

Form **990**  
Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

▶ 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.

OMB No. 1545-0047  
**2018**  
**Open to Public Inspection**

**A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
THE SAN DIEGO FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
2508 HISTORIC DECATUR ROAD NO 200

City or town, state or province, country, and ZIP or foreign postal code  
SAN DIEGO, CA 92106

**D** Employer identification number  
95-2942582

**E** Telephone number  
(619) 235-2300

**G** Gross receipts \$ 221,353,225

**F** Name and address of principal officer:  
MARK A STUART  
2508 HISTORIC DECATUR ROAD NO 200  
SAN DIEGO, CA 92106

**H(a)** Is this a group return for 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.SDFFOUNDATION.ORG

**K** Form of organization:  Corporation  Trust  Association  Other ▶

**L** Year of formation: 1975

**M** State of legal domicile: CA

**Part I Summary**

**1** Briefly describe the organization's mission or most significant activities:  
THE SAN DIEGO FOUNDATION IMPROVES THE QUALITY OF LIFE WITHIN ALL OF OUR COMMUNITIES.

**2** Check this box  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>3</b>	22
<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	22
<b>5</b> Total number of individuals employed in calendar year 2018 (Part V, line 2a)	<b>5</b>	62
<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	105
<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	228,049
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	173,458

	Prior Year	Current Year
<b>8</b> Contributions and grants (Part VIII, line 1h)	138,396,808	54,990,467
<b>9</b> Program service revenue (Part VIII, line 2g)	9,904,036	6,640,058
<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,496,473	25,817,871
<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-7,672	217,795
<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	155,789,645	87,666,191
<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	64,147,303	46,647,950
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	5,737,281	5,863,000
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,851,877		
<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	13,678,060	13,939,227
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	83,562,644	66,450,177
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	72,227,001	21,216,014
	Beginning of Current Year	End of Year
<b>20</b> Total assets (Part X, line 16)	829,981,734	887,403,657
<b>21</b> Total liabilities (Part X, line 26)	89,912,572	120,526,975
<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	740,069,162	766,876,682

**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: 2020-04-15  
Type or print name and title: JAMES HOWELL CHIEF FINANCIAL OFFICER

**Paid Preparer Use Only**  
Print/Type preparer's name: Preparer's signature: Date:  
Check  if self-employed PTIN: P00188643  
Firm's name ▶ MOSS ADAMS LLP Firm's EIN ▶ 91-0189318  
Firm's address ▶ 4747 EXECUTIVE DR SUITE 1300 SAN DIEGO, CA 92121 Phone no. (858) 627-1400

**Part III Statement of Program Service Accomplishments**

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

**1** Briefly describe the organization's mission:

TO IMPROVE THE QUALITY OF LIFE IN ALL OF OUR COMMUNITIES BY PROVIDING LEADERSHIP FOR EFFECTIVE PHILANTHROPY THAT BUILDS ENDURING ASSETS AND BY PROMOTING COMMUNITY SOLUTIONS THROUGH RESEARCH, CONVENINGS AND ACTIONS THAT ADVANCE THE COMMON GOOD.

**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 \$ 55,841,761 including grants of \$ 46,647,950 ) (Revenue \$ 6,640,058 )  
See Additional Data

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

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

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

**4e** Total program service expenses ▶ 55,841,761

Part IV Checklist of Required Schedules

Table with 3 columns: Question Number, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

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

		Yes	No
<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> . . . . .	23 Yes	
<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> . . . . .	24a Yes	
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	24b	No
<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? . . . . .	24c	No
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	24d	No
<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> . . . . .	25a	No
<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> . . . . .	25b	No
<b>26</b>	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	26	No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	27	No
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28a	No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28b	No
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	28c	No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	29 Yes	
<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> . . . . .	30	No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	31	No
<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> . . . . .	32	No
<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> . . . . .	33 Yes	
<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> . . . . .	34 Yes	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
<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> . . . . .	35b	
<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> . . . . .	36	No
<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> . . . . .	37	No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	38 Yes	

**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 . . . . .	1a 30	
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	1b 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? . . . . .	1c Yes	



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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (22); 1b Enter the number of voting members included in line 1a, above, who are independent (22); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (No); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (Yes); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (No).

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

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

Section C. Disclosure

Table with 2 columns: Question, Answer. Row 17: List the States with which a copy of this Form 990 is required to be filed (CA). Row 18: Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain in Schedule O). Row 19: Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. Row 20: State the name, address, and telephone number of the person who possesses the organization's books and records: JAMES HOWELL 2508 HISTORIC DECATUR ROAD NO 200 SAN DIEGO, CA 92106 (619) 235-2300







Part VIII Statement of Revenue

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

Table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 1a-1f (Contributions, Gifts, Grants and Other Similar Amounts) and 1g (Noncash contributions included).

Table for Program Service Revenue with columns for Business Code and revenue amounts. Rows include 2a CHARITABLE GIFT ADMINISTRATION (Business Code 525920) and 2f All other program service revenue.

Main revenue table with 5 columns: (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include 3 Investment income, 4 Income from investment of tax-exempt bond proceeds, 5 Royalties, 6a-6d Rental income, 7a-7d Net gain or loss from sales of assets, 8a-8c Net income from fundraising events, 9a-9c Net income from gaming activities, 10a-10c Net income from sales of inventory, 11a-11d Miscellaneous Revenue (K-1 PASSTROUGH), and 12 Total revenue.

**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

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	46,110,030	46,110,030		
<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, line 15 and 16.	537,920	537,920		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	954,343	199,934	709,615	44,794
<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	3,820,284	1,532,575	1,169,529	1,118,180
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	342,201	153,536	92,374	96,291
<b>9</b> Other employee benefits . . . . .	358,393	158,105	101,763	98,525
<b>10</b> Payroll taxes . . . . .	387,779	156,416	139,950	91,413
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .	6,189,338	6,189,338		
<b>b</b> Legal . . . . .	188,643	1,852	178,616	8,175
<b>c</b> Accounting . . . . .	133,858		133,858	
<b>d</b> Lobbying . . . . .				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .	4,173,314		4,173,314	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	717,153	50,596	665,827	730
<b>12</b> Advertising and promotion . . . . .	391,713	45,710	319,353	26,650
<b>13</b> Office expenses . . . . .	188,107	29,187	142,441	16,479
<b>14</b> Information technology . . . . .	272,657	4,880	253,242	14,535
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	117,871	739	117,132	
<b>17</b> Travel . . . . .	19,996	11,625	2,912	5,459
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	253,368	102,355	135,529	15,484
<b>20</b> Interest . . . . .	239,363	123,412	43,826	72,125
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	510,932	245,974	121,205	143,753
<b>23</b> Insurance . . . . .	108,193	48,543	31,280	28,370
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> PROPERTY MANAGEMENT	165,441	79,547	39,405	46,489
<b>b</b> DUES & SUBSCRIPTIONS	94,775	11,380	70,054	13,341
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses	174,505	48,107	115,314	11,084
<b>25</b> Total functional expenses. Add lines 1 through 24e	66,450,177	55,841,761	8,756,539	1,851,877
<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 IX

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	3,218,108	<b>1</b>	3,744,418	
	<b>2</b> Savings and temporary cash investments . . . . .	28,469,187	<b>2</b>	30,040,338	
	<b>3</b> Pledges and grants receivable, net . . . . .	11,105,844	<b>3</b>	1,914,334	
	<b>4</b> Accounts receivable, net . . . . .		<b>4</b>		
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>		
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>		
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges . . . . .	275,274	<b>9</b>	247,180	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	16,477,794			
	<b>b</b> Less: accumulated depreciation	9,439,941	7,595,536	<b>10c</b>	7,037,853
	<b>11</b> Investments—publicly traded securities . . . . .	537,467,220	<b>11</b>	602,978,472	
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	190,414,949	<b>12</b>	190,044,656	
	<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 . . . . .	51,435,616	<b>15</b>	51,396,406	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	829,981,734	<b>16</b>	887,403,657		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,246,781	<b>17</b>	1,238,529	
	<b>18</b> Grants payable . . . . .	6,582,176	<b>18</b>	9,014,612	
	<b>19</b> Deferred revenue . . . . .	199,417	<b>19</b>	0	
	<b>20</b> Tax-exempt bond liabilities . . . . .	11,670,850	<b>20</b>	11,253,092	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	65,232,166	<b>21</b>	94,379,907	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<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 . . . . .	4,981,182	<b>25</b>	4,640,835	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	89,912,572	<b>26</b>	120,526,975	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets	206,590,637	<b>27</b>	222,443,504	
	<b>28</b> Temporarily restricted net assets . . . . .	135,964,486	<b>28</b>	124,358,246	
	<b>29</b> Permanently restricted net assets	397,514,039	<b>29</b>	420,074,932	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>		
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>		
<b>33</b> Total net assets or fund balances . . . . .	740,069,162	<b>33</b>	766,876,682		
<b>34</b> Total liabilities and net assets/fund balances . . . . .	829,981,734	<b>34</b>	887,403,657		

**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>	87,666,191
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	66,450,177
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	21,216,014
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	740,069,162
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	5,819,555
<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 in Schedule O)	<b>9</b>	-228,049
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	766,876,682

**Part XII Financial Statements and Reporting**

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

		Yes	No
<p><b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.</p>			
<p><b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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:</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2a</b>		No
<p><b>b</b> Were the organization's financial statements audited by an independent accountant?</p> <p>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:</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	<b>2b</b>	Yes	
<p><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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</p>	<b>2c</b>	Yes	
<p><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 Single Audit Act and OMB Circular A-133?</p>	<b>3a</b>		No
<p><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 in Schedule O and describe any steps taken to undergo such audits.</p>	<b>3b</b>		

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 95-2942582

**Name:** THE SAN DIEGO FOUNDATION

Form 990 (2018)

---

## Form 990, Part III, Line 4a:

SEE SCHEDULE O. SINCE 1975, THE SAN DIEGO FOUNDATION HAS PROVIDED A PERMANENT AND GROWING SOURCE OF FUNDING TO NONPROFITS SERVING THE SAN DIEGO REGION. THANKS TO THE GENEROSITY OF DONORS, THE FOUNDATION GRANTS MILLIONS OF DOLLARS ANNUALLY TO NONPROFIT ORGANIZATIONS ADDRESSING THE CHALLENGES AND NEEDS IN THE SAN DIEGO REGION BY USING THE HIGHEST LEVEL OF PHILANTHROPIC AND INVESTMENT EXPERTISE TO PROVIDE MAXIMUM IMPACT. THE SAN DIEGO FOUNDATION MAXIMIZES THE IMPACT OF CHARITABLE GIVING TO ENACT POSITIVE SOCIAL CHANGE IN OUR REGION. WE MOBILIZE RESOURCES TO ADVANCE QUALITY OF LIFE, INCREASE SOCIAL IMPACT AND CHAMPION CIVIC ENGAGEMENT THROUGH EFFECTIVE, RESPONSIBLE AND INNOVATIVE PHILANTHROPY. OUR 44-YEAR HISTORY IS FILLED WITH INSPIRING STORIES OF DONORS WHO GIVE GENEROUSLY, AND NONPROFITS THAT CREATE POSITIVE CHANGE. WE MANAGE MORE THAN \$894 MILLION IN ASSETS AND HAVE GRANTED MORE THAN \$1.1 BILLION BACK TO THE COMMUNITY SINCE 1975. WE MANAGE CHARITABLE FUNDS FOR HUNDREDS OF INDIVIDUALS, FAMILIES AND CORPORATIONS. A GIFT TO THE SAN DIEGO FOUNDATION PROVIDES MAXIMUM TAX DEDUCTIONS, OUTSTANDING INVESTMENT MANAGEMENT AND LOW ADMINISTRATIVE COSTS. WITH MORE THAN 44 YEARS SERVING THE COMMUNITY AND HUNDREDS OF ACTIVE PARTNERSHIPS WITH LEADERS AND ORGANIZATIONS, WE ARE ABLE TO ASSESS CHANGING REGIONAL NEEDS AND TAKE ACTION ON SAN DIEGO'S MOST PRESSING CHALLENGES. WE GATHER THIS INFORMATION AND CREATE AN ONGOING UNDERSTANDING OF SAN DIEGO'S NEEDS SO THAT WE CAN PAIR IT WITH OUR UNDERSTANDING OF OUR DONORS' PASSIONS, VALUES AND INTEREST AREAS AND CONNECT THEM WITH NONPROFIT ORGANIZATIONS THAT OFFER SOLUTIONS TO GROW A VIBRANT REGION. THE FOUNDATION ALLOWS INDIVIDUALS AND FAMILIES TO ESTABLISH CUSTOMIZED CHARITABLE FUNDS WITHOUT THE BURDEN OF TAX LIABILITIES AND ADMINISTRATIVE TASKS ASSOCIATED WITH SETTING UP A PRIVATE FOUNDATION. OUR BOARD OF GOVERNORS, COMPRISED OF PROFESSIONAL EXPERTS AND COMMUNITY LEADERS, AND OUR KNOWLEDGEABLE STAFF PROVIDE KEEN OVERSIGHT AND AN UNWAVERING COMMITMENT TO HONORING THE WISHES OF EACH DONOR. THE SAN DIEGO FOUNDATION'S PROGRAM AREAS ARE GUIDED BY THE INNOVATIVE, INTEGRATED AND COLLABORATIVE FRAMEWORK OF WELL -- WORK, ENJOY, LIVE, & LEARN -- ADVANCING THE COMMUNITY-DRIVEN PRIORITIES IDENTIFIED IN OUR GREATER SAN DIEGO VISION. WELL SUPPORTS GRANTMAKING AND PROGRAMS FOCUSED ON ARTS, CULTURE & HUMANITY; CIVIL RIGHTS & SOCIAL ACTION; DISASTER PREPAREDNESS & RELIEF; EDUCATION, INCLUDING STEM; ENVIRONMENT; FOOD, AGRICULTURE & NUTRITION; HEALTH & HUMAN SERVICES; HOUSING & SHELTER; PUBLIC SAFETY; SCIENCE & TECHNOLOGY; AND YOUTH DEVELOPMENT, AMONG OTHERS. THE FOUNDATION WORKS COLLABORATIVELY WITH NONPROFITS, PUBLIC AGENCIES, BUSINESS, PHILANTHROPY, ACADEMIA AND OTHER COMMUNITY LEADERS WHO HAVE DEVELOPED PROGRAMS FOR SOCIAL CHANGE THAT BEST INTEGRATE THE WELL FRAMEWORK. GRANT OPPORTUNITIES ARE OFFERED BY THE SAN DIEGO FOUNDATION, THE SAN DIEGO WOMEN'S FOUNDATION, AND OUR EIGHT REGIONAL AFFILIATE FOUNDATIONS (4SRANCH-DEL SUR, CARLSBAD, CHULA VISTA, ESCONDIDO, LA JOLLA, OCEANSIDE, RAMONA, AND RANCHO BERNARDO).

---

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BECKY PETITT ..... BOARD MEMBER (AS OF 09/18)	1.30 .....	X						0	0	0
BENJAMIN HADDAD ..... BOARD MEMBER	1.30 .....	X						0	0	0
CATHY BAUR ..... BOARD MEMBER (AS OF 09/18)	1.30 .....	X						0	0	0
CINDY BERTRAND ..... BOARD MEMBER	1.30 .....	X						0	0	0
CONSTANCE CARROLL ..... CHAIR	1.30 .....	X		X				0	0	0
DARCY BINGHAM ..... BOARD MEMBER	1.30 .....	X						0	0	0
DONNA MARIE ROBINSON ..... VICE CHAIR, SECRETARY	1.30 .....	X		X				0	0	0
ELISABETH EISNER FORBES ..... VICE CHAIR, TREASURER	1.30 .....	X		X				0	0	0
GINNY MERRIFIELD ..... BOARD MEMBER	1.30 .....	X						0	0	0
GISELE BONITZ ..... BOARD MEMBER (AS OF 01/19)	1.30 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HAL DUNNING ..... BOARD MEMBER	1.30 .....	X						0	0	0
JACOB JAMES ..... BOARD MEMBER	1.30 .....	X						0	0	0
JAMES FITZPATRICK ..... BOARD MEMBER (AS OF 01/19)	1.30 .....	X						0	0	0
KAY CHANDLER ..... BOARD MEMBER	1.30 .....	X						0	0	0
KEN DERRETT ..... BOARD MEMBER (AS OF 01/19)	1.30 .....	X						0	0	0
KEVIN HAMILTON ..... BOARD MEMBER (AS OF 07/18)	1.30 .....	X						0	0	0
KEVIN HARRIS ..... BOARD MEMBER	1.30 .....	X						0	0	0
LEIGH KOLE JOHNSON ..... BOARD MEMBER	1.30 .....	X						0	0	0
MEL KATZ ..... BOARD MEMBER (AS OF 12/18)	1.30 .....	X						0	0	0
PKAY COLEMAN ..... CHAIR-ELECT	1.30 .....	X		X				0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STEVEN KLOSTERMAN ..... VICE-CHAIR	1.30 .....	X		X				0	0	0
STEVEN SEFTON ..... BOARD MEMBER (AS OF 01/19)	1.30 .....	X						0	0	0
CLIFFORD SCHIRESON ..... INTERIM CAO (THRU 07/19)	1.30 .....			X				83,031	0	413
CONNIE MATSUI ..... INTERIM CEO (THRU 05/19)	1.30 .....			X				0	0	0
JAMES HOWELL ..... VP, CHIEF FINANCIAL OFFICER	1.30 .....			X				251,648	0	48,214
MARK STUART ..... PRESIDENT & CEO (AS OF 05/19)	1.30 .....			X				0	0	0
MATT FETTIG ..... VP, CHIEF INVESTMENT OFFICER	1.30 .....			X				261,067	0	37,428
SUSAN BANTZ ..... CHIEF OPERATING OFFICER	1.30 .....			X				259,847	0	48,628
BRIAN ZUMBANO ..... VP, DEVELOPMENT & STEWARDSHIP	1.30 .....					X		142,244	0	14,938
CAMERON MATTSON ..... DIRECTOR, BUSINESS DEVELO	1.30 .....					X		197,616	0	25,996



**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
KATIE RAST ..... DIRECTOR, COMMUNITY IMPACT	1.30 .....					X		163,235	0	23,030
KELLY FEUILLET ..... DIRECTOR, FINANCIAL REPORTING	1.30 .....					X		160,697	0	19,592
THERESA NAKATA ..... VP, CHIEF COMMUNICATIONS OFFICER	1.30 .....					X		193,102	0	15,880
KATHLYN MEAD THRU 618 ..... FORMER PRESIDENT & CEO	1.30 .....						X	532,628	0	26,293

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

**Name of the organization**  
THE SAN DIEGO FOUNDATION

**Employer identification number**  
95-2942582

**Employer identification number**  
95-2942582

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

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

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

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

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	56,864,011	49,539,892	53,947,178	138,396,808	54,970,967	353,718,856
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4 Total.</b> Add lines 1 through 3	56,864,011	49,539,892	53,947,178	138,396,808	54,970,967	353,718,856
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . . . .						107,284,370
<b>6 Public support.</b> Subtract line 5 from line 4.						246,434,486

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a)2014	(b)2015	(c)2016	(d)2017	(e)2018	(f)Total
<b>7</b> Amounts from line 4. . . . .	56,864,011	49,539,892	53,947,178	138,396,808	54,970,967	353,718,856
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	13,543,078	14,848,125	11,667,181	12,783,905	13,830,248	66,672,537
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .	251,860	658,406	32,642	68,671	175,232	1,186,811
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . . . .	3,815	145,924				149,739
<b>11 Total support.</b> Add lines 7 through 10						421,727,943

**12** Gross receipts from related activities, etc. (see instructions) . . . . . **12** 48,969,552

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

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

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	58.430 %
<b>15</b> Public support percentage for 2017 Schedule A, Part II, line 14 . . . . .	<b>15</b>	63.470 %

**16a 33 1/3% support test—2018.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**b 33 1/3% support test—2017.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

**17a 10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .

**b 10%-facts-and-circumstances test—2017.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<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</b>	<b>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</b>	<b>Public support.</b> (Subtract line 7c from line 6.) . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<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 in 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</b>	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . .						

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

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

<b>15</b>	Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b>	Public support percentage from 2017 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

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

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

**19a 33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . .

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

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

		Yes	No
<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>1</b>		
<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>2</b>		
<b>3a</b>	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
	<b>3a</b>		
<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>3b</b>		
<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>3c</b>		
<b>4a</b>	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
	<b>4a</b>		
<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>4b</b>		
<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>4c</b>		
<b>5a</b>	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
	<b>5a</b>		
<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>5b</b>		
<b>c</b>	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
	<b>5c</b>		
<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>6</b>		
<b>7</b>	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
	<b>7</b>		
<b>8</b>	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
	<b>8</b>		
<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>9a</b>		
<b>b</b>	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9b</b>		
<b>c</b>	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
	<b>9c</b>		
<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>10a</b>		
<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>		
	<b>10b</b>		

**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 in (b) and (c) below, the governing body of a supported organization?		
<b>b</b>	A family member of a person described in (a) above?		
<b>c</b>	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**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>2</b>	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b>	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b>	Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

- 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.

<b>Section A - Adjusted Net Income</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Net short-term capital gain	<b>1</b>	
<b>2</b>	Recoveries of prior-year distributions	<b>2</b>	
<b>3</b>	Other gross income (see instructions)	<b>3</b>	
<b>4</b>	Add lines 1 through 3	<b>4</b>	
<b>5</b>	Depreciation and depletion	<b>5</b>	
<b>6</b>	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)	<b>6</b>	
<b>7</b>	Other expenses (see instructions)	<b>7</b>	
<b>8</b>	<b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	
<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
<b>1</b>	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<b>1</b>	
<b>a</b>	Average monthly value of securities	<b>1a</b>	
<b>b</b>	Average monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b>	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
<b>2</b>	Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	
<b>4</b>	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	<b>4</b>	
<b>5</b>	Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b>	Multiply line 5 by .035	<b>6</b>	
<b>7</b>	Recoveries of prior-year distributions	<b>7</b>	
<b>8</b>	<b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	
<b>Section C - Distributable Amount</b>			Current Year
<b>1</b>	Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b>	Enter 85% of line 1	<b>2</b>	
<b>3</b>	Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b>	Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b>	Income tax imposed in prior year	<b>5</b>	
<b>6</b>	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b>	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

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

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



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

<b>Facts And Circumstances Test</b>
-------------------------------------

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	GRANT REFUNDS - 2015 AMOUNT: \$ 145,924. OTHER INCOME - 2014 AMOUNT: \$ 3,815.

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

# Supplemental Financial Statements

OMB No. 1545-0047  
**2018**  
**Open to Public Inspection**

▶ 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 the latest information.

**Name of the organization**  
THE SAN DIEGO FOUNDATION

**Employer identification number**  
95-2942582

**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 . . . . .	719	1,471
2 Aggregate value of contributions to (during year)	31,838,863	23,582,791
3 Aggregate value of grants from (during year)	34,637,567	12,657,554
4 Aggregate value at end of year . . . . .	405,919,060	364,366,119

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? . . . . .  Yes  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? . . . . .  Yes  No

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

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

Preservation of land for public use (e.g., recreation or education)  Preservation of an 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 Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_

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

a Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X . . . . . ▶ \$ \_\_\_\_\_

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

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

**Part IV Escrow and Custodial Arrangements.**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance . . . . .             | <b>1c</b> |
| <b>d</b> Additions during the year . . . . .     | <b>1d</b> |
| <b>e</b> Distributions during the year . . . . . | <b>1e</b> |
| <b>f</b> Ending balance . . . . .                | <b>1f</b> |
- 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
<b>1a</b> Beginning of year balance . . . . .	507,999,312	438,067,946	392,402,224	391,494,945	369,969,689
<b>b</b> Contributions . . . . .	16,688,952	48,963,519	12,341,619	21,595,628	23,357,039
<b>c</b> Net investment earnings, gains, and losses	22,737,231	34,523,932	47,139,911	-5,768,418	2,456,978
<b>d</b> Grants or scholarships . . . . .	9,395,058	8,206,254	6,924,363	6,434,910	4,657,468
<b>e</b> Other expenditures for facilities and programs . . . . .	2,584,391	1,477,680	3,323,885	5,355,695	-3,510,324
<b>f</b> Administrative expenses . . . . .	4,034,281	3,872,152	3,567,560	3,129,326	3,141,617
<b>g</b> End of year balance . . . . .	531,411,766	507,999,312	438,067,946	392,402,224	391,494,945

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 1.500 %
  - b** Permanent endowment ▶ 79.210 %
  - c** Temporarily restricted endowment ▶ 19.290 %
- 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:
- |  |            |           |
|--|------------|-----------|
| <b>(i)</b> unrelated organizations . . . . . | <b>Yes</b> | <b>No</b> |
| <b>3a(i)</b>                                 |            | No        |
| <b>(ii)</b> related organizations . . . . .  | <b>Yes</b> | <b>No</b> |
| <b>3a(ii)</b>                                |            | No        |
- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . **3b**
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .		1,215,000		1,215,000
<b>b</b> Buildings . . . . .		12,206,505	6,847,221	5,359,284
<b>c</b> Leasehold improvements				
<b>d</b> Equipment . . . . .		1,924,389	1,808,299	116,090
<b>e</b> Other . . . . .		1,131,900	784,421	347,479
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				7,037,853

**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		
See Additional Data Table (A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	▶ 190,044,656	

**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> (Column (b) must equal Form 990, Part X, col.(B) line 13.)	▶	

**Part IX Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) PRESENT VALUE OF DEFERRED GIFT	22,887,324
(2) LIFE INSURANCE POLICIES	982,794
(3) OTHER RECEIVABLES	17,240
(4) LP INVESTMENT	26,876,695
(5) OTHER ASSETS	632,353
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	▶ 51,396,406

**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.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
GIFT ANNUITY	4,625,175
SECURITY DEPOSITS	15,660
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 25.)	▶ 4,640,835

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

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

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

<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 <b>1</b> :			
<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 <b>1</b> :			
<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.

