

Extended to July 16, 2018

Short Form

OMB No. 1545-1150

Form 990-EZ

Return of Organization Exempt From Income Tax

2016

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.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Open to Public Inspection

A For the 2016 calendar year, or tax year beginning SEP 1, 2016 and ending AUG 31, 2017

B Check if applicable: C Name of organization San Diego City Schools Community Service Association D Employer identification number 95-6072931 E Telephone number 619-282-9596 F Group Exemption Number

G Accounting Method: X Cash X Accrual Other (specify) Website: N/A H Check X if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) - X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

K Form of organization: X Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 149,696.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I X

Table with 3 columns: Description, Line Number, Amount. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21).

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

Form 990-EZ (2016)

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	159,637.	22	31,424.
23 Land and buildings		23	
24 Other assets (describe in Schedule O) <u>See Schedule O</u>	978.	24	978.
25 Total assets	160,615.	25	32,402.
26 Total liabilities (describe in Schedule O)	0.	26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	160,615.	27	32,402.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

What is the organization's primary exempt purpose? Grantmaking

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 Grants made to charitable organizations to assist them in their charitable purpose.	(Grants \$ 253,623.) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	253,623.
29	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)		32	253,623.

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Jim Felix Chairperson	2.00	0.	0.	0.
Linda Hippe Vice Chairperson	1.00	0.	0.	0.
Michelle Bryant Board Member	1.00	0.	0.	0.
Kristie Calton Board Member	1.00	0.	0.	0.
Sylvia Ehm Board Member	1.00	0.	0.	0.
Linda Kleiner Board Member	1.00	0.	0.	0.
Naomi Raffel Board Member	1.00	0.	0.	0.
Cheryl Ward Board Member	1.00	0.	0.	0.
Kathaleen Wilson Board Member	1.00	0.	0.	0.
Don Wood Board Member	1.00	0.	0.	0.
Barbara Asaro Secretary/Treasurer	10.00	16,800.	0.	0.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Sch. O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
35b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	N/A	
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
37b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved	N/A	
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9	N/A	
39b	b Gross receipts, included on line 9, for public use of club facilities	N/A	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <input type="text" value="0."/> ; section 4912 <input type="text" value="0."/> ; section 4955 <input type="text" value="0."/> .		
40b	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
40c	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	<input type="text" value="0."/> .	
40d	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	<input type="text" value="0."/> .	
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed	CA	
42a	The organization's books are in care of <input type="text" value="Barbara Asaro"/> Telephone no. <input type="text" value="858-663-2324"/> Located at <input type="text" value="11943 Miro Circle, San Diego, CA"/> ZIP + 4 <input type="text" value="92131"/>		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: <input type="text"/> See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	Yes	No
42c	c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: <input type="text"/>		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
44b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
44c	c Did the organization receive any payments for indoor tanning services during the year?		X
44d	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
45b	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
	46	

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II	47	X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 **0**

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." **NONE**

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 **0**

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A Yes No

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: _____
Barbara Asaro, Secretary/Treasurer
 Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name Melody Thornton	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00012351
	Firm's name MELODY S. THORNTON, CPA	Firm's EIN 01-0805059			
	Firm's address PO Box 1059 Cardiff, CA 92007	Phone no. 619-990-2832			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

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.

OMB No. 1545-0047

2016

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▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **San Diego City Schools Community Service Association** Employer identification number **95-6072931**

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		
Total						

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2015 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	187,563.	173,086.	158,966.	154,161.	148,762.	822,538.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					600.	600.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	187,563.	173,086.	158,966.	154,161.	149,362.	823,138.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						823,138.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6	187,563.	173,086.	158,966.	154,161.	149,362.	823,138.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	42.	39.	37.	33.	48.	199.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	42.	39.	37.	33.	48.	199.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	187,605.	173,125.	159,003.	154,194.	149,410.	823,337.

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	99.98 %
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	100.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	.02 %
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	.00 %

19a 33 1/3% support tests - 2016. 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 - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <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>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <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

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <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 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>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
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

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

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

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

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

San Diego City Schools

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

San Diego City Schools

Part VI

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

Horizontal lines for supplemental information.

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2016

Open to Public
Inspection

Name of the organization	San Diego City Schools Community Service Association	Employer identification number	95-6072931
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Form 990-EZ, Part I, Line 4, Other Investment Income:

Description of Property:	Amount:
Interest Income	48.

Form 990-EZ, Part I, Line 8, Other Revenue:

Description of Other Revenue:	Amount:
Sponsor Income	600.

Form 990-EZ, Part I, Line 10, Grants and Allocations:

Activity Classification: Purchase Technology

Grantee Name: Access to Independence of SD, Inc.