Return Reference	Explanation
See Additional Data Table	

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

Return Reference	Explanation

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 95-2942582

**Name:** THE SAN DIEGO FOUNDATION

## Form 990, Schedule D, Part VII - Investments Other Securities

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(A) AG CAPITAL RECOVERY PARTNERS VIII	1,729,582	F
(A) ANCHORAGE CAPITAL PARTNERS OFFSHORE LTD CL M STAGGERED SER 943 FUND	7,583,874	F
(B) ANGELES EQUITY PARTNERS I, LP	863,541	F
(C) AQR DELTA OFFSHORE FUND LP	298,110	F
(D) AQR DELTA XN - ENDOWMENT	274,394	F
(E) AUDAX MEZZANINE FUND III LP	641,240	F
(F) AURELIUS CAPITAL MANAGEMENT, LP	11,550,420	F
(G) BCP II	372,279	F
(H) CF DAVIDSON KEMPNER INTERNATIONAL BVI TRANCHE 3 1OCT18	2,037,230	F
(I) CF ANCHORAGE CAPITAL PARTNER OFFSHORE LTD SER K	1,529,640	F

**Form 990, Schedule D, Part VII - Investments Other Securities**

<b>(a)</b> Description of security or category (including name of security)	<b>(b)</b> Book value	<b>(c)</b> Method of valuation: Cost or end-of-year market value
(K) CF DAVID KEMPNER INTL (BVI) LTD.DKIL(BVI)CL C 3 01 JAN19 -THE SAN DIEGO FOUN	7,052,047	F
(A) CF DAVID KEMPNER INTL (BVI) LTD.DKIL(BVI)CL C 3 01 JUN19 -THE SAN DIEGO FD	1,000,000	F
(B) CF TACONIC OPPORTUNITY OFFSHORE FUND LTD. A-NR SER 97400	1,541,982	F
(C) CF TACONIC OPPORTUNITY OFFSHORE FUND LTDCLASS U-NR SERIES 57810-02	2,063,310	F
(D) CF TACONIC OPPORTUNITY OFFSHORE FUND LTDCLASS U-X2-NR SERIES 57810	6,394,805	F
(E) CF THE WINTON FUND LIMITED TRANCHE B USD FEB 2019 SERIES	1,534,236	F
(F) CF WINTON FUTURES FD - LEAD SER FD	5,018,677	F
(G) CF WTC-CTF COMMODITIES FUND	11,676,641	F
(H) CF WTC-CTF COMMODITIES FUND	4,384,475	F
(I) DOVER STREET VIII CAYMAN FUND LP	1,975,837	F



**Form 990, Schedule D, Part VII - Investments Other Securities**

<b>(a)</b> Description of security or category (including name of security)	<b>(b)</b> Book value	<b>(c)</b> Method of valuation: Cost or end-of-year market value
(U) ELLIOTT INTL LTD	6,850,527	F
(A) FIR TREE INTERNATIONAL VALUE FUND	6,477,518	F
(B) FIR TREE SPECIAL OPPORTUNITIES FUND VII (CAYMAN), LP	1,856,269	F
(C) GREAT HILL EQUITY PARTNERS VI,LP	2,838,503	F
(D) HANCOCK TIMBERLAND, VII	1,827,944	F
(E) INDUS PACIFIC OPPORTUNITIES FUND	4,358,118	F
(F) LANSLOWNE EUROPEAN ABSOLUTE OPP FUND LP	6,978,344	F
(G) OAKTREE OPPORTUNITIES FUND IX LP	3,672,538	F
(H) OAKTREE OPPORTUNITIES FUND X	3,017,473	F
(I) OAKTREE OPPORTUNITIES FUND XB FEEDER (CAYMAN), LP	1,305,870	F

**Form 990, Schedule D, Part VII - Investments Other Securities**

<b>(a)</b> Description of security or category (including name of security)	<b>(b)</b> Book value	<b>(c)</b> Method of valuation: Cost or end-of-year market value
(AE) OAKTREE REAL ESTATE OPP VI LP	2,043,805	F
(A) OAKTREE REAL ESTATE OPPORTUNITIES FUND VII, LP	4,681,670	F
(B) PENN SQ GLOBAL REAL ESTATE I	77,089	F
(C) PENN SQ GLOBAL REAL ESTATE II	131,690	F
(D) PIMCO DISTRESSED CREDIT FUND OFFSHORE FEEDER I, L.P.	25,037	F
(E) PIMCO FDS PAC INVT MGMT SER FOR FUTURE I ALL ASSET ALL AUTH FD INSTL CL	8,875,420	F
(F) PIMCO FDS PAC INVT MGMT SER FOR FUTURE I ALL ASSET ALL AUTH FD INSTL CL	4,320,408	F
(G) REALTY ASSOCIATES FUND X, LP	2,338,324	F
(H) REALTY ASSOCIATES FUND XI UTP, LP	10,302,319	F
(I) RREEF AMERICA REIT II	16,592,847	F

**Form 990, Schedule D, Part VII - Investments Other Securities**

<b>(a)</b> Description of security or category (including name of security)	<b>(b)</b> Book value	<b>(c)</b> Method of valuation: Cost or end-of-year market value
(AO) STEPSTONE SECONDARY OPP II LP	2,603,535	F
(A) STEPSTONE TACT GROWTH FD	7,054,766	F
(B) STEPSTONE TACTICAL GROWTH FUND OFFSHORE II LP	7,757,028	F
(C) TAMARACK GLOBAL HEALTHCARE FUND QP, LP	8,342,522	F
(D) TAMARACK GLOBAL HEALTHCARE FUND QP, LP LT	1,547,775	F
(E) THE WINTON FUND LIMITED TRANCHE B USD DEC 2018 SERIES	1,971,858	F
(F) WELLSRING CAPITAL PARTNERS VI LP	2,640,919	F
(G) WHITEHALL STR INTL REAL ESTATE	32,220	F

## Supplemental Information

Return Reference	Explanation
PART IV, LINE 2B:	THE ORGANIZATION HOLDS AMOUNTS ON BEHALF OF OTHERS. THE FUNDS ARE SET UP BY UNAFFILIATED NON-PROFIT ORGANIZATIONS FOR THEIR OWN BENEFIT WITH THE FOUNDATION AS CUSTODIAN.

**Supplemental Information**

Return Reference	Explanation
PART V, LINE 4:	<p>THE SAN DIEGO FOUNDATION ENCOURAGES DONORS AND AGENCIES TO OPEN ENDOWMENT FUNDS FOR THE PURPOSE OF ENSURING FUTURE SUPPORT FOR THE NON-PROFIT AGENCIES WITHIN THE SAN DIEGO REGION. AS A PERMANENT ENDOWMENT, A PORTION OF THE EARNINGS OF THE FUND ARE GRANTED TO NON-PROFITS FOR EITHER GENERAL OR SPECIFIC SUPPORT. THE AMOUNT OF EARNINGS DISTRIBUTED IS DETERMINED BY THE FOUNDATION'S SPENDING POLICY, WHICH AT THIS TIME IS TO DISBURSE 5% ANNUALLY, BASED UPON ENDOWMENT PRINCIPAL AND MARKET VALUE OVER THE LAST 36 MONTHS. IF THE MARKET VALUE OF THE ENDOWMENT PRINCIPAL OF ANY FUND IS LESS THAN THE INITIAL VALUE OF ALL THE CONTRIBUTIONS MADE TO THE ENDOWMENT PRINCIPAL, THEN DISTRIBUTIONS WILL BE LIMITED TO INTEREST AND DIVIDENDS RECEIVED IN THE CURRENT MONTH. THIS ENSURES CONTINUAL SUPPORT RATHER THAN NON-PROFITS RECEIVING LARGE ONE-TIME GRANTS THAT MAKE BUDGETING FOR THEIR ANNUAL OPERATIONS DIFFICULT.</p>

## Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE FOUNDATION IS EXEMPT FROM INCOME TAXES UNDER THE CURRENT PROVISIONS OF THE INTERNAL REVENUE CODE SECTION 501(C)(3) AND SECTION 23701(D) OF THE CALIFORNIA FRANCHISE TAX CODE. ALL TAX-EXEMPT ENTITIES ARE SUBJECT TO REVIEW AND AUDIT BY FEDERAL, STATE AND OTHER APPLICABLE AGENCIES. SUCH AGENCIES MAY REVIEW THE TAXABILITY OF UNRELATED BUSINESS INCOME, OR THE QUALIFICATION OF THE TAX-EXEMPT ENTITY UNDER THE INTERNAL REVENUE CODE AND APPLICABLE STATE STATUTES. THE FOUNDATION DOES NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS.

**SCHEDULE F  
(Form 990)**  
  
Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" to 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

**2018**

**Open to Public  
Inspection**

Name of the organization  
THE SAN DIEGO FOUNDATION

**Employer identification number**  
95-2942582

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

- 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**
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 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 region	(d) Activities conducted in region (by type) (e.g., 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 region	(f) Total expenditures for and investments in region
See Add'l Data					
<b>3a</b> Sub-total . . . . .	0	0			142,649,364
<b>b</b> Total from continuation sheets to Part I . . . . .					0
<b>c Totals</b> (add lines 3a and 3b)	0	0			142,649,364

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to 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.

<b>1 (a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	526,000	WIRE			
		SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	GENERAL SUPPORT	6,920	WIRE			
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	GENERAL SUPPORT	5,000	WIRE			

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

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





**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

**990 Schedule F, Supplemental Information**

Return Reference	Explanation
PART I, LINE 2:	THE SAN DIEGO FOUNDATION MONITORS USE OF GRANT FUNDS OUTSIDE THE UNITED STATES BY FOLLOWING STRICT PROTOCOLS. WHEN AN INTERNATIONAL GRANT IS REQUESTED, THE FOUNDATION DOES AN EQUIVALENCY DETERMINATION, WHICH REQUIRES DOCUMENTATION FROM THE ORGANIZATION TO SHOW THAT IT FUNCTIONS SIMILARLY TO A U.S. NONPROFIT ENTITY. AFTER THE FOUNDATION HAS RECEIVED THE INFORMATION AND HAS DETERMINED THAT IRS STANDARDS AND REQUIREMENTS HAVE BEEN MET, THE FOUNDATION SENDS THE ORGANIZATION AN INTERNATIONAL GRANT AGREEMENT PRIOR TO DISBURSEMENT OF FUNDS. THE AGREEMENT CERTIFIES THAT THE ORGANIZATION IS IN COMPLETE UNDERSTANDING AND AGREEMENT THAT FUNDS ARE TO BE USED FOR CHARITABLE PURPOSES ONLY.

**990 Schedule F, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
PART I, LINE 3, COLUMN F:	METHOD OF ACCOUNTING - ACCRUAL BASIS

**990 Schedule F, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
PART II, LINE 1:	METHOD OF ACCOUNTING - ACCRUAL BASIS

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 95-2942582

**Name:** THE SAN DIEGO FOUNDATION

### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	GRANTMAKING		531,000
SOUTH ASIA - AFGHANISTAN, BANGLADESH, BHUTAN, INDIA, MALDIVES, NEPAL,	0	0	GRANTMAKING		6,920

**Form 990 Schedule F Part I - Activities Outside The United States**

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	0	0	INVESTMENTS		34,521,476
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		107,589,968





**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		<b>BCF LUNCHEON</b> (event type)	(event type)	(total number)	Total events (add col. (a) through col. (c))
<b>1</b>	Gross receipts . . . . .	37,305			37,305
<b>2</b>	Less: Contributions . . . . .	19,500			19,500
<b>3</b>	Gross income (line 1 minus line 2) . . . . .	17,805			17,805
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .	15,531			15,531
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	1,500			1,500
<b>10</b>	Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				17,031
<b>11</b>	Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				774

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
		<b>1</b>	Gross revenue . . . . .		
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b>	Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
<b>8</b>	Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**11** Does the organization conduct gaming activities with nonmembers?  Yes  No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity conducted in:

<b>a</b> The organization's facility	<b>13a</b>	%
<b>b</b> An outside facility	<b>13b</b>	%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ .....

Address ▶ .....

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.

**c** If "Yes," enter name and address of the third party:

Name ▶ .....

Address ▶ .....

**16** Gaming manager information:

Name ▶ .....

Gaming manager compensation ▶ \$ .....

Description of services provided ▶ .....

- Director/officer                       Employee                       Independent contractor

**17** Mandatory distributions:

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
------------------	-------------

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization THE SAN DIEGO FOUNDATION

Employer identification number 95-2942582

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
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.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 698
3 Enter total number of other organizations listed in the line 1 table.

**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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	<p>WHEN A DONOR ADVISED GRANT RECOMMENDATION IS RECEIVED, THE FOUNDATION'S GRANTS ADMINISTRATION TEAM RESEARCHES THE ORGANIZATION TO ENSURE THAT THE ORGANIZATION QUALIFIES AS HAVING 501(C)3 TAX EXEMPT STATUS, AS REQUIRED BY THE IRS, BY CHECKING IN GUIDESTAR IF THE FOUNDATION'S LAST REVIEW WAS MORE THAN A YEAR AGO. IF THE RECOMMENDED GRANTEE HAS NOT PREVIOUSLY BEEN ISSUED A GRANT, OR IF THE EIN IS NOT LISTED IN THE FOUNDATION'S DATABASE, GRANTS ADMINISTRATION LOOKS UP THE NONPROFIT ORGANIZATION ON GUIDESTAR.ORG (A WEBSITE WHICH LISTS ALL 501(C)3 ORGANIZATIONS), OR CALLS THE INTERNAL REVENUE SERVICE DIRECTLY TO ENSURE ITS NON-PROFIT 501(C)3 STATUS. PROVIDED THE NONPROFIT IS IN GOOD STANDING WITH THE IRS, THE GRANT RECOMMENDATION IS FORWARDED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF GOVERNORS OF THE SAN DIEGO FOUNDATION FOR APPROVAL. AFTER APPROVAL IS SECURED, THE GRANT IS DISTRIBUTED TO THE NONPROFIT ORGANIZATION. THE SAN DIEGO FOUNDATION HAS THREE DISTINCT TYPES OF GRANTS WITH DIFFERING MONITORING PROCESSES. 1. THE COMPETITIVE GRANT CYCLE IS TYPICALLY ONE YEAR. EITHER A SIX MONTH PROGRESS AND TWELVE MONTH FINAL REPORT OR JUST A TWELVE MONTH FINAL REPORT IS REQUIRED FOR EACH COMPETITIVE GRANT. IN THE PROGRESS AND FINAL REPORTS, THE GRANTEES ARE ASKED TO INFORM THE FOUNDATION OF THEIR SUCCESSES AND CHALLENGES IN MEETING THE AGREED UPON RESULTS FOR THE GRANT. PROGRESS AND FINAL REPORT GUIDELINE TEMPLATES ARE PROVIDED AND REPORTS MUST BE RECEIVED IN ORDER TO BE ELIGIBLE FOR FUTURE FUNDING. 2. THE SAN DIEGO FOUNDATION OFFERS A VARIETY OF SCHOLARSHIP GRANTS PAID TO STUDENTS THROUGH THEIR COLLEGE, UNIVERSITY OR TRADE/VOCATIONAL SCHOOL FINANCIAL AID DEPARTMENT. SCHOLARSHIPS ARE MONITORED CLOSELY TO ENSURE COMPLIANCE ON BEHALF OF THE SCHOLARSHIP RECIPIENT AND THE SCHOOL. THE MAJORITY OF THE FOUNDATION'S SCHOLARSHIPS ARE PAID TWICE PER YEAR. HALF OF THE SCHOLARSHIPS PAID FOR THE FALL QUARTER/SEMESTER AND THE REMAINING HALF IS PAID FOR THE WINTER/SPRING QUARTER/SEMESTER. PRIOR TO THE FALL QUARTER/SEMESTER PAYMENT BEING ISSUED, RECIPIENTS MUST SUBMIT: 1) A STATEMENT OF UNITS ENROLLED; 2) A "STUDENT AGREEMENT FORM" THEY INITIAL AND SIGN WHICH DETAILS ALL REQUIREMENTS THE RECIPIENTS MUST MEET IN ORDER TO RECEIVE AND MAINTAIN THEIR SCHOLARSHIP; AND, IF THE STUDENT IS A RENEWAL RECIPIENT, 3) AN UNOFFICIAL TRANSCRIPT SHOWING THEIR TERM AND CUMULATIVE GPA FROM THE SPRING QUARTER/SEMESTER. PRIOR TO THE SPRING/FALL PAYMENT BEING ISSUED, STUDENTS MUST SUBMIT: 1) A STATEMENT OF UNITS ENROLLED; 2) UNOFFICIAL COPY OF THEIR TRANSCRIPT WHICH INCLUDES THEIR FALL GRADES AND TERM AND CUMULATIVE GPA (USED TO VERIFY ENROLLMENT, GPA, MAJOR (IF APPLICABLE), COURSEWORK (IF APPLICABLE), FULLTIME STATUS, ETC.); 3) FALL PROGRESS REPORT (PROVIDED TO THE DONORS/FUND ADVISORS). THE SAN DIEGO FOUNDATION OFFERS SCHOLARSHIPS WITH VARIOUS CRITERIA BASED ON THE DONOR'S WISHES. THE NUMBER OF SCHOLARSHIP FUNDS VARIES, BUT CURRENTLY THE FOUNDATION HAS APPROXIMATELY 170 SCHOLARSHIP FUNDS. SOME ARE ACTIVE; OTHERS ARE LEGACY SCHOLARSHIPS THAT WILL BECOME ACTIVE UPON THE DONOR'S PASSING. ABOUT 52% OF THE FOUNDATION'S SCHOLARSHIP FUNDS ARE NON-ENDOWMENT FUNDS AND 48% ARE ENDOWMENT FUNDS AND SCHOLARSHIPS WERE AWARDED TO OVER 930 RECIPIENTS. AS THE LARGEST PROVIDER OF SCHOLARSHIPS IN THE REGION, OUTSIDE OF THE UNIVERSITY SYSTEM, THE FOUNDATION OFFERS A WIDE VARIETY OF SCHOLARSHIPS, INCLUDING SCHOLARSHIPS FOR GRADUATING HIGH SCHOOL SENIORS, CURRENT COLLEGE STUDENTS, GRADUATE SCHOOL STUDENTS AND ADULT RE-ENTRY. THE FOUNDATION'S SCHOLARSHIPS ARE FOR ACCREDITED FOUR-YEAR UNIVERSITIES/COLLEGES, TWO-YEAR COMMUNITY COLLEGES, AND LICENSED TRADE/VOCATIONAL SCHOOLS. ALL SCHOLARSHIPS ARE COMPETITIVE IN NATURE AND COVER A VARIETY OF THINGS INCLUDING BOOKS, TUITION, AND FEES, ROOM AND BOARD AND OTHER EDUCATIONAL EXPENSES. STUDENTS GO THROUGH AN APPLICATION PROCESS AND A LARGE PERCENTAGE OF APPLICATIONS ARE EITHER SCORED BY A GROUP OF VOLUNTEERS ON OUR SCHOLARSHIP SELECTION COMMITTEE OR DECIDED BY A JOINT SELECTION PANEL CONSISTING OF SCHOLARSHIP SELECTION COMMITTEE MEMBERS AND DONORS AND/OR DONOR REPRESENTATIVES. ADDITIONALLY, WE ALSO INTERVIEW STUDENTS FOR ABOUT 17 FUNDS. THE JOINT SELECTION PANELS ARE MONITORED CLOSELY BY STAFF TO ENSURE HR4 COMPLIANCE. 3. ALL DONOR ADVISED GRANTS OVER \$100,000 ARE FOLLOWED UP TO ENSURE COMPLIANCE WITH THE PURPOSE OF THE GRANT. FOR GRANTS LESS THAN \$100,000, THE DONOR/ADVISOR CAN REQUEST MONITORING BY THE STAFF OF THE SAN DIEGO FOUNDATION. FOLLOW UP CONSISTS OF A LETTER EXPLAINING THE PROCEDURE AND A SEVEN QUESTION GRANT REPORT SENT TO THE GRANTEE UP TO ONE YEAR AFTER THE GRANT IS MADE. THE REPORT IS DUE BACK FROM THE GRANTEE WITHIN THIRTY DAYS. THE COMPLETED REPORTS ARE RECEIVED ELECTRONICALLY AND SAVED IN ELECTRONIC FILES AT THE FOUNDATION. THE REPORTS ARE DELIVERED TO THE DONOR. IF THE GRANT WAS MADE TO SUPPORT A PROJECT AND THAT PROJECT HAS NOT BEEN COMPLETED, THE GRANTEE IS ASKED TO SEND A FINAL REPORT ONCE THE PROJECT IS COMPLETED AND A REMINDER IS PLACED ON THE CALENDAR FOR FURTHER FOLLOW UP. IF THE FUNDS HAVE NOT BEEN EXPENSED THE GRANTEE IS ASKED TO CONTACT THE GRANTS ADMINISTRATOR AGAIN IN SIX MONTHS FOR AN UPDATE. IF THE FUNDS HAVE NOT BEEN EXPENSED WITHIN A YEAR, THE SITUATION IS ASSESSED AND THE GRANTS ADMINISTRATOR REPORTS BACK TO THE DONOR TO DETERMINE HOW THE DONOR AND GRANTEE WOULD LIKE TO PROCEED.</p>

## Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 95-2942582  
**Name:** THE SAN DIEGO FOUNDATION

### Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
4COMMUNITY SOLUTIONS 18402 WEST BERNARDO DR SAN DIEGO, CA 92127	26-1722021	501(C)(3)	5,500				TO SUPPORT POWAY UNIFIED SCHOOL DISTRICT SPONSORSHIP FOR RUNNING CLUBS IN 4S/DEL SUR ELEMENTARY SCHOOLS
5 UNDER 40 FOUNDATION 36 W 9TH ST STE 1A NEW YORK, NY 10011	45-2595059	501(C)(3)	10,000				TO SUPPORT THE 5 UNDER 40 FOR HER FUTURE GALA

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A REASON TO SURVIVE (ARTS) 200 E 12TH ST NATIONAL CITY, CA 91950	33-0963135	501(C)(3)	7,602				FOR THE DANNY RILEY MUSIC PROGRAM
A STEP BEYOND 340 N ESCONDIDO BLVD ESCONDIDO, CA 92025	46-2857532	501(C)(3)	155,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACCESS YOUTH ACADEMY 7310 MIRAMAR RD STE 405 SAN DIEGO, CA 92126	20-5119659	501(C)(3)	14,740				A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
ACLU FOUNDATION OF SAN DIEGO & IMPERIAL COUNTIES PO BOX 87131 SAN DIEGO, CA 92138	33-0325791	501(C)(3)	62,690				TO FUND LEGAL TRANSITION COORDINATOR CONNECTED TO THE SAN DIEGO RAPID RESPONSE NETWORK

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADVENTIST HEALTH PHYSICIANS NETWORK 2100 DOUGLAS BLVD ROSEVILLE, CA 95661	68-0357690	501(C)(3)	50,000				TO SUPPORT THE EMPLOYEE DISASTER FUND FOR THE HOSPITAL IN PARADISE, CALIFORNIA
AFRICA INLAND MISSION PO BOX 3611 PEACHTREE CITY, GA 302697611	11-1873101	501(C)(3)	5,500				FOR GENERAL SUPPORT OF MISSION WORK ON BEHALF OF JEFF & MANDY RED



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AFS-USA 120 WALL ST 4TH FL NEW YORK, NY 10005	39-1711417	501(C)(3)	25,000				TO SUPPORT AMERICAN FIELD SERVICE INTERCULTURAL PROGRAMS FOR SAN DIEGO STUDENTS
AGING & INDEPENDENCE SERVICES 5560 OVERLAND DR STE 310 SAN DIEGO, CA 92123	95-6000934	GOVT	9,178				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AL OTRO LADO PO BOX 32578 LOS ANGELES, CA 90032	47-2910078	501(C)(3)	10,000				FOR GENERAL SUPPORT
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVE STE 203 SAN DIEGO, CA 92103	33-0215585	501(C)(3)	67,882				TO SUPPORT PROGRAMS AND OPPORTUNITIES TO ADDRESS HOMELESSNESS IN SAN DIEGO

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALS ASSOCIATION PO BOX 565 AGOURA HILLS, CA 91376	13-3271855	501(C)(3)	5,250				FOR GENERAL SUPPORT. IN HONOR OF FARLEY STEWART ON BEHALF OF EDGEWAVE
ALZHEIMER'S ASSOCIATION SAN DIEGO IMPERIAL CHAPTER 5075 SHOREHAM PL STE 240 SAN DIEGO, CA 92122	13-3039601	501(C)(3)	11,050				FOR GENERAL SUPPORT ON BEHALF OF FLORENCE VAN VOLKOM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALZHEIMER'S SAN DIEGO 6632 CONVOY CT SAN DIEGO, CA 92111	47-5534541	501(C)(3)	55,130				TO SUPPORT TEAM AFRICAN AMERICAN'S AGAINST ALZHEIMERS FOR THE 2018 WALK4ALZ ON BEHALF OF MARCEA LLOYD
AMERICAN BONE HEALTH 80 SWAN WAY STE 350 OAKLAND, CA 94621	93-1022954	501(C)(3)	16,301				TO SUPPORT THE BONE HEALTH FAIR

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN CANCER SOCIETY 5333 MISSION CENTER RD STE 105 SAN DIEGO, CA 92108	13-1788491	501(C)(3)	45,745				TO SUPPORT "GOLDEN MISFITS" TEAM
AMERICAN FRIENDS OF THE LOUVRE 305 E 47TH ST 10TH FL NEW YORK, NY 10017	52-2376786	501(C)(3)	9,400				FOR UNDERWRITING - NO GOODS OR BENEFITS RECEIVED

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	30,500				FOR GENERAL SUPPORT
AMERICAN HEART ASSOCIATION 1777 S HARRSON ST STE 500 DENVER, CO 80210	13-5613797	501(C)(3)	23,500				TO SUPPORT GO RED FOR WOMEN HEART PROGRAMS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN HEART ASSOCIATION INC 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037	13-5613797	501(C)(3)	18,468				FOR GENERAL SUPPORT
AMERICAN INSTITUTE OF AERONAUTICS & ASTRONAUTICS PO BOX 3898 SAN DIEGO, CA 921631898	95-6156407	501(C)(3)	10,000				TO FUND SCHOLARSHIPS FOR STUDENTS PURSUING A CAREER IN AEROSPACE ENGINEERING OR CLOSELY RELATED FIELDS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 500370839	53-0196605	501(C)(3)	11,375				TO SUPPORT THE CRANSTON FIRE FUND FOR DISASTER RELIEF
AMERICAN NUTRITION ASSOCIATION 4707 WILLOW SPRINGS RD STE 203 LA GRANGE, IL 60525	23-7347886	501(C)(3)	50,000				TO SUPPORT THE NEXTGEN LAUNCH AND CAMPAIGN



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	53-0196605	501(C)(3)	29,325				FOR GENERAL SUPPORT
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	06-1008595	501(C)(3)	25,000				FOR RELIEF FOR CALIFORNIA WILDFIRES

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANGELS FOSTER FAMILY AGENCY 9295 FARNHAM ST STE 200 SAN DIEGO, CA 92123	33-0825875	501(C)(3)	12,500				FOR GENERAL SUPPORT
ANN'S PLACE INC 80 SAW MILL RD DANBURY, CT 06810	22-3181832	501(C)(3)	25,000				TO SUPPORT WOMEN'S CANCER CLIENT SERVICES

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ANTI-DEFAMATION LEAGUE 4950 MURPHY CANYON RD STE 250 SAN DIEGO, CA 92123	13-1818723	501(C)(3)	9,250				A COX CHARITIES "DOLLARS FOR DOERS" GRANT MADE POSSIBLE BY THE VOLUNTEER EFFORTS OF TERESE FARMEN
ANZA-BORREGO FOUNDATION PO BOX 2001 BORREGO SPRINGS, CA 92004	33-0334338	501(C)(3)	9,337				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARCS FOUNDATION INC SAN DIEGO CHAPTER INC PO BOX 8394 RANCHO SANTA FE, CA 920678394	33-0164533	501(C)(3)	110,000				FOR THREE NURSING SCHOLARS AND ONE SCI/ENGIN
ARMED SERVICES - YMCA 3293 SANTO RD SAN DIEGO, CA 92124	95-1679700	501(C)(3)	10,145				A COX CHARITIES "DOLLARS FOR DOERS" GRANT MADE POSSIBLE BY THE VOLUNTEER EFFORTS OF JUSTIN SERRANO

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARMED SERVICES YMCA BLDG 16144 BOX 555028 A-ST CAMP PENDELTON, CA 920555028	36-3274346	501(C)(3)	15,000				FOR GENERAL SUPPORT
ARTS FOR LEARNING SAN DIEGO 4305 UNIVERSITY AVE STE 555 SAN DIEGO, CA 92116	95-2464304	501(C)(3)	8,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ASELTINE SCHOOL 4027 NORMAL ST SAN DIEGO, CA 92103	95-2552382	501(C)(3)	10,000				FOR GENERAL SUPPORT
ASSOCIATION OF GOVERNING BOARDS OF UNIVERSITIES AND COLLEGES 1133 20TH ST NW STE 300 WASHINGTON, DC 20036	84-0502574	501(C)(3)	7,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ATHENAEUMLIBRARY ASSOCIATION OF LA JOLLA 1008 WALL ST LA JOLLA, CA 92037	95-1916045	501(C)(3)	56,755				FOR MEMBERSHIP
ATHLETES IN ACTION 421 E WOODMAN ROAD COLORADO SPRINGS, CO 80919	27-0869839	501(C)(3)	20,000				TO BE DESIGNATED FOR ASIA

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AUTISM TREE PROJECT 2845 NIMITZ BLVD STE C SAN DIEGO, CA 92106	71-0942573	501(C)(3)	10,000				A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
AZUSA PACIFIC UNIVERSITY PO BOX 7000 AZUSA, CA 91702	95-1744369	501(C)(3)	12,500				FUND 4106 - MEGAN THOMAS - STUDENT ID 2612888



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BALBOA PARK CONSERVANCY 1549 EL PRADO STE 1 SAN DIEGO, CA 92101	95-0850465	501(C)(3)	222,990				TO ENHANCE THE BALBOA PARK INEZ GRANT PARKER ROSE GARDEN
BARNEY & BARNEY FOUNDATION 9171 TOWNE CENTRE DR STE 500 SAN DIEGO, CA 92122	27-0277068	501(C)(3)	20,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BARRIO LOGAN COLLEGE INSTITUTE 1625 NEWTON AVE STE 200 SAN DIEGO, CA 92113	33-0771222	501(C)(3)	29,810				TO SUPPORT THE WALTER DITTMER SCHOLARSHIP
BASEBALL CHAPEL PO BOX 10102 LARGO, FL 33773	23-7402033	501(C)(3)	30,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BATES COLLEGE 2 ANDREWS RD LEWISTON, ME 04240	01-0211781	501(C)(3)	7,000				FUND 6457 - GEMMA RUBI - STUDENT ID 1018106
BAYSIDE COMMUNITY CENTER 6882 LINDA VISTA RD SAN DIEGO, CA 92111	95-1652902	501(C)(3)	195,000				TO SUPPORT THE ANNUAL EVENT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401	41-1704734	501(C)(3)	41,000				FOR GENERAL SUPPORT
BEING ALIVE SAN DIEGO (BASD) 3940 4TH AVE STE 130 SAN DIEGO, CA 92103	33-0439092	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BELLAS HOUSE OF HOPE INC 1927 ADAMS AVE SAN DIEGO, CA 92116	81-4345480	501(C)(3)	25,000				TO HELP SINGLE MOMS WITH CHILDREN WHO HAVE SPECIAL NEEDS OR SPECIAL MEDICAL NEEDS
BIG BROTHERS & SISTERS OF SAN DIEGO 4305 UNIVERSITY AVE STE 300 SAN DIEGO, CA 92105	95-2151526	501(C)(3)	76,140				TO SUPPORT THE 2018 ANNUAL GOURMET DINNER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIOCOM INSTITUTE 10996 TORREYANA RD STE 200 SAN DIEGO, CA 92121	26-1852884	501(C)(3)	30,000				FOR \$25,000 FOR THE EXPO STEM FESTIVAL; \$5,000 FOR WOMEN IN STEM PROGRAM
BIOPHILIA FOUNDATION INC 1201 PARSON ISLAND RD CHESTER, MD 21623	52-2199334	501(C)(3)	60,000				FOR THE CORRIDOR PROJECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIRCH AQUARIUM AT SCRIPPS 9500 GILMAN DR MC 0207 LA JOLLA, CA 920930207	95-2872494	501(C)(3)	54,000				TO SUPPORT SEADRAGON DISCOVERY AND OTHER PROJECTS
BLACK MOUNTAIN DANCE FOUNDATION 12285 WORLD TRADE DR STE K SAN DIEGO, CA 92128	33-0051841	501(C)(3)	8,000				TO SUPPORT THE ADAPTIVE DANCE FOR ADULTS WITH SPECIAL NEEDS PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BONITA HISTORICAL SOCIETY 4355 BONITA RD BONITA, CA 91902	33-0527665	501(C)(3)	44,239				TO SPREAD ARTS AND CULTURE TO THE COMMUNITY AND YOUTH
BORREGO VALLEY ENDOWMENT FUND PO BOX 2714 BORREGO SPRINGS, CA 920042714	33-0611010	501(C)(3)	15,650				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOY SCOUTS OF AMERICA 1207 UPAS ST SAN DIEGO, CA 92103	95-1643983	501(C)(3)	30,377				FOR GENERAL SUPPORT OF BOY SCOUTS SAN DIEGO
BOYS & GIRLS CLUB OF CARLSBAD 2730 BRESSI RANCH WY CARLSBAD, CA 920093058	95-2131503	501(C)(3)	35,000				FOR \$25K MATCHING GRANT FROM ANNUAL GALA

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUB OF GREATER SAN DIEGO PO BOX 178569 SAN DIEGO, CA 92177	95-1865988	501(C)(3)	167,072				TO SUPPORT THE CHARACTER COUNTS PROGRAM
BOYS & GIRLS CLUB OF IMPERIAL VALLEY PO BOX 1277 BRAWLEY, CA 92227	95-2470230	501(C)(3)	8,250				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUB OF NATIONAL CITY PO BOX 178569 SAN DIEGO, CA 92177	95-1865988	501(C)(3)	59,822				FOR GENERAL SUPPORT
BOYS & GIRLS CLUB OF OCEANSIDE 401 COUNTRY CLUB LN OCEANSIDE, CA 92054	95-1744805	501(C)(3)	25,000				FOR STREAM LAB - SCIENCE & TECHNOLOGY ROOM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUBS OF AMERICA 1150 S OLIVE ST STE 2275 LOS ANGELES, CA 90015	13-5562976	501(C)(3)	10,000				FOR GENERAL SUPPORT
BOYS & GIRLS CLUBS OF SAN DIEGUITO 533 LOMAS SANTA FE DR SOLANA BEACH, CA 92075	95-2470435	501(C)(3)	22,750				FOR GENERAL SUPPORT AT THE RECOMMENDATION OF AMY ROSSKOPF

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS TO MEN MENTORING NETWORK 9587 TROPICO DR LA MESA, CA 91941	33-0800308	501(C)(3)	10,250				FOR THE 100 WAVE CHALLENGE ON BEHALF OF BRIAN MULVANEY
B-PRESENT 7875 HIGHLANDS VILLAGE PL STE B102-215 SAN DIEGO, CA 92129	82-2182187	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRANDEIS UNIVERSITY PO BOX 549110 MS 126 WALTHAM, MA 024549110	04-2103552	501(C)(3)	16,668				FOR GENERAL SUPPORT
BREAST CANCER ALLIANCE 48 MAPLE AVE GREENWICH, CT 06830	06-1453500	501(C)(3)	10,000				FOR SUPPORT OF TAKE ACTION AGAINST BREAST CANCER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BROWN UNIVERSITY 164 ANGELL ST PROVIDENCE, RI 02912	05-0258809	501(C)(3)	7,000				TO SUPPORT THE ANNUAL FUND
CABRILLO NATIONAL MONUMENT FOUNDATION 1800 CABRILLO MEMORIAL DR SAN DIEGO, CA 92106	95-1884723	501(C)(3)	15,885				TO SPONSOR THE TIDEPOOLS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CAL POLY SAN LUIS OBISPO ONE GRAND AVE HERON HALL BLDG 117 SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	177,700				FOR THE BEYSTER SUSTAINABILITY SCHOLARSHIP
CALIFORNIA CENTER FOR THE ARTS ESCONDIDO 340 N ESCONDIDO BLVD ESCONDIDO, CA 92025	33-0646517	501(C)(3)	13,500				FOR FUNDING MIDDLE SCHOOL BUS TRANSPORTATION, OUTSIDE THE LENS RESIDENCY AND CENTER STAGE FEES



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CALIFORNIA COMMUNITY FOUNDATION 221 S FIGUEROA ST STE 400 LOS ANGELES, CA 900122524	95-3510055	501(C)(3)	20,000				TO SUPPORT THE WILDLIFE RELIEF FUND
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR STE 200 SACRAMENTO, CA 95833	68-0118991	501(C)(3)	93,500				TO HELP IN SUPPLYING AID TO THE VICTIMS OF THE CAMP AND WOOLSEY FIRES

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD PASADENA, CA 91125	95-1643307	501(C)(3)	6,500				TO SUPPORT FUNDING FOR ENDOWED FELLOWSHIP STARTED BY PROFESSOR KIP THORNE
CALIFORNIA WESTERN SCHOOL OF LAW 225 CEDAR ST SAN DIEGO, CA 92101	95-2944594	501(C)(3)	16,000				TO SUPPORT THE CALIFORNIA INNOCENCE PROJECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CALVARY CHAPEL NORTH COAST 1330 POINSETTIA LN CARLSBAD, CA 92011	95-3063132	501(C)(3)	7,651				FOR GENERAL SUPPORT
CALVIN CHRISTIAN SCHOOL OF ESCONDIDO 2000 N BROADWAY ESCONDIDO, CA 92026	95-2141832	501(C)(3)	117,475				FOR TUITION ASSISTANCE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CAMPANILE FOUNDATION 5500 CAMPANILE DR SAN DIEGO, CA 921821968	33-0868418	501(C)(3)	366,802				TO SUPPORT THE SDSU REAL ESTATE SOCIETY, DIAMOND SPONSOR
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DR ORLANDO, FL 328320100	95-6006173	501(C)(3)	30,000				FOR GENERAL SUPPORT (ACCT. 0899864), \$2,500 PER MONTH FOR 12 MONTHS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CASA CORNELIA LAW CENTER 2760 FIFTH AVE STE 200 SAN DIEGO, CA 92103	33-0719221	501(C)(3)	66,250				FOR THE ABUSED, ABANDONED AND/OR NEGLECTED CHILDREN SERVED BY CASA CORNELIA LAW CENTER
CASA DE AMPARO 325 BUENA CREEK RD SAN MARCO, CA 92069	95-3315571	501(C)(3)	45,010				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHEDRAL CATHOLIC HIGH SCHOOL 5555 DEL MAR HEIGHTS RD SAN DIEGO, CA 92130	51-0464013	501(C)(3)	18,163				FOR SCHOLARSHIPS FOR STUDENTS FROM CATHEDRAL CATHOLIC HIGH SCHOOL
CATHOLIC CHARITIES - RACHEL'S WOMEN'S CENTER PO BOX 121831 SAN DIEGO, CA 921121831	23-7334012	501(C)(3)	10,000				FOR THE RACHEL WOMEN'S CENTER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC CHARITIES DIOCESE OF SAN DIEGO 349 CEDAR ST SAN DIEGO, CA 92101	23-7334012	501(C)(3)	6,000				FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, GREGORY SANDFORT
CATHOLIC COMMUNITY FOUNDATION OF SAN DIEGO 3888 PADUCAH DR SAN DIEGO, CA 92117	47-4949185	501(C)(3)	135,757				FOR THE NEW FOUNDATION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC DIOCESE OF SAN DIEGO PO BOX 85728 SAN DIEGO, CA 921865728	95-1644613	501(C)(3)	5,650				TO SUPPORT THE 2019 ANNUAL CATHOLIC APPEAL - SAINT BRIGID CATHOLIC PARISH, FATHER STEVEN CALLAHAN
CATHOLIC RELIEF SERVICES 4080 CENTRE ST STE 101 SAN DIEGO, CA 92103	13-5563422	501(C)(3)	15,690				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CENTER FOR COMMUNITY SOLUTIONS 4508 MISSION BAY DR SAN DIEGO, CA 92109	95-6379598	501(C)(3)	23,965				TO PROVIDE SERVICES TO DOMESTIC VIOLENCE VICTIMS AND CREATE AN "ACCESS TO JUSTICE" PROGRAM TO OBTAIN RESTRAINING ORDERS
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DR STE 215 MCLEAN, VA 22102	52-1256563	501(C)(3)	20,000				TO SUPPORT TEACHER STEM ENRICHMENT PROGRAM IN CALIFORNIA AND MASSACHUSETTS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CENTER FOR WORLD MUSIC PO BOX 16193 SAN DIEGO, CA 921766193	94-1554813	501(C)(3)	20,000				TO SUPPORT WORLD MUSIC IN THE SCHOOLS, OUTREACH TO UNDERSERVED STUDENTS
CENTURY CLUB OF SAN DIEGO 9404 GENESEE AVE STE 301 LA JOLLA, CA 92037	95-2145967	501(C)(3)	16,000				TO SUPPORT JUST IN TIME CHAMPIONS FOR YOUTH

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CESAR CHAVEZ SERVICE CLUBS PO BOX 131156 SAN DIEGO, CA 92170	26-1605661	501(C)(3)	115,000				TO SUPPORT THE D.C. TRIPS \$105,000 AND FOR THE TRIP COORDINATOR \$7,500
CHAI LIFELINE BIKE4CHAI106 CLIFTON AVE LAKEWOOD, NJ 08701	11-2940331	501(C)(3)	10,000				FOR BIKE4CHAI TO SUPPORT RIDER, RALPH HERZKA'S FUNDRAISING EFFORTS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHALLENGED ATHLETES FOUNDATION 9591 WAPLES ST SAN DIEGO, CA 92121	33-0739596	501(C)(3)	1,657,900				FOR GENERAL SUPPORT
CHAPMAN UNIVERSITY ONE UNIVERSITY DR ORANGE, CA 92866	95-1643992	501(C)(3)	9,000				FUND 4106 - ANTOINETTE M. SPIELBERGER - STUDENT ID 2319615

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHAUTAUQUA FOUNDATION PO BOX 28 CHAUTAUQUA, NY 14722	16-6028421	501(C)(3)	10,500				FOR THE ANNUAL FUND
CHICANO FEDERATION OF SAN DIEGO COUNTY 3180 UNIVERSITY AVE STE 317 SAN DIEGO, CA 92104	23-7085960	501(C)(3)	27,528				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILD FUND INTERNATIONAL 2821 EMERYWOOD PKWY RICHMOND, VA 23294	54-0536100	501(C)(3)	1,721,047				FOR GENERAL SUPPORT
CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION PO BOX 412 CHAPPAQUA, NY 10514	36-4540146	501(C)(3)	27,500				TO SUPPORT THE LAUNCH OF THE CELF CA SUMMER INSTITUTE, COMPLETION OF PHASE 2 WITH LAUSD AND CELF PROGRAM EXPANSION IN LOS ANGELES

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHINESE COMMUNITY CHURCH 4998 VIA VALARTA SAN DIEGO, CA 92124	95-2470599	501(C)(3)	7,730				FOR GENERAL SUPPORT
CHRISTIAN YOUTH THEATER 1545 PIONEER WY EL CAJON, CA 92020	95-3510497	501(C)(3)	5,581				TO SUPPORT CYT PROGRAMS FOR CHILDREN

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHULA VISTA ELEMENTARY SCHOOL DISTRICT 84 EAST J ST CHULA VISTA, CA 919106199	95-6000613	GOVT	11,355				FOR GENERAL SUPPORT
CHULA VISTA POLICE FOUNDATION 315 FOURTH AVE CHULA VISTA, CA 91910	30-0281686	501(C)(3)	10,000				TO SUPPORT OFFICER WELLNESS



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHURCH OF THE NATIVITY PO BOX 8770 RANCHO SANTA FE, CA 92067	27-3944748	501(C)(3)	5,163				FOR THE ANNUAL CATHOLIC APPEAL 2019
CIRCULATE SAN DIEGO 1111 6TH AVE STE 402 SAN DIEGO, CA 92101	46-0505205	501(C)(3)	50,000				TO SUPPORT THE AGE FRIENDLY COMMUNITIES PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY OF CHULA VISTA 276 FOURTH AVE CHULA VISTA, CA 91910	95-6000690	GOVT	23,625				FOR ANIMAL SHELTER TO PURCHASE HEMA ANALYZER
CITY OF SAN DIEGO - PARK & RECREATION DEPT 2125 PARK BLVD SAN DIEGO, CA 92101	95-6000776	GOVT	50,000				FOR THE MUNICIPAL DEVELOPMENT OF AGE-FRIENDLY COMMUNITIES INITIATIVE AND ACTION PLAN

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CIVIC YOUTH ORCHESTRA PO BOX 2170 SAN MARCOS, CA 92079	95-2648630	501(C)(3)	50,000				TO SUPPORT THE ALLEGRO PROJECT
CLAREMONT MCKENNA COLLEGE 400 N CLAREMONT BLVD 205 CLAREMONT, CA 917114015	95-1664101	501(C)(3)	21,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CLARK UNIVERSITY 950 MAIN ST WORCESTER, MA 01610	04-2111203	501(C)(3)	5,500				A GOLDBERG SCHOLARSHIP (FALL 2018) FOR CLEMENTINE MUKARUKUNDO, STUDENT ID: C70231976
CLIMATE ACTION CAMPAIGN 4452 PARK BLVD STE 209 SAN DIEGO, CA 92116	47-2398562	501(C)(3)	6,000				TO MATCH COUNTDOWNTCHOICE PER THE RECOMMENDATION OF MARY YANG

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS 42ND FL FL NEW YORK, NY 10020	31-1580204	501(C)(3)	250,000				TO SUPPORT THE STRONG FAMILIES, THRIVING COMMUNITIES PROGRAM, COLLABORATION BETWEEN CLINTON HEALTH MATTERS INITIATIVE AND THE COUNTY OF SAN DIEGO HEALTH & HUMAN SERVICES AGENCY TO REDUCE RACIAL AND ETHNIC DISPARITIES FOR CHILDREN SERVED BY THE COUNTY OF SAN DIEGO'S CHILD WELFARE SERVICES
COACHING CORP 310 EIGHTH ST STE 300 OAKLAND, CA 94607	94-3310845	501(C)(3)	40,000				TO FURTHER THE WORK OR COACHING CORP WITH THEIR MISSION TO IMPROVE THE LIVES OF THE KIDS THEY SERVE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COASTAL GERMAN SHEPHERD RESCUE SAN DIEGO PO BOX 722381 SAN DIEGO, CA 92172	45-2899279	501(C)(3)	25,000				TO PURCHASE A VEHICLE TO TRANSPORT RESCUE DOGS
COASTAL ROOTS FARM 441 SAXONY RD ENCINITAS, CA 92024	47-1570910	501(C)(3)	12,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLLEGE AREA PREGNANCY SERVICES (CAPS) PO BOX 15115 SAN DIEGO, CA 921755115	33-0782841	501(C)(3)	15,000				FOR GENERAL OPERATING SUPPORT
COLLEGE OF ST MARY 7000 MERCY RD OMAHA, NE 68186	47-0424785	501(C)(3)	6,375				FUND 7133 - JENNIFER MUNOZ - STUDENT ID 127192

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLLEGE OF THE DESERT 43-500 MONTEREY AVE PALM DESERT, CA 92260	95-3829219	501(C)(3)	9,500				FUND 7281 - AURORA RAMIREZ - STUDENT ID 556871
COLORADO SCHOOL OF MINES FOUNDATION PO BOX 4005 GOLDEN, CO 80402	84-0509064	501(C)(3)	6,000				FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, NEAL SCHMALE



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLUMBIA UNIVERSITY 1130 AMSTERDAM AVE MC2807 NEW YORK, NY 10027	13-5598093	501(C)(3)	6,250				FOR ALZHEIMERS RESEARCH AT THE TAUB INSTITUTE. IN HONOR OF EUGENE SHANNON
COMMUNITY CAMPERSHIP COUNCIL 7510 CLAIRMONT MESA BLVD STE 105 SAN DIEGO, CA 92111	51-0172763	501(C)(3)	23,026				FOR GENERAL SUPPORT TO BE PAID IN MARCH 2019

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY RESOURCE CENTER 650 SECOND ST ENCINITAS, CA 92024	95-3497926	501(C)(3)	16,000				FOR A REFRIGERATED TRUCK
CONGREGATION BETH ISRAEL 9001 TOWNE CENTRE DR SAN DIEGO, CA 92122	95-1660341	501(C)(3)	7,524				TO SUPPORT THE PRESCHOOL

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CONNECTICUT INVENTION CONVENTION PO BOX 230311 HARTFORD, CT 06123	22-3173317	501(C)(3)	29,200				TO SUPPORT CONNECTICUT INVENTION CONVENTION
CONSERVATION BIOLOGY INSTITUTE 136 SW WASHINGTON AVE STE 202 CORVALLIS, OR 97333	91-1840582	501(C)(3)	31,131				TO SUPPORT AUGMENTATION OF THE QUINO CHECKERSPOT BUTTERFLY POPULATION ON THE SAN DIEGO NATIONAL WILDLIFE REFUGE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COPLEY - PRICE FAMILY YMCA 4300 EL CAJON BLVD SAN DIEGO, CA 92105	95-2039198	501(C)(3)	11,000				TO SUPPORT YOUTH PROGRAMS
CORNELL UNIVERSITY 203 DAY HALL ITHACA, NY 148535901	15-0532082	501(C)(3)	10,625				FUND 7221 - OLIVIA R. AHOSSOU - STUDENT ID 4911011

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CORO NORTHERN CALIFORNIA 233 SANSOME ST STE 400 SAN FRANCISCO, CA 94104	94-3117758	501(C)(3)	7,500				FOR GENERAL SUPPORT
COUNCIL ON FOUNDATIONS PO BOX 75661 BALTIMORE, MD 212755661	13-6068327	501(C)(3)	23,500				TO SUPPORT 2019 COUNCIL ON FOUNDATIONS MEMBERSHIP - TAX DEDUCTIBLE PORTION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COUNTY OF SAN DIEGO 1600 PACIFIC HIGHWAY SAN DIEGO, CA 921012478	95-6000934	GOVT	45,000				FOR PROGRAMMATIC SUPPORT OF THE LIBRARY FOUNDATION OF SAN DIEGO COUNTY
COUNTY OF SAN DIEGO - DEPARTMENT OF PARKS & RECREATION 5500 OVERLAND AVE STE 410 SAN DIEGO, CA 92123	95-6000934	GOVT	84,004				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CROHN'S & COLITIS FOUNDATION OF AMERICA 9404 GENESSE AVE STE 325 LA JOLLA, CA 92037	13-6193105	501(C)(3)	8,334				FOR GENERAL SUPPORT
CROSSROADS FOUNDATION 3594 FOURTH AVE SAN DIEGO, CA 92103	95-1956378	501(C)(3)	56,881				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CSU CHICO 400 W FIRST ST CHICO, CA 959290705	68-0219874	501(C)(3)	20,500				FUND 6339 - IAN A. HODGES - STUDENT ID 7967051
CSU DOMINGUEZ HILLS WELCH HALL B-26 1000 E VICTORIA ST CARSON, CA 90747	95-2543028	501(C)(3)	8,090				FUND 4303 - SAMANTHA VALDEZ - STUDENT ID 210109993



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CSU FULLERTON PO BOX 6808 FULLERTON, CA 928346808	95-6006691	501(C)(3)	6,200				FUND 6262 - CARMELA A. VELASQUEZ - STUDENT ID 888659786
CSU LONG BEACH 1250 BELLFLOWER BLVD LONG BEACH, CA 90840	95-6106694	501(C)(3)	6,190				FUND 7133 - ANA MACIAS - STUDENT ID 14157479

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CSU LOS ANGELES 5151 STATE UNIVERSITY DR LOS ANGELES, CA 90032	95-4044252	501(C)(3)	7,500				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR JULIE LIM, STUDENT ID: 305944566
CSU NORTHRIDGE 18111 NORDHOFF ST NORTHRIDGE, CA 913308307	95-4358677	501(C)(3)	13,250				FUND 7051 - LEEZA C. JACKSON - STUDENT ID 109227792

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CSU SAN MARCOS 333 S TWIN OAKS VALLEY RD SAN MARCOS, CA 92096	33-0397688	501(C)(3)	125,200				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR MARIANA PAREDES, STUDENT ID: 003851248
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD CULVER, IN 46511	35-0868071	501(C)(3)	58,000				TO THE REUBEN H. FLEET ENDOWMENT FUND FOR FINANCIAL AID

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CURE ALZHEIMER'S FUND 34 WASHINGTON ST STE 200 WELLESLEY HILLS, MA 02481	52-2396428	501(C)(3)	6,000				FOR GENERAL SUPPORT
CUYAMACA COLLEGE 900 RANCHO SAN DIEGO PKWY EL CAJON, CA 92019	95-6006652	501(C)(3)	6,900				FUND 4302 - FATIMA S. LOPEZ DONJUAN - STUDENT ID 809421

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DAN MCKINNEY FAMILY YMCA 8355 CLIFFRIDGE AVE LA JOLLA, CA 92037	95-2039198	501(C)(3)	6,750				TO SUPPORT INCLUSION PROGRAM FOR FAMILIES WITH FINANCIAL NEED
DAY FOR CHANGE 9171 TOWNE CENTRE DR STE 500 SAN DIEGO, CA 92122	33-0904965	501(C)(3)	8,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DE COLORES FOUNDATION 142 SIERRA WY CHULA VISTA, CA 91911	91-1876144	501(C)(3)	9,363				FOR GENERAL SUPPORT
DEL MAR FOUNDATION PO BOX 2913 DEL MAR, CA 92014	95-3718831	501(C)(3)	10,000				FOR GENERAL SUPPORT TO BE PAID IN FOUR ANNUAL INSTALLMENTS OF \$2,500 IN JANUARY OF 2019, 2020, 2021, AND 2022

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DEL NORTE HIGH SCHOOL MUSIC BOOSTERS 16601 NIGHTHAWK LN ROOM M101 SAN DIEGO, CA 92127	01-0934837	501(C)(3)	6,830				FOR PERCUSSION REPLACEMENT
DENSEBREAST-INFO INC PO BOX 997 DEER PARK, NY 11729	47-2512636	501(C)(3)	10,000				FOR THE DENSEBREAST EDUCATIONAL DEVELOPMENT PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DESERT COMMUNITY FOUNDATION 75-105 MERLE DR STE 300 PALM DESERT, CA 92211	95-4725924	501(C)(3)	91,490				FOR GENERAL SUPPORT
DIABETES RESEARCH CONNECTION 1400 MAIDEN LN DEL MAR, CA 92014	90-0815395	501(C)(3)	10,000				TO SUPPORT THE "BACTERIA IN THE GUT MAY PREDICT TYPE 1 DIABETES" CAMPAIGN



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DIRECT RELIEF 6100 WALLACE BECKNELL RD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	102,500				FOR NORTHERN CALIFORNIA WILDFIRE RELIEF
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	31-1732524	501(C)(3)	20,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DOCTORS WITHOUT BORDERS 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	13-3433452	501(C)(3)	67,252				FOR GENERAL SUPPORT
DONNIE EDWARDS BEST DEFENSE FOUNDATION 249 HWY 101 STE 312 SOLANA BEACH, CA 92075	82-5125497	501(C)(3)	50,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DORIS A HOWELL FOUNDATION FOR WOMEN'S HEALTH RESEARCH 7514 GIRARD AVE STE 1PMB 320 LA JOLLA, CA 92037	33-0715532	501(C)(3)	12,800				FOR SCHOLARSHIPS
DREAMS FOR CHANGE PO BOX 16327 SAN DIEGO, CA 92176	27-0447059	501(C)(3)	40,000				TO SUPPORT THE EAT BETTER TODAY PROJECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DUKE UNIVERSITY 1317 W PETTIGREW ST DURHAM, NC 27705	56-0532129	501(C)(3)	20,500				FOR FUND 8504060, CDS-GENERAL SUPPORT FOR CONTINUING STUDIES AT THE CENTER FOR DOCUMENTARY STUDIES
EARLHAM COLLEGE 801 NATIONAL ROAD W RICHMOND, IN 47374	35-0868073	501(C)(3)	5,500				FUND 4750 - ANTHONY A. LUIS - STUDENT ID 2442351

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EAST COUNTY TRANSITION LIVING CENTER 1527 E MAIN ST EL CAJON, CA 92021	27-0865318	501(C)(3)	16,000				FOR EMERGENCY SHELTER
EASTLAKE EDUCATIONAL FOUNDATION PO BOX 210004 CHULA VISTA, CA 91921	33-0678106	501(C)(3)	26,500				A COX CHARITIES "DOLLARS FOR DOERS" GRANT MADE POSSIBLE BY THE VOLUNTEER EFFORTS OF JAMES WALZ

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ECOLIFE CONSERVATION 101 N BROADWAY ESCONDIDO, CA 92025	20-0147505	501(C)(3)	10,000				FOR GENERAL SUPPORT
ED BROWN SENIOR CENTER AT RANCHO BERNARDO 18402 W BERNARDO DR SAN DIEGO, CA 92127	93-0996904	501(C)(3)	5,059				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EDIFY 8825 AERO DR STE 220 SAN DIEGO, CA 92123	27-0892545	501(C)(3)	12,500				FOR GENERAL SUPPORT
EDUCATIONAL ENRICHMENT SYSTEMS 4715 VIEWRIDGE AVE STE 210 SAN DIEGO, CA 92123	95-3415446	501(C)(3)	1,502,000				TO SUPPORT EARLY CHILDHOOD EDUCATION PROGRAMS. A FIVE YEAR GRANT PAYABLE \$300,000 A YEAR IN JULY 2018, 2019, 2020, 2021, AND 2022.