Grantee Address: 8885 Rio San Diego Dr, Suite 131 San Diego, CA 92108

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given:	1,750.
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Activity Classification: Purchase Supplies & Equipment

Grantee Name: Adaptive Sports and Recreational Assoc.

Grantee Address: P.O. Box 153792 San Diego, CA 92195

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given:	1,200.
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Activity Classification: Purchase Supplies & Equipment

Grantee Name: Alcott Infant Development Program

Grantee Address: 4680 Hidalgo Ave San Diego, CA 92117

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 3,195.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Alpha Project for the Homeless

Grantee Address: 3737 Fifth Ave, Suite 203 San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,015.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: American Cancer Society

Grantee Address: 2655 Camino Del Rio, Suite 100 San Diego, CA 92108

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 250.

Activity Classification: Postage for Information Packets

Grantee Name: Alzheimer's San Diego

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Grantee Address: 6632 Convoy Court San Diego, CA 92111

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: American Heart Association

Grantee Address: 9404 Genesee Ave, #240 La Jolla, CA 93027

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 800.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: American Legion, Post 6

Grantee Address: 3563 Adams Ave San Diego, CA 92116

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,940.

Activity Classification: Disaster Support

Grantee Name: American Red Cross

Grantee Address: 3950 Calle Fortunada San Diego, CA 92123

Grantee Relationship: None

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Name of the organization **San Diego City Schools
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Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 520.

Activity Classification: Purchase Books and Therapetic Toys

Grantee Name: Angels Foster Family Network

Grantee Address: 9295 Farnham St, Suite 200 San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Arms Wide Open

Grantee Address: 237 Main St El Cajon, CA 92020

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,410.

Activity Classification: Summer Camp for Juvenile Arth

Grantee Name: Arthritis Foundation

Grantee Address: 3919 30th St San Diego, CA 92104

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

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Name of the organization San Diego City Schools
Community Service Association Employer identification number
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Amount Given: 1,890.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Aseltine School

Grantee Address: 4027 Normal St San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 840.

Activity Classification: Booth Renting Fees for Fundraisers

Grantee Name: Babies and Beads

Grantee Address: 3773 30th St, Suite F San Diego, CA 92104

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Bay Park Elementary School Foundation

Grantee Address: 2433 Denver St San Diego, CA 92110

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 570.

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Activity Classification: **Financial Aid for 100 Students to access programs**

Grantee Name: **Birch Aquarium**

Grantee Address: **9500 Gilman Dr, Dept. #0210 La Jolla, CA 92093**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **1,750.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Boys & Girls Clubs of America**

Grantee Address: **P.O. Box 178569 San Diego, CA 92127**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **7,730.**

Activity Classification: **Printing Literature**

Grantee Name: **Burn Institute**

Grantee Address: **8825 Aero Dr, Suite 200 San Diego, CA 92123**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,250.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **California Ballet Company**

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Grantee Address: 4819 Ronson Ct San Diego, CA 92111

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,000.

Activity Classification: Inspection & Training for Low Ropes Course

Grantee Name: Camp Oliver, Inc.

Grantee Address: P.O. Box 206 Descanso, CA 91916

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,100.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Canine Companions for Independence

Grantee Address: 124 Rancho Del Oro Dr Oceanside, CA 92052

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Transportation for Kids Camp

Grantee Name: Casa de Amparo

Grantee Address: 325 Cedar St, Room 201 San Diego, CA 92101

Grantee Relationship: None

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Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,750.

Activity Classification: Purchase Food, Supplies & Equipment

Grantee Name: Catholic Charities

Grantee Address: 759 Eighth Ave San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 10,410.

Activity Classification: Purchase Compass Cards for moms

Grantee Name: Center for Community Solutions - Project

Safehouse Auxiliary

Grantee Address: 4508 Mission Bay Dr San Diego, CA 92109

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Challenger Instrumental Music Assn.

Grantee Address: 10940 Westmore Ct San Diego, CA 92126

Grantee Relationship: None

Property Description: Cash

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95-6072931

Date of Gift: 08/07/17

Amount Given: 1,000.

Activity Classification: Holiday Food Baskets for Families in Child Care
Program

Grantee Name: Chicano Federation

Grantee Address: 3180 University Ave, Suite 317 San Diego, CA 92104

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,500.

Activity Classification: Purchase STEM materials for preschoolers

Grantee Name: Child Development Associates, Inc.

Grantee Address: 180 Otay Lakes Rd, Suite 310 Bonita, CA 91902

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,700.

Activity Classification: Funding for dental procedures

Grantee Name: Children's Dental Health Association

Grantee Address: 1270 - 24th St San Diego, CA 92102

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

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95-6072931

Amount Given: 3,650.