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EDUCATIONAL MEDIA FOUNDATION 5700 WEST OAKS BLVD ROCKLIN, CA 95765	94-2816342	501(C)(3)	100,000				FOR FUNDRAISING DRIVE SUCCESS & MATCHING
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DR RANCHO MIRAGE, CA 922709989	95-6130458	501(C)(3)	15,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA STE 101 SAN DIEGO, CA 92123	95-2880426	501(C)(3)	28,313				FOR GENERAL SUPPORT
ELEMENTARY INSTITUTE OF SCIENCE 608 51ST ST SAN DIEGO, CA 92114	94-1669545	501(C)(3)	38,000				A CONTRIBUTION TO HONOR DR. ROBERT MATTHEWS LEGACY OF ACCOMPLISHMENTS AT EIS, AND THE ENDOWMENT FUND ESTABLISHED IN DR. MATTHEWS NAME

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ELFIN FOREST COMMUNITY FOUNDATION 20223 ELFIN FOREST RD ELFIN FOREST, CA 92029	33-0672537	501(C)(3)	9,815				TO FUND ONE GRANT OF \$5000.00 AND FOR GENERAL OPERATING EXPENSES FOR THE COMING YEAR
ELLIE FUND 200 RESERVOIR ST STE 300 NEEDHAM, MA 02494	04-3280390	501(C)(3)	7,500				FOR THE METASTATIC BREAST CANCER SUPPORT PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EMBRY RIDDLE AERONAUTICAL UNIV PRESCOTT 3700 N WILLOW CREEK RD PRESCOTT, AZ 863013720	59-0936101	501(C)(3)	100,000				TO SUPPORT THE REUBEN H. FLEET SCHOLARSHIP FUND. TO BE PAID OVER FOUR YEARS AT \$25,000 A YEAR IN 2019, 2020, 2021, AND 2022
EMILIO NARES FOUNDATION 2650 TRUXTUN RD STE202 SAN DIEGO, CA 92106	13-4229276	501(C)(3)	20,000				TO SUPPORT THE RIDE WITH EMILIO PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EMORY UNIVERSITY 1440 CLIFTON RD STE 170 ATLANTA, GA 30322	58-0566256	501(C)(3)	7,250				FOR GENERAL SUPPORT
ENCORPS INC 2455 190TH ST STE G REDONDO BEACH, CA 90278	38-3771471	501(C)(3)	10,000				TO SUPPORT STEM TEACHERS FELLOWSHIP PROGRAM IN SAN DIEGO

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ENDANGERED HABITATS CONSERVANCY PO BOX 22438 SAN DIEGO, CA 92192	20-4349028	501(C)(3)	119,000				TO SUPPORT MANAGEMENT AND MAINTENANCE OF LAKESIDE RANCH BY LAND OWNER/MANAGER IN ACCORDANCE WITH THE APPROVED FINAL HMP/PAR FOR LAKESIDE RANCH
ENVIRONMENTAL HEALTH COALITION 2727 HOOVER AVE STE 202 NATIONAL CITY, CA 91950	95-3798792	501(C)(3)	30,000				TO SUPPORT THE LAUNCH OF THE START HERE, START NOW ENVIRONMENTAL JUSTICE ASSESSMENT FOR CITY OF SAN DIEGO CLIMATE ACTION PLAN

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE 1412 PEARL ST EUGENE, OR 97401	94-3116602	501(C)(3)	15,000				TO SUPPORT AFRICAN DELEGATES TO ELAW AENCENNIAL INTERNATIONAL MEETING AND PUBLIC INTEREST ENVIRONMENTAL LAW CONFERENCE
EPILEPSY FOUNDATION OF SAN DIEGO COUNTY 2055 EL CAJON BLVD SAN DIEGO, CA 92104	95-1981182	501(C)(3)	76,991				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EQUESTRIAN ORDER HOLY SEPULCHRE OF JERUSALEM 555 W TEMPLE ST LOS ANGELES, CA 90012	61-1442249	501(C)(3)	10,000				AN ANNUAL CONTRIBUTION
ERIC PAREDES SAVE A LIFE FOUNDATION 2514 JAMACHA RD STE 502PMB 79 EL CAJON, CA 92109	80-0636157	501(C)(3)	13,231				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ESCONDIDO ARTS PARTNERSHIP 262 E GRAND AVE ESCONDIDO, CA 92025	33-0783379	501(C)(3)	21,700				TO SUPPORT THE LOCAL COLOR MURAL AND FLAG PROJECT
ESCONDIDO COMMUNITY CHILD DEVELOPMENT CENTER 819 W 9TH AVE ESCONDIDO, CA 92025	95-3264143	501(C)(3)	30,000				TO SUPPORT THE WALLS SPEAK PROJECT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ESCONDIDO CREEK CONSERVANCY PO BOX 460791 ESCONDIDO, CA 92046	33-0497525	501(C)(3)	607,472				FOR MOUNTAIN GATE ACQUISITION
ESCONDIDO HISTORY CENTER PO BOX 263 ESCONDIDO, CA 92033	23-7363043	501(C)(3)	21,778				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ESCONDIDO POLICE DEPARTMENT 1163 N CENTRE CITY PKWY ESCONDIDO, CA 92026	95-6000708	GOVT	117,540				FOR THE CADET PROGRAM
FALLBROOK LAND CONSERVANCY 1815 S STAGECOACH LN FALLBROOK, CA 92028	33-0301237	501(C)(3)	52,835				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FATHER JOE'S VILLAGES 3350 E ST SAN DIEGO, CA 921023332	33-0492302	501(C)(3)	130,912				FOR THANKSGIVING 2018 FUNDRAISER
FEEDING AMERICA 9455 WAPLES ST STE 135 SAN DIEGO, CA 92121	36-3673599	501(C)(3)	13,000				FOR CA WILDFIRES RELIEF EFFORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FEEDING SAN DIEGO 9455 WAPLES ST STE 135 SAN DIEGO, CA 92121	26-0457477	501(C)(3)	64,700				FOR GENERAL SUPPORT
FELLOWSHIP FOR PERFORMING ARTS 630 NINTH AVE STE 1409 NEW YORK, NY 10036	52-1739276	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FELLOWSHIP OF CHRISTIAN ATHLETES 2237 N WESTWOOD AVE SANTA ANA, CA 92706	44-0610626	501(C)(3)	13,000				FOR GENERAL SUPPORT
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 452770053	11-0303001	501(C)(3)	5,250				FOR THE CHAD STARFISH FOUNDATION, ACCOUNT 1149273

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST CHRISTIAN CHURCH OF OCEANSIDE 204 S FREEMAN ST OCEANSIDE, CA 92054	95-2074879	501(C)(3)	6,500				TO SUPPORT SARAH'S PANTRY
FIRST PRESBYTERIAN CHURCH OF ALBEMARLE 126 W NORTH STPO BOX 1578 ALBEMARLE, NC 28002	56-0689238	501(C)(3)	16,500				FOR GENERAL SUPPORT. DISTRIBUTE PAYMENTS OF \$4,125 QUARTERLY IN FEBRUARY, MAY, AUGUST, AND NOVEMBER 2019

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST PRESBYTERIAN CHURCH OF OCEANSIDE 2001 S EL CAMINO REAL OCEANSIDE, CA 92054	95-2485559	501(C)(3)	10,000				TO HELP REFURBISH FELLOWSHIP HALL
FIRST STEP HOUSE 3512 ALANDER CT CARLSBAD, CA 92010	46-5373396	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FLEET SCIENCE CENTER PO BOX 33303 SAN DIEGO, CA 921633303	95-6066250	501(C)(3)	216,061				FOR GENERAL SUPPORT
FLOURISH SAN DIEGO 11251 RANCHO CARMEL DR 501015 SAN DIEGO, CA 92150	46-3138369	501(C)(3)	40,000				FOR GENERAL SUPPORT, \$20,000.00 IN APRIL, 2019 AND \$20,000.00 IN OCTOBER, 2019



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	25,000				FOR GENERAL SUPPORT
FORTE FOR CHILDREN 1 VIPER WAY VISTA, CA 92081	16-1671806	501(C)(3)	10,000				TO FIX ROOF FOR LOCAL BOYS AND GIRLS CLUB

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOUNDATION FOR GROSSMONT AND CUYAMACA COLLEGES 8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	45-2692818	501(C)(3)	17,900				FOR GENERAL SUPPORT
FOUNDATION FOR THE CHILDREN OF THE CALIFORNIAS 2508 HISTORIC DECATUR RD STE 100 SAN DIEGO, CA 92106	33-0415572	501(C)(3)	17,500				FOR GENERAL SUPPORT IN ANTICIPATION OF CONCERT FOR THE KIDS, AND NOT EARMARKED

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRANCIS W PARKER SCHOOL 6501 LINDA VISTA RD SAN DIEGO, CA 92111	95-1696720	501(C)(3)	7,500				FOR SCHOLARSHIPS
FRESH START SURGICAL GIFTS INC 2011 PALOMAR AIRPORT RD STE 206 CARLSBAD, CA 92009	33-0460177	501(C)(3)	22,929				TO PROVIDE SUPPORT FOR ALL OF THE DISADVANTAGED CHILDREN

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF BALBOA PARK 2125 PARK BLVD SAN DIEGO, CA 92101	33-0849518	501(C)(3)	102,336				FOR TREES FOR HEALTH ARBORETUM
FRIENDS OF DALEY RANCH PO BOX 461173 ESCONDIDO, CA 920461173	33-0775291	501(C)(3)	25,000				FOR THE OPENING YOUNG EYES TO NATURE IN ESCONDIDO PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF HEC INC 182 E 95TH ST 4G NEW YORK, NY 10128	20-8152139	501(C)(3)	6,000				FOR GENERAL SUPPORT IN HONOR OF WD-40 BOARD DIRECTOR, ERIC ETCHART
FRIENDS OF LA JOLLA SHORES 7660 FAY AVE H395 LA JOLLA, CA 92037	26-4521035	501(C)(3)	5,439				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF ROLLO 2580 INGRAHAM ST SAN DIEGO, CA 92109	45-5624805	501(C)(3)	16,220				FOR GENERAL SUPPORT
FRIENDS OF SAN DIEGO WILDLIFE REFUGES 301 CASPISM WY IMPERIAL BEACH, CA 91932	33-0884813	501(C)(3)	11,500				TO SUPPORT ACQUISITION OF THE OFFUTT PARCEL FOR THE QUINO CHECKERSPOT BUTTERFLY

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE CHULA VISTA LIBRARY PO BOX 393 CHULA VISTA, CA 91912	23-7362684	501(C)(3)	15,250				TO PURCHASE BOOKS AND MATERIALS FOR THE CHULA VISTA PUBLIC LIBRARY
FRIENDS OF THE INTERNATIONAL CENTER UCSD 9500 GILMAN DR STE 0018 LA JOLLA, CA 92093	95-6136673	501(C)(3)	25,000				TO FUND SCHOLARSHIPS FOR UCSD GRADUATE STUDENTS TRAVELING ABROAD FOR RESEARCH, STUDY, OR FIELD WORK FOR ADVANCEMENT OF PEACE, JUSTICE AND/OR DEVELOPMENT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE NATIONAL CITY PUBLIC LIBRARY 4070 GOLDFINCH STE A SAN DIEGO, CA 92103	95-3806954	501(C)(3)	69,803				FOR GENERAL SUPPORT
FRIENDS OF THE PALM SPRINGS ANIMAL SHELTER 4575 E MESQUITE AVE PALM SPRINGS, CA 92264	33-0731853	501(C)(3)	10,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE PEACE TRAIN 251 S 13TH ST 604 PHILADELPHIA, PA 19107	20-1443730	501(C)(3)	17,500				FOR PEACE TRAIN'S 2019 TRANSCENDING BARRIERS PROJECT
FRIENDS OF THE SCRIPPS RANCH PUBLIC LIBRARY 10301 SCRIPPS LAKE DR SAN DIEGO, CA 92131	95-3313747	501(C)(3)	5,577				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE WATER CONSERVATION GARDEN 12122 CUYAMACA COLLEGE DR W EL CAJON, CA 92019	20-4395919	501(C)(3)	12,375				FOR GENERAL SUPPORT
FRIENDS OF VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD SAN DIEGO, CA 921231104	33-0174451	501(C)(3)	10,940				TO SUPPORT THE MUSIC THERAPY PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON, DC 200571252	53-0196603	501(C)(3)	7,250				FUND 7187 - TEAK E. HODGE - STUDENT ID 809162840
GIRL SCOUTS SAN DIEGO 1231 UPAS ST SAN DIEGO, CA 92103	95-1644585	501(C)(3)	47,623				TO SUPPORT PROGRAMS - URBAN CAMPOUT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GIVE TEENS 20 7100 STEVENSON BLVD STE 108 FREMONT, CA 94538	45-5628435	501(C)(3)	50,000				FOR GENERAL SUPPORT
GLOBAL CONSERVATION FORCE PO BOX 956 OCEANSIDE, CA 920490956	47-4499248	501(C)(3)	7,000				FOR ANTI POACHING MARITIME VESSEL

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GO CAMPAIGN 2461 SANTA MONICA BLVD STE 437 SANTA MONICA, CA 90404	20-4542914	501(C)(3)	11,000				FOR GENERAL OPERATING SUPPORT
GOLDEN STATE LAND CONSERVANCY 321 SOUTH MAIN ST 525 SEBASTOPOL, CA 95472	68-0444805	501(C)(3)	28,802				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOOD SAMARITAN EPISCOPAL CHURCH 4321 EASTGATE MALL SAN DIEGO, CA 921212102	23-7247059	501(C)(3)	11,500				TO SUPPORT OUTREACH PROGRAMS INCLUDING: MORTGAGE PAYMENTS FOR ROETTER HALLS (\$6,500), BUILD A MIRACLE (\$3,000) AND CCSA (\$2,000)
GRAMMAR MECHANICS FOUNDATION 1135 DEVONSHIRE DR SAN DIEGO, CA 92107	20-0035368	501(C)(3)	45,000				FOR FLASH TO FTML-5 CONVERSION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GRAND CANYON UNIVERSITY 3300 W CAMELBACK RD PHOENIX, AZ 85017	20-3356009	501(C)(3)	13,000				FUND 6339 - LEANNA R. FARRIS - STUDENT ID 20379798
GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DR STE 6000 HOUSTON, TX 77056	23-7160400	501(C)(3)	119,691				FOR THE PETER AND OLIVIA FARRELL DONOR ADVISED FUND

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREATER LA JOLLA MEALS-ON-WHEELS 9888 GENESEE AVE LA JOLLA, CA 92037	95-2880653	501(C)(3)	6,150				TO PAY FOR HOME DELIVERED, NUTRITIOUS MEALS FOR LOW-INCOME SENIORS WHOSE MEALS ARE SUBSIDIZED 100% BY LA JOLLA MEALS ON WHEELS
GREEN ROOM THEATER COMPANY PO BOX 612 PALM DESERT, CA 91161	46-4126845	501(C)(3)	10,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREENLINING INSTITUTE 360 14TH ST 2ND FLOOR OAKLAND, CA 94612	33-0004138	501(C)(3)	25,000				TO SUPPORT GREENLINING'S SAN DIEGO REGIONAL TECHNICAL ASSISTANCE PROGRAM TO ADVANCE COMMUNITY CLIMATE ACTION
GRID ALTERNATIVES 930 GATEWAY CENTER WY SAN DIEGO, CA 92102	26-0043353	501(C)(3)	15,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GROSSMONT COLLEGE 8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	95-6006652	501(C)(3)	11,000				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR EMILY YUN, STUDENT ID: 771137
GROSSMONT COMMUNITY COLLEGE 8800 GROSSMONT COLLEGE DR EL CAJON, CA 92020	95-6006652	501(C)(3)	13,293				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GROUNDWORK SAN DIEGO - CHOLLAS CREEK 5106 FEDERAL BLVD STE 203 SAN DIEGO, CA 92105	74-3184848	501(C)(3)	27,454				TO SUPPORT THE STUDENT WATER AMBASSADOR PROGRAM
GUIDE DOGS FOR THE BLIND INC PO BOX 151200 SAN RAFAEL, CA 94915	94-1196195	501(C)(3)	95,390				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HANDS OF PEACE 1000 ELM ST GLENVIEW, IL 60025	59-3806403	501(C)(3)	50,000				FOR MUSLIM-AMERICAN LEADERSHIP OUTREACH
HAPPY FAMILY BIBLE SEMINARS INTERNATIONAL INC PO BOX 338 APOPKA, FL 32704	20-3867582	501(C)(3)	37,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HARVARD UNIVERSITY 1350 MASSACHUSETTS AVE HOLYOKE CTR CAMBRIDGE, MA 02130	04-2103580	501(C)(3)	18,750				FUND 6662 - VERONICA J. TANG - STUDENT ID 91347210
HARVEST FOUNDATION PO BOX 2670 PHOENIX, AZ 85002	95-3236330	501(C)(3)	10,000				TO SUPPORT THE FILM PROJECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HARVEY MUDD COLLEGE 301 PLATT BLVD CLAREMONT, CA 917115990	95-1911219	501(C)(3)	62,500				FOR EDUCATION SCHOLARSHIPS
HEALING HEARTS ACROSS BORDERS 2036 BROCKWELL AVE MONTEREY PARK, CA 91754	48-1284235	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	23-7228287	501(C)(3)	417,000				FOR GENERAL SUPPORT
HISTORIC BARRIO DISTRICT CDC 2258 ISLAND AVE SAN DIEGO, CA 92102	33-0257031	501(C)(3)	48,256				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOLY TRINITY SCHOOL 509 BALLARD ST EL CAJON, CA 920192125	95-1644613	501(C)(3)	13,512				TO SUPPORT TUITION FOR STUDENTS OF HOLY TRINITY SCHOOL
HOME OF GUIDING HANDS CORPORATION 1908 FRIENDSHIP DR EL CAJON, CA 920200501	95-6058273	501(C)(3)	32,611				TO SUPPORT THE GENERAL FUND



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOME START INC 5005 TEXAS ST STE 203 SAN DIEGO, CA 92108	95-3138268	501(C)(3)	8,500				FOR GENERAL SUPPORT
HOOVER HIGH SCHOOL FOUNDATION 4474 EL CAJON BLVD SAN DIEGO, CA 92115	33-0414559	501(C)(3)	10,610				FOR STUDENT AWARDS AT PRINCIPAL'S DISCRETION, EDUCATION RELATED FINANCIAL ASSISTANCE, RECOGNITION, AND OTHER PURPOSES

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOPE FOR SAN DIEGO 1831 S EL CAMINO REAL ENCINITAS, CA 92024	77-0605178	501(C)(3)	7,500				FOR GENERAL SUPPORT
HOPE LEADERSHIP FOUNDATION 5270 EASTGATE MALL SAN DIEGO, CA 92121	27-2190120	501(C)(3)	20,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HORIZON CHRISTIAN FELLOWSHIP HONOLULU 1717 MOTT SMITH DR STE 3212 HONOLULU, HI 96822	99-0290972	501(C)(3)	10,000				FOR GENERAL SUPPORT
HORN OF AFRICA COMMUNITY IN N AMERICA 5296 UNIVERSITY AVE STE F SAN DIEGO, CA 92105	33-0696380	501(C)(3)	25,000				TO PROVIDE IN-HOME EARLY EDUCATION CARE PROVIDERS SUPPORT, IN ALIGNMENT WITH THE PRICE PHILANTHROPIES CHILDCARE INITIATIVE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HORSE OF THE SUN RANCH PO BOX 1595 PINE VALLEY, CA 91962	27-1394529	501(C)(3)	125,250				FOR GENERAL SUPPORT
HOUSE OF CHAMORROS PO BOX 371218 SAN DIEGO, CA 92137	81-2878990	501(C)(3)	8,638				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HOUSE OF CHINA 12002 RUE DES AMIS SAN DIEGO, CA 92131	27-4357629	501(C)(3)	7,425				FOR PRESERVING, PRESENTING AND PROMOTING CHINESE AND AMERICAN CULTURE OF FRIENDSHIP
HOUSE OF TURKEY PO BOX 927800 SAN DIEGO, CA 92192	14-1991144	501(C)(3)	51,000				FOR HOSTING THE ROBOTICS TEAMS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HUBBS-SEA WORLD RESEARCH INSTITUTE 2595 INGRAHAM ST SAN DIEGO, CA 921097902	95-2304740	501(C)(3)	24,000				FOR A TOTAL GAS PRESSURE METER
HUMBOLDT STATE UNIVERSITY 1 HARPST ST STE 285 ARCATA, CA 955218299	94-6077724	501(C)(3)	11,000				FUND 7281 - EDWARD RIVERA - STUDENT ID 13516682

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HUNTINGTON BEACH WETLANDS CONSERVANCY PO BOX 5903 HUNTINGTON BEACH, CA 92615	33-0145660	501(C)(3)	64,697				FOR THE CLAPPER RAIL RECOVERY FUND TO SUPPORT REIMBURSEMENT TO SEAWORLD FOR HOUSING TWO BREEDING PAIRS OF LFRR, INCUBATING EGGS FROM THE WILD, AND REARING YOUNG FOR RELEASE TO THE WILD IN 2017
I LOVE A CLEAN SAN DIEGO INC 2508 HISTORIC DECATUR RD STE 150 SAN DIEGO, CA 92106	95-2566791	501(C)(3)	50,600				FOR BEING A COX CHARITIES ANNUAL PARTNER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
IMPERIAL COUNTY HISTORICAL SOCIETY 373 E ATEN RD IMPERIAL, CA 92251	95-3108550	501(C)(3)	40,877				FOR GENERAL SUPPORT
IMPERIAL VALLEY COLLEGE FOUNDATION PO BOX 158 IMPERIAL VALLEY, CA 92251	95-6120642	501(C)(3)	10,161				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
IMPERIAL VALLEY COMMUNITY FOUNDATION PO BOX 2739 EL CENTRO, CA 92244	33-0681176	501(C)(3)	23,576				FOR GENERAL OPERATING SUPPORT
IMPERIAL VALLEY DESERT MUSEUM SOCIETY INC PO BOX 2455 EL CENTRO, CA 92244	23-7364621	501(C)(3)	51,042				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	35-6018940	501(C)(3)	10,000				TO SUPPORT THE SCHOOL OF NURSING
INDIGENOUS REGENERATION PO BOX 886 VALLEY CENTER, CA 92082	81-4845043	501(C)(3)	36,000				FOR THE SUSTAINABLE AND CLIMATE READY MATA'YUUM PROJECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INEWSOURCE 5500 CAMPANILE DRPSFA 361C SAN DIEGO, CA 92182	27-0732786	501(C)(3)	47,500				TO SUPPORT THE SPOTLIGHT CLUB - NO BENEFITS
INTERFAITH COMMUNITY SERVICES 550 W WASHINGTON AVE ESCONDIDO, CA 92025	95-3837714	501(C)(3)	193,678				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVE NATIONAL CITY, CA 91950	33-0457858	501(C)(3)	78,150				AN EMPLOYEE MATCHING GIFT TO SUPPORT THE LATINA GIVING CIRCLE OF SAN DIEGO
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD STE 2G SAN DIEGO, CA 92120	33-0412751	501(C)(3)	25,000				FOR MEDICINE FOR CHILDREN

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
INTERNATIONAL RESCUE COMMITTEE 5348 UNIVERSITY AVE STE 205 SAN DIEGO, CA 92105	13-5660870	501(C)(3)	81,900				TO SUPPORT REFUGEE FAMILIES
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVDPO BOX 2230 AMES, IA 500102230	42-1143702	501(C)(3)	55,000				FOR PHI DELTA THETA CAMPAIGN 152756

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JACOBS & CUSHMAN SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE SAN DIEGO, CA 921212320	20-4374795	501(C)(3)	59,350				FOR GENERAL SUPPORT
JAPANESE FRIENDSHIP GARDEN SOCIETY OF SAN DIEGO 2125 PARK BLVD SAN DIEGO, CA 92101	95-3572493	501(C)(3)	53,062				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JDRF INTERNATIONAL 5665 OBERLIN DR STE 106 SAN DIEGO, CA 92121	23-1907729	501(C)(3)	65,000				FOR GENERAL SUPPORT
JEWISH COMMUNITY FOUNDATION OF SAN DIEGO 4950 MURPHY CANYON RD SAN DIEGO, CA 921234325	95-2504044	501(C)(3)	178,659				FOR GENERAL SUPPORT FOR MISSION DRIVEN FINANCE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVE SAN DIEGO, CA 92123	95-1644024	501(C)(3)	131,245				FOR GENERAL SUPPORT
JEWISH FEDERATION OF SAN DIEGO COUNTY 4950 MURPHY CANYON RD SAN DIEGO, CA 92123	95-1319015	501(C)(3)	41,984				TO DO GOOD DEEDS



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JHAI COFFEE HOUSE 4642 WEST POINT LOMA BLVD SAN DIEGO, CA 92107	27-2450396	501(C)(3)	29,000				FOR GENERAL SUPPORT
JOHN STACY LYONS MEMORIAL FOUNDATION INC 3737 CAMINO DEL RIO S STE 202 SAN DIEGO, CA 92108	33-0024301	501(C)(3)	14,602				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JOSEPHINE COUNTY FOUNDATION PO BOX 673 MURPHY, OR 97533	46-5474176	501(C)(3)	41,000				\$10,000 FOR STUDENT ENRICHMENT PROGRAM, \$15,000 FOR STUDENT EDUCATION, \$15,000 GENERAL SUPPORT
JUNIOR ACHIEVEMENT OF SAN DIEGO COUNTY 4756 MISSION GORGE PL SAN DIEGO, CA 92120	95-1727087	501(C)(3)	83,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
JUNIOR LEAGUE OF SAN DIEGO INC 210 MAPLE ST SAN DIEGO, CA 921036521	95-2090569	501(C)(3)	48,000				TO SUPPORT HOUSE UPGRADES
JUST IN TIME FOR FOSTER YOUTH PO BOX 601627 SAN DIEGO, CA 92160	20-5448416	501(C)(3)	154,745				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	38-2410852	501(C)(3)	6,000				TO SUPPORT THE ANNUAL GIVING CAMPAIGN
KID SPARK EDUCATION 233 A ST SAN DIEGO, CA 92101	47-3301494	501(C)(3)	246,240				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KIDS FOR PEACE 1302 PINE AVE CARLSBAD, CA 92008	26-1564351	501(C)(3)	28,000				TO SUPPORT KIND COINS FOR MEXICO
KIDS TURN SAN DIEGO 4909 MURPHY CANYON RD STE 515 SAN DIEGO, CA 92123	33-0724932	501(C)(3)	24,500				FOR GENERAL SUPPORT ON BEHALF OF STAN SEWITCH

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KITCHENS FOR GOOD 404 EUCLID AVE SAN DIEGO, CA 92114	46-3278605	501(C)(3)	175,500				TO SUPPORT THE CACFP PROGRAM
KOREAN AMERICAN ASSOCIATION OF SAN DIEGO 7750 DAGGET ST STE 207A SAN DIEGO, CA 92111	95-3125766	501(C)(3)	7,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KOREAN AMERICAN SENIOR ASSOCIATION OF SD 6709 CONVOY CT SAN DIEGO, CA 92111	43-2016623	501(C)(3)	6,000				FOR GENERAL SUPPORT
KPBS 5200 CAMPANILE DR SAN DIEGO, CA 92182	95-6042721	501(C)(3)	559,841				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KSDS JAZZ 88 1313 PARK BLVD L-115 SAN DIEGO, CA 92101	23-7261624	501(C)(3)	5,250				FOR GENERAL SUPPORT
LA JOLLA AQUATIC COMPLEX FOUNDATION 800 NAUTILUS ST LA JOLLA, CA 920376103	33-0897084	501(C)(3)	10,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA CHRISTMAS PARADE & HOLIDAY FESTIVAL FOUNDATION 1150 SILVERADO ST 212 LA JOLLA, CA 92037	37-1646668	501(C)(3)	7,500				TO HELP RENT THE FESTIVAL STAGE AS WELL AS PAY MODEST STIPENDS TO SUPPORT LOCAL MUSIC PROGRAMS FOR SAN DIEGO AREA BANDS THAT WILL BE PARTICIPATING
LA JOLLA COMMUNITY CENTER 6811 LA JOLLA BLVD LA JOLLA, CA 92037	20-8682354	501(C)(3)	46,317				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA COUNTRY DAY SCHOOL 9490 GENESEE AVE LA JOLLA, CA 92037	95-1875978	501(C)(3)	32,050				FOR GENERAL SUPPORT
LA JOLLA GOLDEN TRIANGLE ROTARY CLUB FOUNDATION PO BOX 13023 LA JOLLA, CA 92039	33-0385197	501(C)(3)	20,530				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA HISTORICAL SOCIETY PO BOX 2085 LA JOLLA, CA 92038	95-6116290	501(C)(3)	8,450				TO SUPPORT TANGIBLE MEMORIES: RECOLLECTIONS OF LA JOLLA PIONEER WOMEN
LA JOLLA INSTITUTE FOR ALLERGY AND IMMUNOLOGY 9420 ATHENA CIR LA JOLLA, CA 92037	33-0328688	501(C)(3)	5,250				FOR RESEARCH SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA MUSIC SOCIETY 7946 IVANHOE AVE STE 309 LA JOLLA, CA 920373724	23-7148171	501(C)(3)	900,836				FOR SUMMERFEST SUPPORT IN HONOR OF MARTHA DENNIS
LA JOLLA PARKS & RECREATION INC 615 PROSPECT ST LA JOLLA, CA 92037	33-0804587	501(C)(3)	5,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA PARKS AND BEACHES INC PO BOX 185 LA JOLLA, CA 92038	45-3281923	501(C)(3)	11,000				FOR GENERAL SUPPORT
LA JOLLA PLAYHOUSE PO BOX 12039 LA JOLLA, CA 92039	95-1941117	501(C)(3)	145,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA PRESBYTERIAN CHURCH 7715 DRAPER AVE LA JOLLA, CA 920374380	95-1644584	501(C)(3)	81,142				TO SUPPORT THE CONCERT SERIES
LA JOLLA RIFORD BRANCH LIBRARY 7555 DRAPER AVE LA JOLLA, CA 920374802	95-6222776	GOVT	7,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA ROTARY FOUNDATION PO BOX 525 LA JOLLA, CA 92038	95-6111636	501(C)(3)	35,571				FOR GENERAL SUPPORT
LA JOLLA SYMPHONY AND CHORUS 9500 GILMAN DR UCSD MC 0361 LA JOLLA, CA 920930361	95-1962652	501(C)(3)	19,580				FOR ARTISTIC COSTS FOR THE LJS&C'S MAJOR CONCERT EVENT OF THE 2018-19 SEASON

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA JOLLA UNITED METHODIST CHURCH 6063 LA JOLLA BLVD LA JOLLA, CA 920376726	95-1992714	501(C)(3)	16,500				FOR RISE AGAINST HUNGER
LA JOLLA WOMAN'S CLUB 715 SILVERADO ST LA JOLLA, CA 92037	95-0915603	501(C)(3)	6,504				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LA MAESTRA FAMILY CLINIC 4060 FAIRMOUNT AVE SAN DIEGO, CA 92105	33-0473171	501(C)(3)	10,290				A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
LAMBDA ARCHIVES OF SAN DIEGO 4545 PARK BLVD STE 104 SAN DIEGO, CA 92116	33-0402620	501(C)(3)	10,600				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAS PATRONAS PO BOX 1888 LA JOLLA, CA 920381888	95-6051480	501(C)(3)	22,514				FOR GENERAL SUPPORT
LAWRENCE FAMILY JEWISH COMMUNITY CENTER 4126 EXECUTIVE DR LA JOLLA, CA 92037	95-1985444	501(C)(3)	10,350				TO SUPPORT PATRON PARTY

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LAZARIAN WORLD HOMES PO BOX 60 OCEANSIDE, CA 92049	26-1991725	501(C)(3)	266,833				TO BUILD TWO CHURCHES AND MEETING HALLS (VILLA HIDALGO AND MT. ZION) SOUTH OF MEXICO CITY - AFTER THE BIG EARTHQUAKES
LEAD SAN DIEGO INC 402 W BROADWAY STE 1000 SAN DIEGO, CA 92101	95-3699122	501(C)(3)	16,704				A SPONSORSHIP TO SUPPORT THE 2019 LEAD VISIONARY AWARDS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS 6114 LASALLE AVE 424 OAKLAND, CA 94611	45-5125583	501(C)(3)	15,324				FOR LEAGUE OF CALIFORNIA COMMUNITY FOUNDATIONS ANNUAL MEMBERSHIP
LEAH'S PANTRY 5794 CAMINITO EMPRESA LA JOLLA, CA 92037	20-5512443	501(C)(3)	135,000				FOR GENERAL SUPPORT FOR SAN DIEGO FOOD SYSTEMS ALLIANCE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LEXINGTON CANCER FOUNDATION 1504 COLLEGE WY LEXINGTON, KY 40502	56-2472701	501(C)(3)	25,000				FOR GENERAL SUPPORT
LIFE PERSPECTIVES PO BOX 600533 SAN DIEGO, CA 92160	33-0884706	501(C)(3)	10,000				FOR GENERAL SUPPORT OF OPERATIONS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LIONS TIGERS AND BEARS 24402 MARTIN WY ALPINE, CA 91901	33-0938499	501(C)(3)	36,760				FOR THE NO PLACE LIKE HOME HABITAT CAMPAIGN
LITTLE ITALY ASSOCIATION 2210 COLUMBIA ST SAN DIEGO, CA 92101	33-0752255	501(C)(3)	26,298				FOR A PORTION OF THE PAVER DEDICATED TO MIKE NEAL IN THE PIAZZA DELLA FAMIGLIA

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LITTLE VILLAGE FOUNDATION 606 ALAMO PINTADO RD STE 3-225 SOLVANG, CA 934632296	47-1932736	501(C)(3)	37,500				A CAPACITY BUILDING GRANT FOR HIRING AN ADMINISTRATIVE EMPLOYEE.\$10,000 EACH YEAR FOR 2018, 2019, 2020.
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR CHULA VISTA, CA 91910	33-0750177	501(C)(3)	170,198				FOR SUPPORT OF CAPTIVE BREEDING PROGRAM, NESTING SURVEYS, ANNUAL CENSUS SUPPORT, PROVING ENCLOSURE REPAIRS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
LOS PENASQUITOS LAGOON FOUNDATION PO BOX 940 CARDIFF BY THE SEA, CA 92007	33-0023709	501(C)(3)	150,000				TO SUPPORT THE TIDAL WETLAND THAT IS PART OF THE TORREY PINES STATE NATURAL RESERVE AND IS LOCATED WEST OF I-5 AND SOUTH OF DEL MAR
LOYOLA MARYMOUNT UNIVERSITY ONE LMU DR STE 200 LOS ANGELES, CA 90045	95-1643334	501(C)(3)	5,400				FUND 3065 - CLAIRE E. GRANICH - STUDENT ID 990902862



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MACULAR DEGENERATION FOUNDATION INC PO BOX 531313 HENDERSON, NV 89053	65-0403437	501(C)(3)	13,809				FOR GENERAL SUPPORT
MAINLY MOZART 404 EUCLID AVE STE 301 SAN DIEGO, CA 92114	33-0320305	501(C)(3)	70,677				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MAKE A WISH FOUNDATION OF SAN DIEGO 2440 HOTEL CIRCLE N STE 200 SAN DIEGO, CA 92108	33-0039466	501(C)(3)	91,532				FOR GENERAL SUPPORT, IN HONOR OF MIKAYLA BALUYTO FOR BUTTERFLY EFFECT
MAKTABAS 499 CRESPI PL SAN LORENZO, CA 94580	47-1206686	501(C)(3)	6,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MAMA'S KITCHEN 3960 HOME AVE SAN DIEGO, CA 92105	33-0434246	501(C)(3)	10,420				FOR GENERAL SUPPORT
MANA OF SAN DIEGO COUNTY 2515 CAMINO DEL RIO SO STE 228 SAN DIEGO, CA 92108	33-0821060	501(C)(3)	12,406				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MARINE MAMMAL CENTER 2000 BUNKER RD FORT CRONKHITE SAUSALITO, CA 94965	51-0144434	501(C)(3)	10,000				TO SUPPORT THE OPERATING BUDGET
MARITIME MUSEUM OF SAN DIEGO 1492 N HARBOR DR SAN DIEGO, CA 92101	95-2130325	501(C)(3)	63,997				FOR GENERAL SUPPORT, IN HONOR OF MICHAEL B. JONES & VALENTINA JONES- WAGNER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MASONIC HOMES OF CALIFORNIA 1111 CALIFORNIA ST SAN FRANCISCO, CA 94108	94-1156564	501(C)(3)	5,463				FOR GENERAL SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE E60-200 CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	38,250				TO SUPPORT MIT SLOAN FELLOWSHIPS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MASSACHUSETTS STATE SCIENCE & ENGINEERING FAIR 955 MASSACHUSETTS AVE STE 305 CAMBRIDGE, MA 02139	04-2707499	501(C)(3)	25,000				TO SUPPORT THE MASSACHUSETTS SCIENCE & ENGINEERING FAIR
MCCALLUM THEATRE 73000 FRED WARING DR PALM DESERT, CA 92260	95-2834871	501(C)(3)	25,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MEALS ON WHEELS GREATER SAN DIEGO INC 2254 SAN DIEGO AVE STE 200 SAN DIEGO, CA 92110	95-2660509	501(C)(3)	23,775				FOR GENERAL SUPPORT
MEDICAL BENEVOLENCE FOUNDATION PO BOX 96877 WASHINGTON, DC 20090	62-6046138	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
METROPOLITAN COMMUNITY CHURCH OF SAN DIEGO PO BOX 33291 SAN DIEGO, CA 92163	95-2673301	501(C)(3)	16,340				FOR GENERAL SUPPORT
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK, NY 10023	13-1624087	501(C)(3)	14,400				FOR UNDERWRITING OF THE PLACIDO DOMINGO EVENT- NO GOODS OR BENEFITS RECEIVED



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MEXICAN AMERICAN EDUCATION GUIDANCE FOUNDATION PO BOX 1782 SOLANA BEACH, CA 92075	23-7208219	501(C)(3)	6,657				TO SUPPORT A SCHOLARSHIP FOR A LATINO HIGH SCHOOL STUDENT GOING TO COLLEGE
MILLS COLLEGE 5000 MACARTHUR BLVD OAKLAND, CA 94613	94-1156566	501(C)(3)	7,000				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR RUBY DIRCIO, STUDENT ID: B00498259

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MINDFUL PEACE BUILDING INC PO BOX 5612 BERKELEY, CA 94705	80-0714893	501(C)(3)	10,000				FOR CROSS POLLINATION FOR RESILIENCY PROJECT IN HAIFA, NABLUS, AND BETHLEHEM.
MINGEI INTERNATIONAL MUSEUM 1439 EL PRADO SAN DIEGO, CA 92101	23-7433357	501(C)(3)	177,097				SUPPORT FOR MINGEI INTERNATIONAL FOUNDERS CIRCLE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIRACLE BABIES 8745 AERO DR STE 111 SAN DIEGO, CA 92123	71-1001702	501(C)(3)	32,595				FOR RAISE THE PADDLE
MIRACOSTA COLLEGE ONE BARNARD DR OCEANSIDE, CA 920563899	95-6006662	501(C)(3)	21,500				FUND 4798 - SHEILA I. CARRASCO - STUDENT ID W7249016

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSION EDGE SAN DIEGO PO BOX 12319 SAN DIEGO, CA 92112	27-2938491	501(C)(3)	520,000				TO SUPPORT THE ESCONDIDO FOUNDATION ARCH PROJECT
MISSION HOSPITAL REGIONAL MEDICAL CENTER FOUNDATION 27700 MEDICAL CENTER RD MISSION VIEJO, CA 92691	95-1643360	501(C)(3)	30,000				FOR GENERAL SUPPORT IN COOPERATION WITH JOSEPH AND ANDREA LYDON

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MISSION TRAILS REGIONAL PARK FOUNDATION INC 1 FATHER JUNIPERO SERRA TRAIL SAN DIEGO, CA 92119	33-0285093	501(C)(3)	12,721				FOR GENERAL SUPPORT
MONARCH SCHOOL PROJECT 1625 NEWTON AVE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	70,300				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOSAIC CHURCH 7107 HOLLYWOOD BLVD LOS ANGELES, CA 90046	95-2960202	501(C)(3)	100,000				FOR GENERAL SUPPORT
MOTHERS' MILK BANK OF MONTANA 2825 STOCKYARD RD UNIT C-1 MISSOULA, MT 59808	30-0721526	501(C)(3)	10,000				FOR MOTHERS AND BABIES IN NEED OF MILK

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOUNTAINTOP FAITH MINISTRIES 2845 LINDELL RD LAS VEGAS, NV 891466814	88-0263305	501(C)(3)	10,000				FOR GENERAL SUPPORT
MTAC - SD BRANCH HB GOODLIN SCHOLARSHIP FOUNDATION 6395 RANCHO MISSION RD 12 SAN DIEGO, CA 92108	81-2220699	501(C)(3)	8,803				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUSEUM OF CONTEMPORARY ART SAN DIEGO 700 PROSPECT ST LA JOLLA, CA 92037	95-1855640	501(C)(3)	139,040				TO SUPPORT THE MONTE CARLO EDUCATION FUNDS
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO - BALBOA PARK SAN DIEGO, CA 92101	95-2889390	501(C)(3)	13,064				FOR ANNUAL GIFT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MUSIC SCHOLARSHIP COUNCIL GROSSMONT COMMUNITY CONCERT ASSOC 1232 AVOCADO SUMMIT DR EL CAJON, CA 92019	23-7203006	501(C)(3)	5,566				FOR GENERAL SUPPORT
NATIONAL CONFLICT RESOLUTION CENTER 530 B ST STE 1700 SAN DIEGO, CA 92101	33-0433314	501(C)(3)	15,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIVITY PREP ACADEMY 2755 55TH ST SAN DIEGO, CA 92105	33-0886247	501(C)(3)	71,123				FOR SPONSORSHIP OF GOLF TOURNAMENT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH ST 11TH FL NEW YORK, NY 10011	13-2654926	501(C)(3)	7,400				FOR GENERAL SUPPORT

<b>Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.</b>							
<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LN DEL MAR, CA 92014	33-0773524	501(C)(3)	137,250				TO SUPPORT STRENGTHENING GOVERNANCE AND MANAGEMENT OF THE NEWLY-CREATED PASTAZA PROVINCIAL RESERVE IN ECUADOREAN AMAZON. ACTIVITIES INCLUDE WORKING WITH KEY GOVERNMENT, INDIGENOUS AND COMMUNITY STAKEHOLDERS, DEVELOPING A VIDEO AND PRINTED MATERIALS, LEGAL WORK TO DECLARE THE RESERVE'S MANAGEMENT CONSORTIUM, CREATING IN INDIGENOUS ADVISORY COMMITTEE, AND DEVELOPING INITIAL GUIDELINES FOR THE CONSORTIUM'S MANAGEMENT PLAN
NATURE COLLECTIVE 777 SO HIGHWAY 101 SUITE 112 SOLANA BEACH, CA 92075	33-0358660	501(C)(3)	47,000				TO PROVIDE FUNDING FOR THE DESIGN AND DEVELOPMENT OF AN ORGANIZATIONAL OVERVIEW BROCHURE AND MAJOR DONOR BOOKLET AS PART OF THE NEW BRANDING AND COMMUNICATIONS CAMPAIGN FOR THE FUTURE OF THE ORGANIZATION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW AMERICANS MUSEUM 2825 DEWEY RD STE 102 SAN DIEGO, CA 92106	91-2144518	501(C)(3)	10,529				FOR GENERAL SUPPORT
NEW ENGLAND COLLEGE OF OPTOMETRY 424 BEACON ST BOSTON, MA 02115	04-1591060	501(C)(3)	8,000				FUND 6339 - PARIS H. MONTGOMERY - STUDENT ID 63456

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW GATEWAY SOLUTIONS CORPORATION 49 THIRD AVE CHULA VISTA, CA 91910	46-4660465	501(C)(3)	30,000				TO SUPPORT THE POVERTY ALLEVIATION AND HOMELESS PREVENTION PROGRAM
NEW VILLAGE ARTS THEATRE 2787 STATE ST STE B CARLSBAD, CA 92008	52-2320930	501(C)(3)	15,000				TO SUPPORT VERBITAS: A DOCUMENTARY THEATRE PROGRAM CONNECTING TEENS AND SENIORS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NEW YORK ACADEMY OF ART 111 FRANKLIN ST NEW YORK, NY 10013	13-3643485	501(C)(3)	21,580				FOR UNDERWRITING OF THE TRIBECA BALL- NO GOODS OR BENEFITS RECEIVED
NEW YORK UNIVERSITY 25 WEST 4TH ST 1ST FL NEW YORK, NY 10012	13-5562308	501(C)(3)	9,000				FUND 4324 - PHILIPP TERESHENKO - STUDENT ID N12262337

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NIZHONI INSTITUTE OF MIDWIFERY 3944 MURPHY CANYON RD STE C200 SAN DIEGO, CA 92123	32-0131849	501(C)(3)	9,000				FUND 4292 - ALLISON TARTARI - STUDENT ID 558375816
NORTH COUNTY LIFELINE INC 3142 VISTA WY STE 400 OCEANSIDE, CA 92056	95-2794253	501(C)(3)	27,000				TO SUPPORT THE SHORT-TERM SAFE HOUSING PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTH COUNTY PARKINSONS SUPPORT GROUP 2026 REDWOOD CREST VISTA, CA 92081	82-1144390	501(C)(3)	10,000				TO SUPPORT THE NORTH COUNTY SUPPORT GROUP ONLY
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	36-2167817	501(C)(3)	6,000				FUND 6662 - MEILYNN SHI - STUDENT ID 3049259



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NTC FOUNDATION 2825 DEWEY RD STE 207 SAN DIEGO, CA 92106	90-0126641	501(C)(3)	15,120				FOR GENERAL SUPPORT IN HONOR OF LORI FLEET MARTIN
NWEAMO 4879 BEAUMONT DR LA MESA, CA 91944	93-1251557	501(C)(3)	10,000				FOR THE PRODUCTION OF THE CROSS-BORDER OPERA - EL CALIBRE MUSICO

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OAKS CHRISTIAN SCHOOL 31749 LA TIENDA DR WESTLAKE VILLAGE, CA 91362	95-4656912	501(C)(3)	8,500				TO SUPPORT OF THE OAKS CHRISTIAN BOOSTER CLUB, IN HONOR OF KAYLEE JACQUES (CHEERLEADER)
OASIS HAVEN US PO BOX 28362 SAN DIEGO, CA 92198	90-0498536	501(C)(3)	19,250				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OASIS INSTITUTE 5500 GROSSMONT CENTER DR STE 269 LA MESA, CA 91942	30-0403895	501(C)(3)	104,580				TO SUPPORT THE MISSION OF SAN DIEGO OASIS VIA A STOCK GIFT FROM BONNIE AND KRISHNA ARORA
OCEAN DISCOVERY INSTITUTE 4255 THORN ST SAN DIEGO, CA 92105	33-0862531	501(C)(3)	87,060				TO FUND THE DEVELOPMENT AND PRINTING OF A NEW ORGANIZATIONAL PAMPHLET FOR ODI SHOWCASING THE NEW LIVING LAB IN CITY HEIGHTS AND THE IMPACT OF ODI IN THE COMMUNITY

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OCEAN FOUNDATION 1320 NW 19TH ST 5TH FL WASHINGTON, DC 20036	71-0863908	501(C)(3)	35,000				FOR OCEAN CONNECTORS FOR THE SEA TURTLE DISCOVERY AND PARADISE CREEK HABITAT RESTORATION AND EDUCATION PROGRAM
OCEANSIDE CHRISTIAN FELLOWSHIP 343 CORAL CIR EL SEGUNDO, CA 90245	94-3042090	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OCEANSIDE HIGH SCHOOL 1 PIRATES COVE WY OCEANSIDE, CA 92054	95-2681075	501(C)(3)	50,000				TO PROVIDE COLLEGE SCHOLARSHIPS FOR GRADUATING OCEANSIDE HIGH SCHOOL SENIORS ATTENDING 4 YEAR COLLEGES
OCEANSIDE MUSEUM OF ART 704 PIER VIEW WY OCEANSIDE, CA 92054	33-0653905	501(C)(3)	5,870				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OCEANSIDE PROMISE 603 SEAGAZE DR OCEANSIDE, CA 92054	47-2158619	501(C)(3)	25,000				TO SUPPORT THE LATINO YOUNG MEN'S SUCCESS PILOT
OCEANSIDE SENIOR CITIZENS ASSOCIATION 455 COUNTRY CLUB LN OCEANSIDE, CA 92054	95-2999043	501(C)(3)	6,580				TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO HOME-BOUND SENIORS IN JUNE AND JULY 2018

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OKIZU FOUNDATION 83 HAMILTON DR STE 200 NOVATO, CA 94949	68-0291178	501(C)(3)	55,000				A MATCHING GIFT FOR GENERAL SUPPORT
OL LENTILLE FOUNDATION 1129 E 17TH AVE DENVER, CO 80218	46-1134641	501(C)(3)	11,580				TO SUPPORT KIDS/COLLEGE SCHOLARSHIPS THROUGH THE FOUNDATION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OLD COLONY YMCA 320 MAIN ST BROCKTON, MA 02301	04-2125014	501(C)(3)	15,000				A SPONSORSHIP TO SUPPORT YMCA RISE UP GALA FAMILY STRENGTHENING (DONATION OF TABLE FOR 10, NO PERSONAL BENEFIT)
OLD GLOBE THEATRE PO BOX 122171 SAN DIEGO, CA 92112	95-1543396	501(C)(3)	304,407				FOR CELEBRATING COUTURE 2018 DESIGNER CIRCLE