Activity Classification: Transportation for Students to Participate in
Orchestra

Grantee Name: Classics for Kids

Grantee Address: 3740 Fourth Ave San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,650.

Activity Classification: Scholarships

Grantee Name: Community Campership Council, Inc.

Grantee Address: 7510 Clairemont Mesa Blvd, Suite 208 San Diego, CA 92111

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,200.

Activity Classification: Day buses and food distribution

Grantee Name: Community Christian Svc. Agency

Grantee Address: 4167 Rappahannock Ave San Diego, CA 92117

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,800.

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Activity Classification: Purchase Supplies & Equipment

Grantee Name: Community Youth Athletic Association

Grantee Address: 1018 National City Blvd National City, CA 91950

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Computers 2 SD Kids

Grantee Address: 8324 Miramar Mall San Diego, CA 92121

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Shoes & Socks for Needy Students

Grantee Name: Crawford High School ASB

Grantee Address: 4191 Colts Way San Diego, CA 92115

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 800.

Activity Classification: Purchase Supplies & Equipment

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Grantee Name: **CRP Tap Dance Company**

Grantee Address: **5125 Manchester Rd San Diego, CA 92115**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **700.**

Activity Classification: **Purchase Costumes and Props**

Grantee Name: **Cygnnet Theatre Company**

Grantee Address: **2410 Congress St San Diego, CA 92110**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **1,450.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Dana Instrumental Music Program**

Grantee Address: **1775 Chatsworth Blvd San Diego, CA 92106**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **380.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Episcopal Refugee Network**

Grantee Address: **4265 Fairmount Ave, Suite130 San Diego, CA 92105**

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Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Gas Cards for Food Transportation

Grantee Name: Education X Opportunity

Grantee Address: P.O. Box 880575 San Diego, CA 92168

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,451.

Activity Classification: Laptop for new location

Grantee Name: ElderHelp of San Diego

Grantee Address: 3860 Calle Fortunada, Suite 101 San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,000.

Activity Classification: Scholarships

Grantee Name: Elementary Institute of Science

Grantee Address: 608 51st St San Diego, CA 92114

Grantee Relationship: None

Property Description: Cash

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Name of the organization San Diego City Schools
Community Service Association Employer identification number
95-6072931

Date of Gift: 08/07/17

Amount Given: 1,040.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Epilepsy Foundation

Grantee Address: 2055 El Cajon Blvd San Diego, CA 92104

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 800.

Activity Classification: Purchase 3 tumbling mats for afterschool program

Grantee Name: Fern Street Circus

Grantee Address: P.O. Box 5864 San Diego, CA 92165

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,850.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Field Elementary School ASB

Grantee Address: 4375 Bannock Ave San Diego, CA 92117

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 50.

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Activity Classification: Purchase Supplies & Equipment

Grantee Name: Friendship Circle San Diego, Inc.

Grantee Address: 16934 Chabad Way Poway, CA 92064

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,750.

Activity Classification: Purchase Art Supplies

Grantee Name: Friends of Carrillo Ranch, Inc.

Grantee Address: P.O. Box 130145 Carlsbad, CA 92013

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,000.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Friends of Cats

Grantee Address: 155587 Olde Highway 80 El Cajon, CA 92021

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 100.

Activity Classification: Purchase Supplies & Equipment

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Grantee Name: Friends of Tecolote Canyon

Grantee Address: 5642 Tamres Dr San Diego, CA 92111

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,687.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Friends of the Language Academy

Grantee Address: 4961 64th St San Diego, CA 92115

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 200.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Garfield Foundation

Grantee Address: 1255 16th St San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 400.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Gentle Barn Foundation

Grantee Address: 15825 Sierra Highway Santa Clarita, CA 91390

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Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 70.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Girl Scouts, San Diego-Imperial Council, Inc.

Grantee Address: 1231 Upas St San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,600.

Activity Classification: Pay for special diet meals for low-income seniors

Grantee Name: Greater La Jolla Meals-On-Wheels, Inc.

Grantee Address: 9888 Genessee Ave La Jolla, CA 92037

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,000.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Hardy Elementary School ASB

Grantee Address: 5420 Montezuma Rd San Diego, CA 92116

Grantee Relationship: None

Property Description: Cash

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Date of Gift: 08/07/17

Amount Given: 200.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Heart N Soul Equine Assisted Therapy

Grantee Address: P.O. Box 1302 Pine Valley, CA 91962

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 966.

Activity Classification: Therapeutic Riding Program feed & supplies

Grantee Name: Helen Woodward Animal Center

Grantee Address: P. O. Box 64 Rancho Santa Fe, CA 92067

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,935.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Hickman Elementary School ASB

Grantee Address: 10850 Montongo St San Diego, CA 92126

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 370.