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OLD PATHS CHAPEL 181 S MAIN ST PERRY, NY 14530	11-3674838	501(C)(3)	50,000				FOR GENERAL SUPPORT
OLIVEWOOD GARDENS & LEARNING CENTER 2525 N AVE NATIONAL CITY, CA 91950	26-1640148	501(C)(3)	50,000				FOR KITCHEN REMODEL AT OLIVEWOOD GARDENS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ONE ATTA TIME PO BOX 857 QUINCY, CA 95971	46-5753275	501(C)(3)	10,000				FOR GENERAL SUPPORT
ONE DAY'S WAGES PO BOX 17575 SEATTLE, WA 98127	26-2566653	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ONE MIND INSTITUTE PO BOX 680 RUTHERFORD, CA 94573	80-0777581	501(C)(3)	25,000				FOR GENERAL SUPPORT
ONEREEF WORLDWIDE STEWARDSHIP 114 OAK KNOLL DR SANTA CRUZ, CA 95060	46-4293324	501(C)(3)	15,000				FOR BOAT REPAIR AND MAINTENANCE TO SUPPORT ENFORCEMENT OF FISHERIES REGULATIONS IN THE STATE OF NGARCHELONG IN PALAU

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OPEN SPACE MANAGEMENT INC 2442 2ND AVE SAN DIEGO, CA 92101	31-1646921	501(C)(3)	23,683				FOR GENERAL SUPPORT
OPERATION HOPE VISTA 859 EAST VISTA WAY VISTA, CA 92085	57-1214920	501(C)(3)	8,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OPERATION SMILE PO BOX 5017 HAGERSTOWN, MD 217419716	54-1460147	501(C)(3)	38,103				FOR GENERAL SUPPORT
OUR CHILDREN'S TRUST PO BOX 5181 EUGENE, OR 97405	27-3094382	501(C)(3)	15,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
OUTDOOR OUTREACH 5275 MARKET ST STE 21 SAN DIEGO, CA 92114	33-0860449	501(C)(3)	77,000				FOR GENERAL SUPPORT
OXFAM AMERICA 226 CAUSEWAY ST 5TH FL BOSTON, MA 02114	23-7069110	501(C)(3)	6,657				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD STE 140 SAN DIEGO, CA 92106	33-1001523	501(C)(3)	7,500				TO SUPPORT SDAFF 2018 FREE FILMS AT FOUR
PACIFIC LEGAL FOUNDATION 930 G ST SACRAMENTO, CA 95814	94-2197343	501(C)(3)	53,670				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PACIFIC RIDGE SCHOOL 6269 EL FUERTE ST CARLSBAD, CA 92009	86-1061606	501(C)(3)	5,500				TO SUPPORT 2018-2019 ANNUAL FUND
PALM SPRINGS PATHFINDERS PO BOX 5005 RANCHO MIRAGE, CA 92270	95-6093467	501(C)(3)	25,000				TO HELP THE BOYS AND GIRLS OF THE COACHELLA VALLEY PARTICIPATE AT CAMP



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PALOMAR COLLEGE 1140 W MISSION RD SAN MARCOS, CA 92069	95-6002227	501(C)(3)	28,425				FUND 4565 - MELANIE ROJAS - STUDENT ID 11581580
PALOMAR COLLEGE FOUNDATION 1140 WEST MISSION RD SAN MARCOS, CA 920691487	95-6094128	501(C)(3)	13,293				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PALOMAR FAMILY YMCA 1050 N BROADWAY ESCONDIDO, CA 92026	95-2039198	501(C)(3)	20,000				FOR 2019 FOR PALOMAR FAMILY YMCA TO SUPPORT CAMPS (\$10,000) AND FACILITIES (\$10,000)
PALOMAR HEALTH FOUNDATION 960 CANTERBURY PL STE 200 ESCONDIDO, CA 92025	93-3573154	501(C)(3)	6,700				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	7,000				TO SUPPORT PURPLESTRIDE
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS 4089 FAIRMONT AVE SAN DIEGO, CA 92105	47-5299457	501(C)(3)	30,000				TO SUPPORT PANA'S MISSION IN SAN DIEGO/SAN DIEGO COUNTY

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PARTNERSHIPS WITH INDUSTRY 7540 METROPOLITAN DR STE 105 SAN DIEGO, CA 92108	33-0169950	501(C)(3)	20,000				FOR GENERAL SUPPORT
PEDAL THE CAUSE 2445 5TH AVE STE 402 SAN DIEGO, CA 92101	46-0552414	501(C)(3)	165,275				FOR SPONSORSHIP OF THE 2018 SAN DIEGO EVENT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PENINSULA SHEPHERD'S CENTER 1475 CATALINA BLVD SAN DIEGO, CA 92107	95-3626528	501(C)(3)	10,000				FOR GENERAL SUPPORT
PERFECT 33 FOUNDATION 3842 JENNINGS ST SAN DIEGO, CA 92106	47-5390968	501(C)(3)	25,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PHI MU FOUNDATION 400 WESTPARK DR PEACHTREE CITY, GA 30269	62-6042543	501(C)(3)	11,836				FOR GENERAL SUPPORT
PIONEERS MEMORIAL HOSPITAL FOUNDATION PO BOX 1571 BRAWLEY, CA 92227	95-3732205	501(C)(3)	30,129				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PITZER COLLEGE 1050 N MILLS AVE CLAREMONT, CA 917116101	95-2261113	501(C)(3)	11,500				FOR GENERAL SUPPORT
PKD FOUNDATION 1001 E 101ST TERRACE STE 220 KANSAS CITY, MO 64131	43-1266906	501(C)(3)	7,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PLANNED PARENTHOOD FEDERATION OF AMERICA INC 123 WILLIAM ST 10TH FL NEW YORK, NY 10038	13-1644147	501(C)(3)	10,930				FOR GENERAL SUPPORT
PLANNED PARENTHOOD OF THE PACIFIC SOUTHWEST 1075 CAMINO DEL RIO S SAN DIEGO, CA 921083540	95-6111785	501(C)(3)	165,884				FOR GENERAL SUPPORT ON BEHALF OF STEPHANIE EPSTEIN



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH 2128 CHATSWORTH BLVD SAN DIEGO, CA 92107	95-1648185	501(C)(3)	15,000				FOR OPERATIONS
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH 2128 CHATSWORTH BLVD SAN DIEGO, CA 92107	95-1648185	501(C)(3)	6,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
POINT LOMA FOUNDATION 2907 SHELTER ISLAND DR STE 105-313 SAN DIEGO, CA 92106	74-3157792	501(C)(3)	60,000				TO SUPPORT THE POINT LOMA ASSOCIATION WITH THE PURCHASE OF AN ART SCULPTURE ON THE NIMITZ MEDIAN
POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR SAN DIEGO, CA 92106	95-1644035	501(C)(3)	37,134				FOR WOMEN'S SCHOLARSHIPS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
POINT LOMA ROTARY ENDOWMENT FUND INC 2240 SHELTER ISLAND DR STE 106 SAN DIEGO, CA 92106	33-0643757	501(C)(3)	8,000				FOR HOLIDAY HELPING HAND
POMEGRANATE CENTER 220 2ND AVE S STE 207 SEATTLE, WA 98104	91-1363774	501(C)(3)	36,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
POMONA COLLEGE 500 N COLLEGE AVE CLAREMONT, CA 91711	95-1664112	501(C)(3)	70,000				FOR ANNE '69 AND ANDY '69 MCCAMMON FUND IN SUPPORT OF THE STUDENT UNDERGRADUATE RESEARCH PROGRAM
PORTUGUESE HISTORICAL CENTER 2831 AVENIDA DE PORTUGAL SAN DIEGO, CA 92106	95-3188134	501(C)(3)	7,500				TO HELP SUPPORT THE 2018 TUNAMAN'S BALL ON 11-24-18

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
POWAY CENTER FOR THE PERFORMING ARTS FOUNDATION 15498 ESPOLA RD POWAY, CA 92064	33-0366600	501(C)(3)	42,535				FOR GENERAL SUPPORT
POWAY UNIFIED SCHOOL DISTRICT 15250 AVENUE OF SCIENCE SAN DIEGO, CA 92128	95-6002452	GOVT	5,920				FOR OAK VALLEY MIDDLE SCHOOL TO SUPPORT THE OAK VALLEY PEER LEADERS - CREATING A LEADERSHIP LEGACY PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PREVENT DROWNING FOUNDATION OF SAN DIEGO PO BOX 90622 SAN DIEGO, CA 92169	26-4824510	501(C)(3)	7,000				TO SUPPORT PIER JUMP WATERPROOF SAN DIEGO \$150.00 AND LIFEGUARD HISTORY PROJECT \$750.00
PRINCETON UNIVERSITY BOX 46 PRINCETON, NJ 085440291	21-0634501	501(C)(3)	6,000				FUND 6556 - JANIE KIM - STUDENT ID 920160585

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD, VA 221161550	62-0988294	501(C)(3)	250,000				FOR GENERAL SUPPORT TO BE PAID AT \$50,000 ANNUALLY FOR 5 YEARS, BEGINNING JANUARY 15, 2019
PRO KIDS - THE FIRST TEE OF SAN DIEGO 4085 52ND ST SAN DIEGO, CA 92105	33-0617741	501(C)(3)	31,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PRODUCEGOOD 4057 VIA DE LA PAZ OCEANSIDE, CA 92057	47-2289712	501(C)(3)	123,000				FOR GENERAL SUPPORT
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON RD STE 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	73,778				TO SUPPORT THE SAN DIEGO TRAFFICKING PREVENTION COLLECTIVE



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PROJECT HOPE 255 CARTER HALL LN PO BOX 250 MILLWOOD, VA 226460250	54-1953590	501(C)(3)	10,000				TO SUPPORT THE HOPE FOR GLOBAL HEALTH GALA
PROJECT MERCY 12648 CHERRYWOOD ST POWAY, CA 92064	33-0677892	501(C)(3)	6,750				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PROJECTECHO 1437 6TH ST SANTA MONICA, CA 90401	95-4580212	501(C)(3)	25,000				FOR GENERAL SUPPORT
PROMISES 2 KIDS 9400 RUFFIN CT STE A SAN DIEGO, CA 92123	95-3655288	501(C)(3)	264,000				TO SUPPORT CHILD ABUSE PREVENTION, ADVOCACY, PROTECTION AND SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
PROSTATE CANCER FOUNDATION 1250 FOURTH ST SANTA MONICA, CA 90401	95-4418411	501(C)(3)	10,000				FOR GENERAL SUPPORT
QUALITY OF LIFE CONNECTIONS 3455 MALPAZO CT BONITA, CA 91902	20-5173974	501(C)(3)	15,000				TO SPONSOR 40 STUDENTS AT THE MONARCH SCHOOL FOR 2 YEARS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RACHEL'S NETWORK 1200 18TH ST NW STE 910 WASHINGTON, DC 20036	31-1644905	501(C)(3)	15,000				\$5,000 TO BORDERLANDS PROJECT AND \$10,000 TO ENCOURAGE TOUR
RADY CHILDREN'S HOSPITAL - SAN DIEGO 3020 CHILDRENS WY MC 5005 SAN DIEGO, CA 921234282	95-1691313	501(C)(3)	134,994				FOR THE 2019 CHARITY BALL TO SUPPORT THE COPLEY PSYCHIATRIC EMERGENCY DEPT. AT RADY CHILDREN'S HOSPITAL SAN DIEGO

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RADY CHILDREN'S HOSPITAL FOUNDATION 3020 CHILDRENS WAY MC5005 SAN DIEGO, CA 921234282	33-0170626	501(C)(3)	77,750				TO SUPPORT THE RADY CHILDREN'S INSTITUTE FOR GENOMIC MEDICINE
RANCHO BERNARDO COMMUNITY PRESBYTERIAN CHURCH 17010 POMERADO RD SAN DIEGO, CA 92128	23-6393377	501(C)(3)	51,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RANCHO BERNARDO HIGH SCHOOL 13010 PASEO LUCIDO SAN DIEGO, CA 921282299	95-6002452	501(C)(3)	8,000				TO SUPPORT RANCHO BERNARDO HIGH SCHOOL SWITCH LEADERSHIP EXPEDITION
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA ST ENCINITAS, CA 92024	95-2151583	501(C)(3)	69,486				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RANCHO SANTA FE FIRE DISTRICT FOUNDATION 20223 ELFIN FOREST RD ESCONDIDO, CA 950294711	33-0004138	501(C)(3)	833,789				FOR GENERAL SUPPORT
RANCHO SANTA FE FOUNDATION PO BOX 811 RANCHO SANTA FE, CA 92067	95-3709639	501(C)(3)	350,000				TO SUPPORT THE ERIC PAREDES SAVE A LIFE FOUNDATION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
READING LEGACIES 2750 HISTORIC DECATUR RD STE 210 SAN DIEGO, CA 92106	27-0523331	501(C)(3)	24,000				FOR GENERAL SUPPORT
REALITY CHANGERS 3910 UNIVERSITY AVE STE 300 SAN DIEGO, CA 92105	26-3757305	501(C)(3)	130,006				FOR SCHOLARSHIPS FOR DESERVING STUDENTS



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
REDEEMER PRESBYTERIAN CHURCH 1831 S EL CAMINO REAL ENCINITAS, CA 92024	58-1638487	501(C)(3)	17,500				FOR GENERAL SUPPORT
REFUGE CHRISTIAN FELLOWSHIP 1175 MELROSE WAY VISTA, CA 92081	46-0819443	501(C)(3)	108,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN DIEGO 9500 GILMAN DR MC0078 LA JOLLA, CA 920930078	95-6006144	501(C)(3)	33,000				FOR ARTPOWER DISCOVERY FUND
RICHMOND JUSTICE INITIATIVE PO BOX 756 MIDLOTHIAN, VA 23113	27-3226432	501(C)(3)	15,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROAD 2 RECOVERY FOUNDATION 1042 N EL CAMINO REAL STE B-350 ENCINITAS, CA 92024	86-0996104	501(C)(3)	7,001				FOR GENERAL SUPPORT IN HONOR OF WESTON PEICK ON BEHALF OF CAROL NORDSTROM
ROCKBRIDGE REGIONAL LIBRARY 138 S MAIN ST LEXINGTON, VA 24450	54-6001156	501(C)(3)	5,316				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROLF BENIRSCHKE LEGACY FOUNDATION 12790 EL CAMINO REAL STE 300 SAN DIEGO, CA 92130	20-5009484	501(C)(3)	6,800				FOR LEGACY GRANTS FROM 2018 EVENT
RONALD MCDONALD HOUSE CHARITIES OF SAN DIEGO INC 2929 CHILDRENS WAY SAN DIEGO, CA 92123	95-3251490	501(C)(3)	43,850				FOR BEING A COX CHARITIES 2018 ANNUAL PARTNER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ROTARY CLUB OF SAN DIEGO FOUNDATION INC 2247 SAN DIEGO AVE STE 233 SAN DIEGO, CA 92110	47-1766606	501(C)(3)	117,029				FOR PARADISE FIRE VICTIMS
ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVE EVANSTON, IL 602013698	36-3245072	501(C)(3)	6,200				FOR THE HOLIDAY HELPING HAND EVENT AT POINT LOMA ROTARY CLUB

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAINT BRIGID CATHOLIC PARISH 4735 CASS ST SAN DIEGO, CA 92109	27-3798575	501(C)(3)	20,000				FOR GENERAL SUPPORT
SALK INSTITUTE FOR BIOLOGICAL STUDIES 10010 N TORREY PINES RD LA JOLLA, CA 92037	95-2160097	501(C)(3)	158,593				TO SUPPORT ONGOING OUTREACH PROGRAMS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SALVATION ARMY PO BOX 348000 SACRAMENTO, CA 95834	58-0660607	501(C)(3)	6,000				TO PROVIDE SUPPORT FOR THE CAMP FIRE
SAMAHAN FILIPINO AMERICAN PERFORMING ARTS & EDUCATION CENTER 6805 PARIS WAY SAN DIEGO, CA 92139	95-3306192	501(C)(3)	14,634				TO SUPPORT THE 33RD PHILIPPINE CULTURAL ARTS FESTIVAL

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAMARITAN HOUSE 4031 PACIFIC BLVD 3RD FL SAN MATEO, CA 94403	23-7416272	501(C)(3)	10,000				FOR GENERAL SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	5,200				TO HELP PEOPLE IMPACTED BY THE FIRES



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAMUEL LAWRENCE FOUNDATION PO BOX F DEL MAR, CA 92014	27-1030462	501(C)(3)	10,000				TO SUPPORT THE SD UNIFIED STEAM LEADERSHIP SERIES FOR 2018-2019
SAN DIEGO AIR & SPACE MUSEUM 2001 PAN AMERICAN PLAZA SAN DIEGO, CA 92101	95-2253027	501(C)(3)	54,971				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO AUDUBON SOCIETY 4010 MORENA BLVD STE 100 SAN DIEGO, CA 92117	95-6100273	501(C)(3)	21,532				TO PROVIDE FUNDING FOR THE PREPARATION AND PRINTING OF EDUCATIONAL MATERIALS RELATED TO SAN DIEGO AUDUBON CONSERVATION PROJECTS
SAN DIEGO BALLET 2650 TRUXTUN RD STE 102 SAN DIEGO, CA 92106	33-0461414	501(C)(3)	31,500				FOR INTIMATE WORK AT THE WHITE BOX THEATER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO BLOOD BANK 3636 GATEWAY CENTER AVE STE 100 SAN DIEGO, CA 92102	95-1696732	501(C)(3)	13,372				FOR GENERAL SUPPORT
SAN DIEGO BOWL GAME ASSOCIATION INC PO BOX 601400 SAN DIEGO, CA 92110	95-3198732	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO CANYONLANDS INC 5106 FEDERAL BLVD 205 SAN DIEGO, CA 92105	26-2237918	501(C)(3)	50,000				FOR THE HABITAT RESTORATION MENTORSHIP PROGRAM FOR AT-RISK YOUTH PROGRAM
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG ST SAN DIEGO, CA 92111	95-1661089	501(C)(3)	82,895				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO CENTER FOR THE BLIND 5922 EL CAJON BLVD SAN DIEGO, CA 92115	95-3076944	501(C)(3)	6,029				FOR GENERAL SUPPORT
SAN DIEGO CHILDREN AND NATURE 4010 MORENA BLVD STE 100 SAN DIEGO, CA 92117	45-2970606	501(C)(3)	37,000				FOR THE CHECK OUT NATURE PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO CHINESE CULTURAL ASSOCIATION 9888 CARROLL CENTRE RD STE 122 SAN DIEGO, CA 92126	33-0008140	501(C)(3)	10,000				TO SUPPORT THE PROGRAM AT LEARNING CENTER
SAN DIEGO CHINESE HISTORICAL MUSEUM 404 THIRD AVE SAN DIEGO, CA 92101	33-0179740	501(C)(3)	11,000				TO PROMOTE CHINESE-AMERICAN HISTORY, ART AND CULTURE TO THE WORLD

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO CITY COLLEGE 1313 PARK BLVD RM D-106 SAN DIEGO, CA 92101	95-2646299	501(C)(3)	32,000				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR AMAL MOHAMOUD, STUDENT ID: 5506332
SAN DIEGO CITY COLLEGE FOUNDATION 1313 PARK BLVD SAN DIEGO, CA 92101	23-7261624	501(C)(3)	10,807				FOR GENERAL SUPPORT ON BEHALF OF NANCY VUKOVICH

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO COASTKEEPER 2825 DEWEY RD STE 207 SAN DIEGO, CA 92106	33-0647946	501(C)(3)	43,192				FOR GENERAL SUPPORT
SAN DIEGO COMMISSION FOR ARTS & CULTURE 1200 THIRD AVE STE 924MS652 SAN DIEGO, CA 92101	95-6000776	GOVT	11,104				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO COMMUNITY COLLEGE AUXILIARY ORGANIZATION 3375 CAMINO DEL RIO S SAN DIEGO, CA 92108	33-0428972	501(C)(3)	1,081,770				FOR GENERAL SUPPORT
SAN DIEGO COMMUNITY COLLEGE DISTRICT 3375 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	95-2646299	501(C)(3)	25,498				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO COUNCIL ON LITERACY 2515 CAMINO DEL RIO SO STE 125 SAN DIEGO, CA 92108	33-0390376	501(C)(3)	100,000				FOR LITERACY PROGRAMS
SAN DIEGO COUNTY CITIZEN'S SCHOLARSHIP FOUNDATION 1313 12TH AVE SAN DIEGO, CA 92101	95-6111706	501(C)(3)	6,461				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS 6401 LINDA VISTA RD SAN DIEGO, CA 92111	95-6000935	GOVT	7,358				FOR GENERAL SUPPORT
SAN DIEGO CREW CLASSIC 1875 QUIVIRA WAY C6 SAN DIEGO, CA 92109	95-3276681	501(C)(3)	33,000				FOR GENERAL OPERATING SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO DANCE THEATER 2650 TRUXTON RD STE 108 SAN DIEGO, CA 92106	23-7112940	501(C)(3)	41,000				FOR WHITE BOX LIVE ARTS
SAN DIEGO DOWNTOWN BREAKFAST ROTARY FDN PO BOX 80336 SAN DIEGO, CA 921380336	33-0596091	501(C)(3)	6,000				FOR THE 2018 MILITARY APPRECIATION EVENT; \$1,000 FOR HOLE SPONSORSHIP AND \$500 FOR PERSONAL HERO SPONSOR

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO EDUCATION FUND 4100 NORMAL ST RM 3251 SAN DIEGO, CA 92103	95-6095413	501(C)(3)	28,000				FOR GENERAL SUPPORT FOR FUND #2037
SAN DIEGO FINE WOODWORKERS ASSOCIATION PO BOX 82323 SAN DIEGO, CA 921382323	95-3842950	501(C)(3)	7,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO FIRST MISSIONARY BAPTIST CHURCH 5526 LAKE PARK WY LA MESA, CA 91942	95-6145049	501(C)(3)	8,389				FOR GENERAL SUPPORT
SAN DIEGO GRANTMAKERS 5060 SHOREHAM PL STE 350 SAN DIEGO, CA 92122	33-0868261	501(C)(3)	363,500				FOR FUNDERS TOGETHER AT \$5000 AND FOR SAN DIEGO GRANTMAKERS MEMBERSHIP AT \$500

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO HABITAT CONSERVANCY 2770 HISTORIC DECATUR RD STE 205 SAN DIEGO, CA 92106	33-0906648	501(C)(3)	381,614				FOR CAPITAL TASKS AND COSTS AND THE EMERGENCY AND LEGAL DEFENSE FUND OF THE RAMONA GRASSLANDS CONSERVATION BANK
SAN DIEGO HABITAT FOR HUMANITY INC 8128 MERCURY CT SAN DIEGO, CA 92111	33-0259190	501(C)(3)	56,881				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO HIGH SCHOOL FOUNDATION 2655 CAMINO DEL RIO NO SUITE 425 SAN DIEGO, CA 921081633	33-0535624	501(C)(3)	5,629				FOR GENERAL SUPPORT
SAN DIEGO HISTORY CENTER 1649 EL PRADO STE 3 SAN DIEGO, CA 92101	95-1728991	501(C)(3)	135,423				TO SPONSOR BOARD, ADVISORY BOARD AND DONOR DINNER FOR LGBTQ EXHIBIT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO HOUSING COMMISSION 1122 BROADWAY STE 300 SAN DIEGO, CA 92101	95-3390896	GOVT	24,808				FOR GENERAL SUPPORT TO CLOSE OUT THE FUND
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	95-1661688	501(C)(3)	48,472				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO LGBT COMMUNITY CENTER PO BOX 3357 SAN DIEGO, CA 921633357	23-7332048	501(C)(3)	27,300				FOR THE WOMEN'S RESOURCE CENTER
SAN DIEGO LIONS WELFARE FOUNDATION 310 MARKET ST SAN DIEGO, CA 92101	33-0299972	501(C)(3)	12,757				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO MESA COLLEGE 7250 MESA COLLEGE DR MV-17 SAN DIEGO, CA 921114998	95-2646299	501(C)(3)	36,840				A GOLDBERG SCHOLARSHIP (SPRING 2019) FOR HOA DUONG, STUDENT ID: 5711679
SAN DIEGO MIRAMAR COLLEGE 10440 BLACK MOUNTAIN ROAD SAN DIEGO, CA 921262999	95-2646299	501(C)(3)	5,500				FUND 4487 - HUBBARD G. CAMPBELL - STUDENT ID 5698312

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO MUSEUM OF ART PO BOX 122107 SAN DIEGO, CA 921122107	95-1696715	501(C)(3)	261,986				FOR GENERAL SUPPORT
SAN DIEGO MUSEUM OF MAN 1350 EL PRADO BALBOA PARK SAN DIEGO, CA 92101	95-1709290	501(C)(3)	59,134				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO NATURAL HISTORY MUSEUM PO BOX 121390 SAN DIEGO, CA 921121390	95-1643375	501(C)(3)	225,895				FOR GEM & MINERAL EXHIBIT SUPPORT
SAN DIEGO OPERA 233 A ST STE 500 SAN DIEGO, CA 92101	95-6044429	501(C)(3)	193,596				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO POLICE FOUNDATION 444 W BEECH ST STE 250 SAN DIEGO, CA 92101	33-0785173	501(C)(3)	45,500				FOR GENERAL SUPPORT
SAN DIEGO PUBLIC LIBRARY 330 PARK BLVD SAN DIEGO, CA 92101	95-6000776	GOVT	17,764				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO PUBLIC LIBRARY FOUNDATION PO BOX 120391 SAN DIEGO, CA 92112	33-0959608	501(C)(3)	1,003,275				AN UNRESTRICTED DONATION PORTION OF HOST COMMITTEE GIFT
SAN DIEGO REGION SMALL BUSINESS DEVELOPMENT CORP 925 FORT STOCKTON SAN DIEGO, CA 921031817	33-0845173	501(C)(3)	55,000				A SCHOLARSHIP FOR TUITION, BOOKS AND FEES

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO REGIONAL CHAMBER FOUNDATION 402 W BROADWAY STE 1000 SAN DIEGO, CA 92101	26-3534334	501(C)(3)	40,000				TO CREATE A REPORT FOCUSED ON REGIONAL EMPLOYER INSIGHTS INTO EARLY CHILDHOOD CARE AND RELATED WORKFORCE ISSUES
SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT FOUNDATION 530 B ST STE 700 SAN DIEGO, CA 92101	33-0992658	501(C)(3)	6,400				TO SUPPORT THE STRATEGIC ROUNDTABLE



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO REGIONAL FIRE FOUNDATION 2508 HISTORIC DECATUR RD STE 200 SAN DIEGO, CA 92106	33-0386687	501(C)(3)	88,000				FOR GENERAL SUPPORT
SAN DIEGO REPERTORY THEATRE 79 HORTON PLAZA SAN DIEGO, CA 92101	95-3032308	501(C)(3)	7,274				TO SUPPORT 33 1/3, A JAVIER VELASCO AND STEVE GUNDERSON PROJECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO RESCUE MISSION PO BOX 80427 SAN DIEGO, CA 921380427	95-1874073	501(C)(3)	80,168				TO BE USED AS NEEDED
SAN DIEGO RIVER PARK FOUNDATION PO BOX 80126 SAN DIEGO, CA 921380126	01-0565671	501(C)(3)	152,652				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO ROWING CLUB PO BOX 99856 SAN DIEGO, CA 92169	95-1185630	501(C)(3)	10,000				FOR GENERAL SUPPORT
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE SAN DIEGO, CA 92114	33-0539640	501(C)(3)	105,763				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO SENIORS COMMUNITY FOUNDATION 626 TARENTO DR SAN DIEGO, CA 92106	81-4910505	501(C)(3)	50,000				FOR GENERAL SUPPORT
SAN DIEGO SPORTS ASSOCIATION 3840 VIA DE LA VALLE STE 300 DEL MAR, CA 92014	95-2856451	501(C)(3)	16,652				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DR SAN DIEGO, CA 921827436	33-0373293	501(C)(3)	331,693				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR TINA TRINH, STUDENT ID: 818805644
SAN DIEGO STATE UNIVERSITY RESEARCH FDN 5250 CAMPANILE DR SAN DIEGO, CA 92182	95-6042721	501(C)(3)	224,000				TO SUPPORT THE AGE FRIENDLY COMMUNITIES PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO SYMPHONY ORCHESTRA 1245 SEVENTH AVE SAN DIEGO, CA 92101	95-2040874	501(C)(3)	2,214,721				FOR GENERAL SUPPORT
SAN DIEGO WOMEN'S FOUNDATION 2508 HISTORIC DECATUR RD 200 SAN DIEGO, CA 92106	33-0907092	501(C)(3)	74,079				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO WORKFORCE PARTNERSHIP 3910 UNIVERSITY AVE STE 400 SAN DIEGO, CA 92105	33-0660504	501(C)(3)	153,000				TO PROVIDE RESEARCH AND TECHNICAL SUPPORT FOR THE EARLY CHILDHOOD EDUCATION PROGRAM. A TWO YEAR GRANT PAYABLE \$75,000 IN JULY 2018 AND \$75,000 IN JULY 2019
SAN DIEGO WRITERS INK 2730 HISTORIC DECATUR RD STE 202 SAN DIEGO, CA 92106	20-1202924	501(C)(3)	12,700				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO YACHT CLUB SAILING FOUNDATION 1011 ANCHORAGE LN SAN DIEGO, CA 921063005	33-0510953	501(C)(3)	35,490				FOR THE NYYC INVITATIONAL CUP
SAN DIEGO YOUTH SERVICES 3255 WING ST SAN DIEGO, CA 92110	95-2648050	501(C)(3)	38,195				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO207A SAN DIEGO, CA 92101	23-7380943	501(C)(3)	28,539				FOR GENERAL SUPPORT
SAN DIEGUITO ACADEMY FOUNDATION PO BOX 235109 ENCINITAS, CA 920235109	33-0629427	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN DIEGUITO RIVER PARK 18372 SYCAMORE CREEK RD ESCONDIDO, CA 92025	95-6000934	GOVT	27,504				FOR GENERAL SUPPORT
SAN ELIJO LAGOON CONSERVANCY PO BOX 230634 ENCINITAS, CA 92023	33-0358660	501(C)(3)	8,536				FOR EDUCATION PROGRAMS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAN FRANCISCO STATE UNIVERSITY 1600 HOLLOWAY AVE SAN FRANCISCO, CA 94132	94-1384645	501(C)(3)	23,883				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR NYAWARGAK, STUDENT ID: 918236051
SANFORD BURNHAM PREBYS MEDICAL DISCOVERY INSTITUTE 10901 N TORREY PINES RD LA JOLLA, CA 92037	51-0197108	501(C)(3)	9,700				TO SUPPORT THE FISHMAN FUND

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SANTA MONICA UNITARIAN UNIVERSALIST COMMUNITY CHURCH 1260 18TH ST SANTA MONICA, CA 90404	95-2093726	501(C)(3)	10,000				FOR 2 CHOIR LEAD SINGERS FOR 2019-2020
SAVE VENICE 133 E 58TH ST STE 501 NEW YORK, NY 10022	23-7179996	501(C)(3)	27,000				TO SUPPORT UNDERWRITING FOR THE GALA-NO GOODS OR BENEFITS RECEIVED

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SAVING MOTHERS 555 MADISON AVE STE 513 NEW YORK, NY 10022	26-3905821	501(C)(3)	19,500				TO SUPPORT THE ACOG ANNUAL MEETING FILM
SAY SAN DIEGO 8755 AERO DR STE 100 SAN DIEGO, CA 92123	23-7107958	501(C)(3)	500,000				TO SUPPORT THE VIEWBRIDGE EARLY CHILDHOOD CENTER BUILDING PROJECT. A TWO YEAR GRANT PAYABLE \$290,000 IN JULY 2018 AND \$210,000 IN JULY 2019

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SCHWAB CHARITABLE FUND 1958 SUMMIT PARK DR STE 200 ORLANDO, FL 32810	31-1640316	501(C)(3)	54,547				FOR SCHWAB ACCOUNT 6061-2929
SCIENCE BUDDIES 560 VALLEY WAY MILPITAS, CA 95035	94-3216541	501(C)(3)	10,000				TO SUPPORT HANDS-ON STEM IN SANTA CLARA COUNTY

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SCIENCE CLUB FOR GIRLS 136 MAGAZINE ST CAMBRIDGE, MA 02139	14-1892866	501(C)(3)	10,000				TO SUPPORT STEM EDUCATION FOR GIRLS
SCIENCE FROM SCIENTISTS 1 DEANGELO DR STE C BEDFORD, MA 01730	20-0792574	501(C)(3)	15,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 920382669	95-1684089	501(C)(3)	478,323				FOR GENERAL SUPPORT
SCRIPPS INSTITUTION OF OCEANOGRAPHY 9500 GILMAN DR MC 0210 LA JOLLA, CA 920930210	95-6006144	501(C)(3)	79,000				FOR E.W. SCRIPPS ASSOCIATES



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SCRIPPS RANCH HIGH SCHOOL FOUNDATION 10410 FALCON WAY SAN DIEGO, CA 92131	33-0576627	501(C)(3)	5,236				FOR GENERAL SUPPORT
SCRIPPS RESEARCH INSTITUTE 10550 NORTH TORREY PINES RD LA JOLLA, CA 92037	33-0435954	501(C)(3)	42,773				FOR GRADUATE EDUCATION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SDSU FIELD STATIONS PROGRAM 5500 CAMPANILE DR SAN DIEGO, CA 921824614	33-0373293	501(C)(3)	13,283				FOR GENERAL SUPPORT
SEABEE MEMORIAL SCHOLARSHIP ASSOCIATION PO BOX 391 SPRINGFIELD, CA 22150	52-0910325	501(C)(3)	5,463				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SEACREST FOUNDATION 211 SAXONY RD ENCINITAS, CA 92024	30-0119295	501(C)(3)	6,000				FOR GENERAL SUPPORT
SEATTLE UNIVERSITY 901 12TH AVE SEATTLE, WA 981224340	91-0565006	501(C)(3)	7,500				FUND 6262 - MONTERRAT CASANOVA GARCIA - STUDENT ID 2297979

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SELF-REALIZATION FELLOWSHIP 3880 SAN RAFAEL AVE LOS ANGELES, CA 90065	95-1942336	501(C)(3)	178,500				FOR THE BUILDING FUND - SAN DIEGO TEMPLE
SERVING SENIORS 525 14TH ST STE 200 SAN DIEGO, CA 92101	95-2850121	501(C)(3)	14,399				TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO HOME-BOUND SENIORS IN JULY 2018

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SHAKTI RISING PO BOX 5655 SAN DIEGO, CA 92165	33-0891679	501(C)(3)	15,000				FOR GENERAL SUPPORT
SHARP HEALTHCARE FOUNDATION 8695 SPECTRUM CENTER BLVD SAN DIEGO, CA 92123	95-3492461	501(C)(3)	335,881				TO SUPPORT TABLE FOR SHARP MARY BIRCH LUNCHEON AUG. 9TH

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SHASTA REGIONAL COMMUNITY FOUNDATION 1335 ARBORETUM DR STE B REDDING, CA 96003	68-0242276	501(C)(3)	25,000				FOR THE COMMUNITY DISASTER RELIEF FUND FOR CARR FIRE RECOVERY EFFORTS
SHELTER TO SOLDIER 2665 FOURTH AVE SAN DIEGO, CA 92103	46-0906020	501(C)(3)	39,250				FOR BEING A COX CHARITIES 2018 ANNUAL PARTNER

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DR TAMPA, FL 33607	36-2193608	501(C)(3)	9,105				FOR GENERAL SUPPORT
SILICON VALLEY EDUCATION FOUNDATION 1400 PARKMOOR AVE STE 200 SAN JOSE, CA 95126	20-5061316	501(C)(3)	30,000				FOR STEM EDUCATION PROGRAMS FOR LOW-INCOME STUDENTS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SMILE TRAIN INC PO BOX 96231 WASHINGTON, DC 200906231	13-3661416	501(C)(3)	95,640				TO GIVE A CHILD A BEAUTIFUL SMILE
SOCIAL SERVICE LEAGUE OF LA JOLLA PO BOX 831 LA JOLLA, CA 92038	95-1840945	501(C)(3)	6,504				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOCIETY FOR ACADEMIC SPECIALISTS IN GENERAL OBGYN 1061 E MAIN ST STE 300 EAST DUNDEE, IL 60118	46-1912833	501(C)(3)	20,000				FOR THE SASGOG RESIDENT REPORTER PROGRAM
SOF SUPPORT 1655 N FORT MYER DR STE 700 ARLINGTON, VA 22209	82-1876288	501(C)(3)	89,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOJOURNERS 408 C ST NE WASHINGTON, DC 20002	23-7380554	501(C)(3)	20,000				A MATCHING GRANT FOR GENERAL SUPPORT
SOLANA BEACH PRESBYTERIAN CHURCH 120 STEVENS AVE SOLANA BEACH, CA 92075	95-2129111	501(C)(3)	15,750				\$500 TO HISPANIC MINISTRIES AND \$500 TO CAMP SCHOLARSHIPS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOLANA CENTER FOR ENVIRONMENTAL INNOVATION 137 N EL CAMINO REAL ENCINITAS, CA 92024	33-0009949	501(C)(3)	10,000				FOR THE FOOD CYCLE PROGRAM
SOLUTIONS FOR CHANGE INC 722 W CALIFORNIA AVE VISTA, CA 92083	33-0902617	501(C)(3)	53,353				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SONOMA STATE UNIVERSITY 1801 E COTATI AVE ROHNERT PARK, CA 94928	68-0338225	501(C)(3)	7,500				FUND 6851 - RAYMUNDO LOPEZ - STUDENT ID 46161240
SONORAN INSTITUTE 100 N STONE AVE STE 400 TUCSON, AZ 85701	86-0684610	501(C)(3)	50,000				FOR GENERAL SUPPORT (\$25,000) AND FOR THE DELTA PROJECT (\$25,000)

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTH BAY COMMUNITY SERVICES 430 F ST CHULA VISTA, CA 91910	95-2693142	501(C)(3)	1,700,615				TO SUPPORT THE MI ESCUELITA THERAPEUTIC PRESCHOOL EXPANSION PLAN. A FIVE YEAR GRANT PAYABLE \$290,000 JULY 2018, \$340,000 JULY 2019, \$350,000 JULY 2020, \$350,000 JULY 2021, AND \$370,000 JULY 2022
SOUTHEASTERN CALIFORNIA CONFERENCE OF SEVENTH DAY 414 S 31ST ST SAN DIEGO, CA 92113	95-1816050	501(C)(3)	44,146				FOR GENERAL SUPPORT; TITHES AND OFFERINGS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	6,600				TO USE AS NEEDED TO FIGHT RACISM
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	23-7242294	501(C)(3)	20,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPECIAL OLYMPICS SAN DIEGO COUNTY 10977 SAN DIEGO MISSION RD SAN DIEGO, CA 92108	95-4538450	501(C)(3)	25,250				A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
SPORTS FOR EXCEPTIONAL ATHLETES 9575 AERO DR STE B SAN DIEGO, CA 92123	20-8886536	501(C)(3)	15,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SPRECKELS ORGAN SOCIETY 1549 EL PRADO STE 10 SAN DIEGO, CA 921011661	33-0299072	501(C)(3)	13,692				FOR GENERAL SUPPORT
ST COLUMBA CATHOLIC CHURCH 3327 GLENCOLUM DR SAN DIEGO, CA 92123	95-1644613	501(C)(3)	20,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST JAMES AND ST LEO CATHOLIC COMMUNITY CHURCH 625 S NARDO AVE SOLANA BEACH, CA 92075	95-1644613	501(C)(3)	8,000				FOR OPERATION OF THE CHURCHES
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PL MEMPHIS, TN 38105	62-0646012	501(C)(3)	22,603				TO SUPPORT "GOLDEN MISFITS" TEAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST MADELEINE SOPHIE'S CENTER 2119 E MADISON AVE EL CAJON, CA 92019	95-1957332	501(C)(3)	15,000				FOR GENERAL SUPPORT
ST PAUL'S CATHEDRAL 2728 6TH AVE SAN DIEGO, CA 92103	95-1716810	501(C)(3)	23,079				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ST PAUL'S RETIREMENT HOMES FOUNDATION 328 MAPLE ST SAN DIEGO, CA 92103	33-0627795	501(C)(3)	12,644				TO SUPPORT VILLA ASSISTED LIVING AND MEMORY CARE
STAND UP FOR KIDS PO BOX 1685 OCEANSIDE, CA 92051	33-0414855	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STANFORD UNIVERSITY 326 GALVEZ ST STANFORD, CA 94305	94-1156365	501(C)(3)	112,179				TO SUPPORT THE SRINIVASA ERAVELLI NEUROENDOCRINE TUMOR RESEARCH FUND FOR DR. PAM KUNZ. THIS GIFT IS IN MEMORY OF SRINIVASA ERAVELLI
STEPHEN J WAMPLER FOUNDATION 941 ORANGE AVE STE 440 CORONADO, CA 92118	80-0470847	501(C)(3)	17,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
STOKE FOR LIFE FOUNDATION 1834 KENT PL VISTA, CA 92084	81-1207879	501(C)(3)	60,000				FOR GENERAL SUPPORT
SUPPORT THE ENLISTED PROJECT (STEP) PO BOX 26747 SAN DIEGO, CA 92196	20-3051279	501(C)(3)	9,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SURVIVORS OF TORTURE INTERNATIONAL PO BOX 151240 SAN DIEGO, CA 921751240	33-0743869	501(C)(3)	34,500				FOR A CHALLENGE GRANT
SUSAN G KOMEN BREAST CANCER FOUNDATION 1091 S CIMARRON RD LAS VEGAS, NV 89145	75-1835298	501(C)(3)	43,750				IN HONOR OF KRISTIN SIMONS FOR BUTTERFLY EFFECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SWEETWATER UNION HIGH SCHOOL DISTRICT 1130 FIFTH AVE CHULA VISTA, CA 92011	95-6003082	GOVT	42,000				TO SUPPORT THE TRAINING OF HIGH SCHOOL INSTRUCTORS AND COUNSELORS IN COLLEGE READINESS AND PREPAREDNESS CURRICULUM DELIVERY
TAKING CONTROL OF YOUR DIABETES 990 HIGHLAND DR STE 312 SOLANA BEACH, CA 92075	33-0794608	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TARIQ KHAMISA FOUNDATION 9948 HIBERT ST STE 103 SAN DIEGO, CA 92131	33-0688465	501(C)(3)	47,213				FOR SAFE SCHOOL MODEL EXPANSION
TECHBRIDGE GIRLS 114 LINDEN ST OAKLAND, CA 94703	27-4162514	501(C)(3)	10,000				TO SUPPORT THE STEM AFTER SCHOOL PROGRAM FOR UNDERPRIVILEGED GIRLS IN NORTHERN CALIFORNIA BAY AREA



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297013 FORT WORTH, TX 76129	75-0827465	501(C)(3)	19,025				FUND 6262 - SEAN P. BYRNE - STUDENT ID 110351663
THE ARC OF SAN DIEGO 3030 MARKET ST SAN DIEGO, CA 92102	95-1863913	501(C)(3)	96,068				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD LA JOLLA, CA 92037	95-1642362	501(C)(3)	141,263				FOR THE ANNUAL GIVING, PARENTS FUND
THE ELIZABETH HOSPICE 500 LA TERRAZA BLVD STE 130 ESCONDIDO, CA 92025	95-3275679	501(C)(3)	114,016				FOR GRIEF SUPPORT FOR CHILDREN. IN MEMORY OF KEN AND ERIK

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE FIRST TEE OF THE UPSTATE 1168 N PLEASANTBURG DR GREENVILLE, SC 29607	56-2199252	501(C)(3)	10,000				FOR GENERAL SUPPORT
THE FOLDED FLAG FOUNDATION 601 RIVERSIDE AVE T-1 JACKSONVILLE, FL 32204	46-5371845	501(C)(3)	12,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE GATHERING 6125 PALUXY DR TYLER, TX 75703	75-2726170	501(C)(3)	9,400				FOR GENERAL SUPPORT
THE GREATER RAVALLI FOUNDATION PO BOX 1146 HAMILTON, MT 59840	68-0514886	501(C)(3)	10,000				FOR SCHOLARSHIPS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE MARITIME ALLIANCE FOUNDATION 2877 HISTORIC DECATUR RD STE 300 SAN DIEGO, CA 92106	33-0822310	501(C)(3)	15,000				TO RUN AN INTERNSHIP PROGRAM IN THE SUMMER OF 2019 FOR HS AND COLLEGE STUDENTS WITH BLUETECH COMPANIES
THE NATURE CONSERVANCY 402 W BROADWAY STE 1350 SAN DIEGO, CA 92101	53-0242652	501(C)(3)	51,350				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE NEW CHILDREN'S MUSEUM 200 W ISLAND AVE SAN DIEGO, CA 92101	95-3619583	501(C)(3)	47,500				TO SUPPORT ALL THE SPECIAL PROGRAMMING
THE PLANETARY SOCIETY 60 S LOS ROBLES AVE PASADENA, CA 91101	95-3423566	501(C)(3)	500,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE PREUSS SCHOOL - UC SAN DIEGO 9500 GILMAN DR MC 0536 LA JOLLA, CA 920930536	95-6006144	501(C)(3)	37,450				TO SUPPORT THE PREUSS PROMISE, ANNUAL FUNDRAISER
THE ROCK CHURCH 2277 ROSECANS ST SAN DIEGO, CA 92106	33-0888725	501(C)(3)	40,500				TO SUPPORT THE ALL IN CAMPAIGN, SAN YSIDRO CAMPUS

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ROUSTABOUTS 1286 UNIVERSITY AVE PO BOX 222 SAN DIEGO, CA 921033312	81-2227853	501(C)(3)	20,000				FOR GENERAL SUPPORT
THE SAFINA CENTER 80 NORTH COUNTRY RD SETAUKET, NY 11733	61-1406022	501(C)(3)	20,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE SALVATION ARMY KROC CENTER6845 UNIVERSITY AVE SAN DIEGO, CA 92115	94-1156347	501(C)(3)	344,265				TO SUPPORT THE MORE ON THE MENU (MOM) PROGRAM PROVIDING FRESH FRUITS AND VEGETABLES TO HOME-BOUND SENIORS IN JULY 2018
THE TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY 1 WASHINGTON SQ SAN JOSE, CA 95192	83-0403915	501(C)(3)	10,000				TO SUPPORT SAN JOSE STATE WOMEN'S GOLF PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE TUMTUM TREE FOUNDATION PO BOX 43651 BIRMINGHAM, AL 35243	63-1256035	501(C)(3)	10,000				FOR GENERAL SUPPORT
THE VOTER PARTICIPATION CENTER 1707 L ST NW STE 300 WASHINGTON, DC 20036	55-0889748	501(C)(3)	15,000				TO SUPPORT CONGRESSIONAL TURNOUT PROGRAMMING

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THE ZLAC FOUNDATION 1111 PACIFIC BEACH DR SAN DIEGO, CA 92109	27-0830369	501(C)(3)	10,250				FOR CLUBHOUSE GARDEN MAKEOVER & REPAIR
THIRD AVENUE CHARITABLE ORGANIZATION 1420 THIRD AVE SAN DIEGO, CA 92101	33-0711272	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
THRIVE ANIMAL RESCUE INC PO BOX 235017 ENCINITAS, CA 92023	47-1119172	501(C)(3)	20,000				FOR GENERAL SUPPORT
TIERRA CALIENTE ACADEMY OF THE ARTS 1011 S SANTA FE AVE STE J VISTA, CA 92084	46-2198172	501(C)(3)	15,432				TO SUPPORT THE TICITOOZAA FOLKLORICO DANCE FESTIVAL

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TIMKEN MUSEUM OF ARTPUTNAM FOUNDATION 2550 5TH AVE STE 500 SAN DIEGO, CA 921036624	95-6037070	501(C)(3)	78,547				SUPPORT FOR TIMKEN'S FOUNDER CIRCLE PROGRAMS
TONGANOXIE SENIOR CITIZEN'S INC PO BOX 7 TONGANOXIE, KS 66086	48-0807459	501(C)(3)	6,504				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TONY AND ALICIA GWYNN FOUNDATION 7875 HIGHLAND VILLAGE PL STE B102 SAN DIEGO, CA 92129	35-1946324	501(C)(3)	40,800				TO SUPPORT MUSIC CAMP
TRANSCENDANCE YOUTH ARTS PROJECT 200 E 12TH ST NATIONAL CITY, CA 91950	20-4641700	501(C)(3)	21,600				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRI-CITY HOSPITAL FOUNDATION 4002 VISTA WY OCEANSIDE, CA 92056	95-6131483	501(C)(3)	40,920				FOR GENERAL SUPPORT
TUTOR CHAT 3609 BUCK RIDGE AVE CARLSBAD, CA 92010	82-4723194	501(C)(3)	10,000				FOR GENERAL SUPPORT, A MATCHING GRANT FOR SAIL PROJECT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UC BERKELEY 16 SPROUL HALL 1960 BERKELEY, CA 947201960	94-6002123	501(C)(3)	144,375				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR PHILIP TRAN, STUDENT ID: 3032815229
UC DAVIS PO BOX 989062 WEST SACRAMENTO, CA 957989062	94-6036494	501(C)(3)	58,075				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR NHAN HA, STUDENT ID: 91519144



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UC IRVINE 100 THEORY STE 250 IRVINE, CA 92697	95-2226406	501(C)(3)	46,500				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR ELIAS OSUNA, STUDENT ID: 32399751
UC LOS ANGELES 405 HILGARD AVE LOS ANGELES, CA 90095	95-6006143	501(C)(3)	165,042				FUND 7206 - TRINITY L. CALLOWAY - STUDENT ID 805151301

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UC LOS ANGELES - REGENTS OF UC 405 HILGARD AVE LOS ANGELES, CA 90095	95-6006143	501(C)(3)	9,334				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR NHI DUONG, STUDENT ID: 404990892
UC LOS ANGELES FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	29,550				FOR GENERAL SUPPORT TO 61422 (WORLD ARTS AND CULTURE PROGRAM)

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UC MERCED PO BOX 2039 MERCED, CA 95344	27-0093858	501(C)(3)	15,200				FUND 7206 - MARKESHA C. BIG - STUDENT ID 100302939
UC RIVERSIDE 900 UNIVERSITY AVE RIVERSIDE, CA 925210209	95-6006142	501(C)(3)	49,625				FUND 4127 - JULIA G. DE LA TORRE - STUDENT ID 862052780

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UC SAN DIEGO 9500 GILMAN DR MC 0940 LA JOLLA, CA 920930940	95-6006144	501(C)(3)	749,246				FOR GENERAL SUPPORT
UC SAN DIEGO FOUNDATION 9500 GILMAN DR MC 0940 LA JOLLA, CA 920930940	95-2872494	501(C)(3)	2,208,372				TO SUPPORT THE MOORES CANCER CENTER STRATEGIC INITIATIVES FUND #1245

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UC SANTA BARBARA SAASB 2101 SANTA BARBARA, CA 931063180	95-6006145	501(C)(3)	66,375				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR LISA THAN, STUDENT ID: 5286976
UC SANTA CRUZ 205 HAHN STUDENT SERVICES BLDG 1156 HIGH ST SANTA CRUZ, CA 95064	94-1539563	501(C)(3)	32,313				A GOLDBERG SCHOLARSHIP (2018-2019 ACADEMIC YEAR) FOR GIOVANNI VEGA, STUDENT ID: 1450016

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNH FOUNDATION 9 EDGEWOOD RD DURHAM, NH 03824	02-0437506	501(C)(3)	10,200				FOR GENERAL SUPPORT ON BEHALF OF KATHLEEN ROTH
UNIFIED PORT OF SAN DIEGO 3165 PACIFIC HWY SAN DIEGO, CA 92101	95-2241453	GOVT	18,940				TO REIMBURSE PORT FOR RUOCCO PARK MAINTENANCE COSTS, 2017-2018 YEAR

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNION OF PAN ASIAN COMMUNITIES 1031 25TH ST SAN DIEGO, CA 92102	23-7279074	501(C)(3)	5,804				FOR GENERAL SUPPORT IN HONOR OF ROXANNE GIRARD'S 60TH BIRTHDAY
UNITED CEREBRAL PALSY ASSOCIATION OF SAN DIEGO COUNTY 8525 GIBBS DR STE 209 SAN DIEGO, CA 92123	95-1866066	501(C)(3)	15,682				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED IN PURPOSE 1525 MIRAMONTE AVE 3279 LOS ANTOS, CA 94024	27-0455540	501(C)(3)	50,000				TO SUPPORT ZIKLAG PROJECT
UNITED PORTUGUESE SES INC 2818 AVENIDA DE PORTUGAL SAN DIEGO, CA 92106	95-1691325	501(C)(3)	5,500				TO SUPPORT THE GOLF TOURNAMENT AND FUND-RAISER FOR PORTUGUESE HALL



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITED THROUGH READING 1455 FRAZEE RD STE 500 SAN DIEGO, CA 92108	33-0373000	501(C)(3)	40,000				FOR GENERAL SUPPORT
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON RD SAN DIEGO, CA 92123	95-2213995	501(C)(3)	126,163				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNITY 4 ORPHANS 8895 TOWNE CENTRE DR STE 105-214 SAN DIEGO, CA 92122	47-0959902	501(C)(3)	12,000				FOR MASTER TEACHER AND PSYCHOLOGIST SALARIES AT LA GLORIA AT CITY OF ANGELS ORPHANAGE
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE EVANSVILLE, IN 47722	35-0868074	501(C)(3)	7,000				FUND 4581 - SHANE URIBE - STUDENT ID 421509

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF HAWAII AT MANOA 2000 CAMPUS ROAD RM 001 HONOLULU, HI 96822	99-6000354	501(C)(3)	5,300				FUND 7083 - ROCIO PEREZ - STUDENT ID 25709308
UNIVERSITY OF MINNESOTA 100 CHURCH ST SE MINNEAPOLIS, MN 554550213	41-6007513	501(C)(3)	6,000				FUND 4324 - MEGAN BURSCH - STUDENT ID 4953116

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF REDLANDS 1200 E COLTON AVE PO BOX 3080 REDLANDS, CA 923730999	95-1643389	501(C)(3)	6,250				FUND 6911 - THIPPHAPONE KEOVILAY - STUDENT ID 3170446
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 921102492	95-2544535	501(C)(3)	833,984				FOR THE NONPROFIT INSTITUTE'S PROGRAM TO BUILD THE NEXT GENERATION OF CONSERVATION AND CLIMATE LEADERS IN THE SAN DIEGO REGION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 941171046	94-1156628	501(C)(3)	5,500				FUND 6262 - MAX T. EUNICE - STUDENT ID 20498439
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST STE 1510 LOS ANGELES, CA 90015	95-1642394	501(C)(3)	71,694				FOR GENERAL SUPPORT IN HONOR OF DR. RALPH AND MRS. SIGRID ALLMAN

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF TEXAS 1 UNIVERSITY STATION C0930 BIO LABS 404 AUSTIN, TX 78712	74-1587488	501(C)(3)	30,960				FOR WOMEN'S ROWING ,FOR THE PURCHASE OF A 2017 POCOCK XVIII 8+ SMALL ROWING SHELL, SERIAL # GPRXS8HIH616, PLUS RIGGER BAGS & BOAT COVER
UPLIFT 2801 B ST STE 26 SAN DIEGO, CA 92102	33-0210280	501(C)(3)	16,752				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO, CA 92138	33-0352148	501(C)(3)	131,902				FOR GENERAL SUPPORT
URBAN STREET ANGELS 3090 POLK AVE SAN DIEGO, CA 92104	46-5055513	501(C)(3)	39,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN SURF 4 KIDS 2840 FLETCHER PARKWAY STE 433 EL CAJON, CA 92020	26-4600440	501(C)(3)	40,000				FOR THE OPENING THE OCEAN: US4K'S TRANSFORMATIVE SURF THERAPY PROGRAM
USA FOR UNHCR 1775 K ST NW STE 580 WASHINGTON, DC 20006	52-1662800	501(C)(3)	10,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
USO COUNCIL OF SAN DIEGO 303 A ST STE 100 SAN DIEGO, CA 92101	95-1644030	501(C)(3)	10,500				FOR ALL THE MILITARY PROGRAMS
USS MIDWAY MUSEUM 910 N HARBOR DR SAN DIEGO, CA 92101	33-0556416	501(C)(3)	57,103				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VABANC LAW FOUNDATION 722 N FIRST ST SAN JOSE, CA 95112	27-3666589	501(C)(3)	35,000				FOR SCHOLARSHIPS AND FELLOWSHIPS
VALLECITOS SCHOOL DISTRICT 5211 FIFTH ST RAINBOW, CA 92028	95-6003366	501(C)(3)	15,000				FOR THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AT VALLECITOS ELEMENTARY SCHOOL

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VAPA FOUNDATION 2441 CARDINAL LN SAN DIEGO, CA 92123	82-2426256	501(C)(3)	11,450				FOR GENERAL SUPPORT FOR FUND #2037
VEGAS GOLDEN KNIGHTS FOUNDATION 1701 VILLAGE CENTER CIR LAS VEGAS, NV 89134	81-5478336	501(C)(3)	9,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VEGAS GOLDEN KNIGHTS FOUNDATION INC 1550 S PAVILLION CENTER DR LAS VEGAS, NV 89135	81-5478336	501(C)(3)	12,500				FOR GENERAL SUPPORT
VERBUM DEI HIGH SCHOOL 11100 S CENTRAL AVE LOS ANGELES, CA 90059	95-2222578	501(C)(3)	12,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VETERANS TRANSITION SUPPORT 150 SHADOWRIDGE DR 291 VISTA, CA 92081	47-1391543	501(C)(3)	10,000				A 2018 COX CHARITIES NONPROFIT GRANT RECIPIENT
VETERANS VILLAGE OF SAN DIEGO 4141 PACIFIC HIGHWAY SAN DIEGO, CA 92110	95-3649525	501(C)(3)	41,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VICTOR VOLUNTEER RURAL FIRE DISTRICT PO BOX 243 VICTOR, MT 59875	81-0478375	501(C)(3)	10,000				FOR THE NEW BUILDING PROJECT
VILLANOVA UNIVERSITY 800 LANCASTER AVE VILLANOVA, PA 19085	23-1352688	501(C)(3)	10,000				FUND 3065 - FRANCESCA S. LASKERO - STUDENT ID 1658637

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VISTA HILL FOUNDATION 8910 CLAIREMONT MESA BLVD SAN DIEGO, CA 921231104	95-1944230	501(C)(3)	366,627				FOR SPONSORSHIP OF MENTAL HEALTH LUNCHEON CHAIRED BY JULIE BRONSTEIN
VOICE OF SAN DIEGO 110 W A ST STE 650 SAN DIEGO, CA 92101	20-1585919	501(C)(3)	313,500				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VOICES FOR CHILDREN 2851 MEADOW LARK DR SAN DIEGO, CA 92123	95-3786047	501(C)(3)	47,500				TO SUPPORT FOSTER YOUTH IN SAN DIEGO - \$2,500 TOWARDS THE CHILDREN'S ASSISTANCE FUND AND THE REMAINING \$2,500 FOR THE GENERAL FUND
WAKELAND HOUSING AND DEVELOPMENT CORP 1230 COLUMBIA ST STE 950 SAN DIEGO, CA 92101	33-0833640	501(C)(3)	10,500				SUPPORT FOR CORE (CREATING OPPORTUNITIES FOR RESIDENT ENRICHMENT) IDA PROGRAM



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WALDEN FAMILY SERVICES 8525 GIBBS DR STE 100 SAN DIEGO, CA 92123	94-2358632	501(C)(3)	51,127				FOR GENERAL SUPPORT
WARREN-WALKER SCHOOL 4605 POINT LOMA AVE SAN DIEGO, CA 92107	95-1828214	501(C)(3)	261,000				FOR SCHOLARSHIPS TO BE USED FOR THE COST OF ATTENDANCE ONLY

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WARRIORS AND QUIET WATERS FOUNDATION 351 EVERGREEN DR STE A BOZEMAN, MT 59715	20-8837637	501(C)(3)	20,000				FOR GENERAL SUPPORT
WASHINGTON INSTITUTE FOR NEAR EAST POLICY 1111 19TH ST NW STE 500 WASHINGTON, DC 20036	52-1376034	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WAYWORD INC PO BOX 632721 SAN DIEGO, CA 92163	27-0277377	501(C)(3)	21,856				TO SUPPORT "WORD BY WORD"
WESLEYAN UNIVERSITY 237 HIGH ST MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	9,450				FUND 6457 - THAO PHAN - STUDENT ID 362387

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESTERN UNIVERSITY OF HEALTH SCIENCES 309 E SECOND ST POMONA, CA 917661854	95-3127273	501(C)(3)	80,810				FOR GENERAL SUPPORT
WESTMINSTER PRESBYTERIAN CHURCH 240 TIBURON BLVD TIBURON, CA 94920	94-1518619	501(C)(3)	6,737				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WGBH EDUCATIONAL FOUNDATION ONE GUEST ST BOSTON, MA 02135	04-2104397	501(C)(3)	100,000				TO SUPPORT THE MASTERPIECE TRUST
WHITTIER COLLEGE 13406 E PHILADELPHIA ST WHITTIER, CA 906080634	95-1644048	501(C)(3)	24,500				FOR THE PRESIDENTIAL INAUGURATION

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WILDCOAST 925 SEACOAST DR IMPERIAL BEACH, CA 91932	77-0536297	501(C)(3)	47,500				FOR GENERAL SUPPORT
WILDLANDS NETWORK 1402 3RD AVE STE 1019 SEATTLE, WA 98101	16-1402497	501(C)(3)	10,000				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WILDLIFE RESEARCH INSTITUTE PO BOX 10 JULIAN, CA 92036	33-0750949	501(C)(3)	12,468				FOR GENERAL SUPPORT
WOMEN'S EMPOWERMENT INTERNATIONAL PO BOX 501406 SAN DIEGO, CA 921501406	41-2172771	501(C)(3)	9,000				TO BE USED AS NEEDED

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S RESOURCE CENTER 1963 APPLE ST OCEANSIDE, CA 92054	95-2932237	501(C)(3)	53,006				FOR \$2,500 IN MEMORY OF MALCOLM JONES, \$7,500 FOR NEW BEGINNINGS AND \$10,000 FOR THE GENERAL FUND
WOOD RIVER LAND TRUST 119 E BULLION ST HAILEY, ID 83333	82-0474191	501(C)(3)	10,000				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WORDS ALIVE 5111 SANTA FE ST STE 219 SAN DIEGO, CA 92109	33-0857381	501(C)(3)	32,925				FOR GENERAL SUPPORT
WORKSHOPS FOR WARRIORS 2970 MAIN ST SAN DIEGO, CA 92113	26-1721255	501(C)(3)	22,750				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WORLD FOUNDATION FOR GIRL GUIDES & GIRL SCOUTS INC 420 FIFTH AVE 14TH FLOOR NEW YORK, NY 100182798	23-7147834	501(C)(3)	137,000				TO SUPPORT WAGGGS DEVELOPMENT FUND
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON, DC 200371124	52-1693387	501(C)(3)	12,387				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WORLDVIEW PROJECT 2445 MORENA BLVD STE 210 SAN DIEGO, CA 92110	91-2156767	501(C)(3)	30,000				FOR CULTURE IN THE CLASSROOM START-UP FUNDING-YEAR 1
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	06-0646973	501(C)(3)	23,352				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA - JACKIE ROBINSON FAMILY 151 YMCA WY SAN DIEGO, CA 92102	95-2039198	501(C)(3)	53,700				TO SUPPORT YOUTH DEVELOPMENT (\$2,000) AND CAMPERSHIP (\$600)
YMCA - MISSION VALLEY 5505 FRIARS RD SAN DIEGO, CA 921102662	95-2039198	501(C)(3)	23,000				TO SUPPORT THE SUMMERBRIDGE PROGRAM

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA - RANCHO FAMILY 9410 FAIRGROVE LN SAN DIEGO, CA 92129	95-2039198	501(C)(3)	7,012				FOR GENERAL SUPPORT ON BEHALF OF SCOTT FARRELL
YMCA CAMP MARSTON- CAMPING SERVICES PO BOX 2440 JULIAN, CA 92036	95-2039198	501(C)(3)	12,000				FOR CAMPING SERVICES

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YMCA OF SAN DIEGO COUNTY 560 SILVER STRAND BLVD IMPERIAL BEACH, CA 91932	95-2039198	501(C)(3)	140,150				TO SUPPORT KIDS GOING TO CAMP
YMCA YOUTH AND FAMILY SERVICES 2929 MEADE AVE SAN DIEGO, CA 92116	95-2039198	501(C)(3)	10,300				FOR GENERAL SUPPORT

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOU SCHOOL INC 655 G ST STE B SAN DIEGO, CA 92101	46-1008058	501(C)(3)	10,000				TO CONTINUE WORK WITH THF FELLOWS WITH THE YOUSCHOOL PROGRAM
YOUNG LIFE 420 N CASCADE AVE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	13,800				TO SUPPORT AREA 52 TIERRASANTA YOUNG LIFE

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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YWCA - SAN DIEGO COUNTY 1012 C ST SAN DIEGO, CA 92101	95-1661119	501(C)(3)	43,181				FOR TEAM BARBARA NOERENBERG
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 921120551	95-1648219	501(C)(3)	220,490				FOR GENERAL SUPPORT



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

<b>(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 non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNIVERSITY OF MICHIGAN 3003 S STATE ST STE 9000 ANN ARBOR, MI 481091288	38-6006309	501(C)(3)	8,000				FOR GENERAL SUPPORT
SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION 2508 HISTORIC DECATUR RD 200 SAN DIEGO, CA 92106	33-0701029	501(C)(3)		2,375,000	FMV	REAL ESTATE	FOR PROGRAM SERVICES

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No. 1545-0047  
**2018**  
**Open to Public Inspection**

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

Department of the Treasury  
Internal Revenue Service

Name of the organization THE SAN DIEGO FOUNDATION	Employer identification number 95-2942582
--	--

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input checked="" type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</b> If any of the boxes in 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	<b>1b</b> Yes	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	<b>2</b> Yes	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<input checked="" type="checkbox"/> Compensation committee <input checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> 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:		
<b>a</b> Receive a severance payment or change-of-control payment?	<b>4a</b> Yes	
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	<b>4b</b>	No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?	<b>4c</b>	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> 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:		
<b>a</b> The organization?	<b>5a</b>	No
<b>b</b> Any related organization?	<b>5b</b>	No
If "Yes," on line 5a or 5b, describe in Part III.		
<b>6</b> 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:		
<b>a</b> The organization?	<b>6a</b>	No
<b>b</b> Any related organization?	<b>6b</b>	No
If "Yes," on line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	<b>7</b> Yes	
<b>8</b> 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.	<b>8</b>	No
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	<b>9</b>	

**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 are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JAMES HOWELL VP, CHIEF FINANCIAL OFFICER	(i)	230,530	21,118	0	20,092	28,122	299,862	0
	(ii)	0	0	0	0	0	0	0
2 MATT FETTIG VP, CHIEF INVESTMENT OFFICER	(i)	239,466	21,601	0	22,021	15,407	298,495	0
	(ii)	0	0	0	0	0	0	0
3 SUSAN BANTZ CHIEF OPERATING OFFICER	(i)	238,347	21,500	0	21,780	26,848	308,475	0
	(ii)	0	0	0	0	0	0	0
4 BRIAN ZUMBANO VP, DEVELOPMENT & STEWARDSHIP	(i)	142,244	0	0	3,629	11,309	157,182	0
	(ii)	0	0	0	0	0	0	0
5 CAMERON MATTSON DIRECTOR, BUSINESS DEVELO	(i)	181,296	16,320	0	15,878	10,118	223,612	0
	(ii)	0	0	0	0	0	0	0
6 KATIE RAST DIRECTOR, COMMUNITY IMPACT	(i)	149,735	13,500	0	13,675	9,355	186,265	0
	(ii)	0	0	0	0	0	0	0
7 KELLY FEUILLET DIRECTOR, FINANCIAL REPORTING	(i)	147,432	13,265	0	12,923	6,669	180,289	0
	(ii)	0	0	0	0	0	0	0
8 THERESA NAKATA VP, CHIEF COMMUNICATIONS OFFICER	(i)	177,494	15,608	0	15,880	0	208,982	0
	(ii)	0	0	0	0	0	0	0
9 KATHLYN MEAD THRU 618 FORMER PRESIDENT & CEO	(i)	299,733	53,745	179,150	17,081	9,212	558,921	0
	(ii)	0	0	0	0	0	0	0

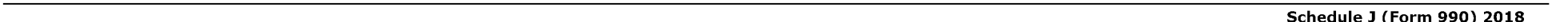
**Part III** Supplemental Information

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.

Return Reference	Explanation
PART I, LINE 1A	PARTIAL REIMBURSEMENT IS OFFERED TO ALL EMPLOYEES FOR GYM MEMBERSHIP WHICH IS INCLUDED AS TAXABLE COMPENSATION.

Return Reference	Explanation
PART I, LINE 4A	KATHLYN MEAD, FORMER CEO, RECEIVED SEVERANCE PAYMENT OF \$179,150 IN JULY 2018.

<b>Return Reference</b>	<b>Explanation</b>
PART I, LINE 7	NONDISCRETIONARY BONUS PAYMENTS WERE PAID BASED ON PERSONS MEETING GOALS SET BY AND APPROVED BY BOARD OF DIRECTORS.







Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule K (Form 990)

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

Part I Bond Issues

Table with columns: (a) Issuer name, (b) Issuer EIN, (c) CUSIP #, (d) Date issued, (e) Issue price, (f) Description of purpose, (g) Defeased (Yes/No), (h) On behalf of issuer (Yes/No), (i) Pool financing (Yes/No). Row 1: CALIFORNIA ENTERPRISE DEV AUTHORITY, 35-2273601, 999999999, 06-27-2014, 13,349,705, REFINANCING OF PREVIOUS BONDS ISSUED.

Part II Proceeds

Table with columns: 1-13 (Amount of bonds retired, Amount of bonds legally defeased, Total proceeds of issue, Gross proceeds in reserve funds, Capitalized interest from proceeds, Proceeds in refunding escrows, Issuance costs from proceeds, Credit enhancement from proceeds, Working capital expenditures from proceeds, Capital expenditures from proceeds, Other spent proceeds, Other unspent proceeds, Year of substantial completion), A, B, C, D. Includes rows 14-17 with Yes/No columns for bond issuance details.

Part III Private Business Use

Table with columns: 1-2 (Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?, Are there any lease arrangements that may result in private business use of bond-financed property?), A, B, C, D.

**Part III Private Business Use** (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts that may result in private business use of bond-financed property? . . . . .		X						
<b>b</b> If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
<b>c</b> Are there any research agreements that may result in private business use of bond-financed property? . . . . .		X						
<b>d</b> If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government . . . . . ▶								
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government . . . . . ▶								
<b>6</b> Total of lines 4 and 5 . . . . .								
<b>7</b> Does the bond issue meet the private security or payment test? . . . . .		X						
<b>8a</b> Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? . . . . .		X						
<b>b</b> If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . . .								
<b>c</b> If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2? . . . . .								
<b>9</b> Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2? . . . . .	X							

**Part IV Arbitrage**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . . . .		X						
<b>2</b> If "No" to line 1, did the following apply? . . . . .								
<b>a</b> Rebate not due yet? . . . . .		X						
<b>b</b> Exception to rebate? . . . . .		X						
<b>c</b> No rebate due? . . . . .		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . .								
<b>3</b> Is the bond issue a variable rate issue? . . . . .	X							
<b>4a</b> Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of hedge . . . . .								
<b>d</b> Was the hedge superintegrated? . . . . .								
<b>e</b> Was the hedge terminated? . . . . .								

**Part IV Arbitrage** (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
<b>5a</b> Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
<b>b</b> Name of provider . . . . .								
<b>c</b> Term of GIC . . . . .								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? . . . . .								
<b>6</b> Were any gross proceeds invested beyond an available temporary period?		X						
<b>7</b> Has the organization established written procedures to monitor the requirements of section 148? . . . . .	X							

**Part V Procedures To Undertake Corrective Action**

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X							

**Part VI Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions).

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

▶ **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 the latest information.**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE SAN DIEGO FOUNDATION

Employer identification number  
95-2942582

**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	224	11,683,135	MEAN OF MARKET
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

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

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

**Part II Supplemental Information.**

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

Return Reference	Explanation
PART I, LINE 32B:	THE SAN DIEGO FOUNDATION MAINTAINS BROKERAGE ACCOUNTS WITH MOST OF THE MAJOR BROKERAGE HOUSES TO ENABLE DONORS TO TRANSFER STOCK INTO THE FOUNDATION'S ACCOUNTS. THESE GIFTS OF STOCK ARE THEN SOLD AND THE PROCEEDS ARE DEPOSITED INTO FUNDS AT THE SAN DIEGO FOUNDATION TO BE GRANTED TO NON-PROFITS IN THE FUTURE OR ADDED TO ENDOWMENT PRINCIPAL. REAL ESTATE GIFTS ARE RECEIVED, MANAGED, AND SOLD BY THE SAN DIEGO FOUNDATION CHARITABLE REAL ESTATE FOUNDATION.

**SCHEDULE O**  
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

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

**2018**  
**Open to Public Inspection**

Department of the Treasury

Name of the organization  
THE SAN DIEGO FOUNDATION

Employer identification number

95-2942582

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS REVIEWED BY THE CFO OF THE SAN DIEGO FOUNDATION FOR ACCURACY AND COMPLETION. THE BOARD OF GOVERNORS HAS GIVEN THE REVIEW AUTHORITY TO THE AUDIT COMMITTEE. THIS COMMITTEE HAS REVIEWED THE RETURN IN ITS ENTIRETY PRIOR TO THE FILING. IN ADDITION, A COMPLETE ELECTRONIC COPY IS PROVIDED TO EACH OF THE BOARD MEMBERS PRIOR TO FILING OF FORM 990 WITH THE IRS.

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS SIGNED BY EACH BOARD MEMBER ANNUALLY. AT EACH SUBSEQUENT BOARD MEETING, MEMBERS ARE REQUIRED TO DISCLOSE ANY NEW CONFLICTS. ANY DISCLOSURES ARE NOTED IN THE MINUTES OF THAT MEETING. IF A TRANSACTION ARISES WHERE THERE IS A CONFLICT OF INTEREST, THE PERSON WITH SUCH CONFLICT IS NOT ALLOWED TO VOTE ON THE TRANSACTION.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION B, LINE 15	<p>THE BOARD OF GOVERNORS HAS AUTHORIZED THE COMPENSATION &amp; BENEFITS COMMITTEE ("COMMITTEE") TO REVIEW THE COMPENSATION OF THE SENIOR STAFF OF THE SAN DIEGO FOUNDATION, NOTABLY THOSE "DISQUALIFIED PERSONS", AS DEFINED BY IRS INTERMEDIATE SANCTIONS REGULATIONS. THE COMMITTEE, COMPRISED OF FIVE MEMBERS (FOUR OF WHOM ARE ALSO MEMBERS OF THE BOARD OF GOVERNORS), PERIODICALLY OBTAINS INDEPENDENT SALARY SURVEYS USED AS AN INPUT TO STRUCTURE COMPETITIVE COMPENSATION PACKAGES FOR THE CEO, CFO, AND ANY OTHER DISQUALIFIED PERSONS, IN COMPLIANCE WITH THE CA NONPROFIT INTEGRITY ACT. THE COMMITTEE COMPARES THAT REPORT TO OTHER SALARY SURVEYS, SUCH AS THE COUNCIL ON FOUNDATION'S SALARY SURVEY, AND FACTORS BENEFITS, SUCH AS BONUSES AND COMPANY RETIREMENT CONTRIBUTION, INTO THE DECISION ON THE OVERALL COMPENSATION PACKAGES. A FORMAL PERFORMANCE REVIEW PROCESS FOR THE CEO INCLUDES FEEDBACK FROM THE ENTIRE BOARD OF GOVERNORS, AS WELL AS SOME INPUT FROM OTHER STAFF AND VOLUNTEERS. THE PERFORMANCE EVALUATIONS FOR THE CFO, AND ALL OTHER DISQUALIFIED PERSONS, ARE WRITTEN BY THE CEO AND DISCUSSED WITH THE COMPENSATION &amp; BENEFITS COMMITTEE DURING THE SALARY REVIEW. THIS PROCESS WAS LAST COMPLETED IN THE FALL OF 2018.</p>



**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART VI, SECTION C, LINE 19	THE ARTICLES OF INCORPORATION, BYLAWS, IRS DETERMINATION LETTER AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC BY CONTACTING THE SAN DIEGO FOUNDATION. THE AUDITED FINANCIAL STATEMENTS ARE ON A CONSOLIDATED BASIS, INCLUDING THE SUPPORTING ORGANIZATIONS OF THE SAN DIEGO FOUNDATION. THESE STATEMENTS ARE AVAILABLE ON THE WEBSITE <a href="http://WWW.SDFFOUNDATION.ORG">WWW.SDFFOUNDATION.ORG</a> .

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XI, LINE 9:	K-1 PASSTHROUGH -228,049.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
FORM 990, PART XII, LINE 2C	THERE HAS BEEN NO CHANGE TO THE OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE FISCAL YEAR. THE FINANCIAL STATEMENTS OF THE SAN DIEGO FOUNDATION AND ALL SUPPORTING ORGANIZATIONS ARE AUDITED ON A CONSOLIDATED BASIS. THE SAN DIEGO FOUNDATION HAS AN AUDIT COMMITTEE WHICH IS CHARGED WITH THE RESPONSIBILITY OF OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

▶ **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.**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
THE SAN DIEGO FOUNDATION

**Employer identification number**

95-2942582

**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
<b>(1)</b> BUILDING 907 LLC 2508 HISTORIC DECATUR ROAD 200 SAN DIEGO, CA 92106 95-2942582	BUILDING RENTAL	CA	271,499	4,450,783	N/A

**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
<b>(1)</b> SOL PRICE RETAILINGSERVICE SCHOLARSHIP 2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 33-0191684	SUPPORT ORG.	CA	501(C)(3)	LINE 12A, I	N/A	Yes	
<b>(2)</b> SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION 2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 33-0701029	SUPPORT ORG.	CA	501(C)(3)	LINE 12A, I	N/A	Yes	
<b>(3)</b> SAN DIEGO WOMEN'S FOUNDATION 2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 33-0907092	SUPPORT ORG.	CA	501(C)(3)	LINE 12A, I	N/A	Yes	
<b>(4)</b> SAN DIEGO REGIONAL DISASTER FUND 2508 HISTORIC DECATUR RD 200  SAN DIEGO, CA 92106 86-1068424	SUPPORT ORG.	CA	501(C)(3)	LINE 12A, I	N/A	Yes	

**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
<b>(1)</b> CHARITABLE REMAINDER TRUST (11)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					Yes	
<b>(2)</b> CHARITABLE LEAD TRUST (2)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					Yes	
<b>(3)</b> POOLED INCOME FUND (4)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					Yes	
<b>(4)</b> CHARITABLE GIFT ANNUITY (17)	INVESTMENT INCOME	CA	THE SAN DIEGO FOUNDATION					Yes	

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE SAN DIEGO WOMEN'S FOUNDATION	B	74,079	CASH
(2) SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION	C	206,615	CASH
(3) SAN DIEGO CHARITABLE REAL ESTATE FOUNDATION	B	2,375,000	REAL ESTATE



**Part VII**    **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions).

<b>Return Reference</b>	<b>Explanation</b>