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Activity Classification: Purchase furniture for new client home

Grantee Name: Home of Guiding Hands

Grantee Address: 1825 Gillespie Way, Suite 200 El Cajon, CA 92020

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,000.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: House of Puerto Rico

Grantee Address: 2172 Pan American Road E San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 100.

Activity Classification: Gas & Vehicle Maintenance for Afterschool program

Grantee Name: Include Autism

Grantee Address: P.O. Box 720072 San Diego, CA 92172

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,200.

Activity Classification: Purchase Supplies & Equipment

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Grantee Name: **Injured Marine Semper Fi Fund**

Grantee Address: **825 College Blvd., Suite 102 Oceanside, CA 90257**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,250.**

Activity Classification: **Portable Shower for Rotational Shelter Program**

Grantee Name: **Interfaith Shelter Network of San Diego**

Grantee Address: **3530 Camino Del Rio North, Suite 301 San Diego, CA 92108**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **3,997.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **International Rescue Committee**

Grantee Address: **5348 University Ave, Suite 205 San Diego, CA 92105**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **280.**

Activity Classification: **Snacks & Water for Circle of Men Meetings**

Grantee Name: **Izcalli de la Raza**

Grantee Address: **P.O. Box 50208 San Diego, CA 92164**

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Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Materials & Travel Costs for SDUSD Students to
attend programs

Grantee Name: Japanese Friendship Garden

Grantee Address: 2125 Park Blvd, Suite #2 San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Indoor storage & cubbies for camp & afterschool
programs

Grantee Name: Jewish Community Center

Grantee Address: 4126 Executive Dr La Jolla, CA 92037

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 750.

Activity Classification: Gas & Target gift cards for SARAH participants

Grantee Name: Jewish Family Service of San Diego

Grantee Address: 8804 Balboa Ave San Diego, CA 92123

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Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: **2,250.**

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Kensington Community Church

Grantee Address: 4773 Marlborough Dr San Diego, CA 92116

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: **1,670.**

Activity Classification: Evaluate Website for Accessibility Solutions for
visual, motor & other disab

Grantee Name: Kids Included Together

Grantee Address: 2820 Roosevelt Rd, Suite 202 San Diego, CA 92106

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: **900.**

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Lamb's Players Theatre

Grantee Address: P.O. Box 182229 Coronado, CA 92178

Grantee Relationship: None

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Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **700.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Language Academy ASB**

Grantee Address: **4961 64th St San Diego, CA 92115**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **30.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Lawrence Family Jewish Community Center**

Grantee Address: **4126 Executive Dr La Jolla, CA 92037**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **1,000.**

Activity Classification: **Buy books for book cart at UCSD Cancer Center**

Grantee Name: **Light One Little Candle Fnd. - San Diego**

Grantee Address: **6685 Caminito Lindrick La Jolla, CA 92037**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

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Amount Given: 1,000.

Activity Classification: Scholarships for the Achiever Program.

Grantee Name: The Links, San Diego Chapter

Grantee Address: 7831 Wingspan Drive San Diego, CA 92119

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,500.

Activity Classification: Buy music materials

Grantee Name: Loma Portal Music Program

Grantee Address: 3341 Browning St San Diego, CA 92106

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 380.

Activity Classification: Buy new computer for outreach presentations

Grantee Name: Make-A-Wish Foundation

Grantee Address: 2440 Hotel Circle North, Suite 200 San Diego, CA 92108

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,650.

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Activity Classification: Tent canopies and tables rented for breast cancer
walk

Grantee Name: Making Strides Against Breast Cancer - American
Cancer Soc.

Grantee Address: 5333 Mission Center #105 San Diego, CA 92108

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,007.

Activity Classification: Purchase 1,000 meals for Children's Nutritional
Health Program

Grantee Name: Mama's Kitchen

Grantee Address: 3960 Home Ave San Diego, CA 92104

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 3,330.

Activity Classification: Buy two MAC computers for Summer Music Experience
Participants

Grantee Name: Mandate Project Impact Inc.

Grantee Address: 8333 Clairemont Mesa Blvd., Suite 200 San Diego, CA 92111

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

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Amount Given: **1,250.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Mann Middle School ASB**

Grantee Address: **4345 44th St San Diego, CA 92115**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **85.**

Activity Classification: **Food for homebound seniors**

Grantee Name: **Meals-On-Wheel, Greater San Diego**

Grantee Address: **2254 San Diego Ave, #200 San Diego, CA 92110**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **1,000.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Memorial Prep ASB**

Grantee Address: **2850 Logan Ave San Diego, CA 92113**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **300.**

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Activity Classification: Purchase Supplies & Equipment

Grantee Name: Mission Valley YMCA

Grantee Address: 5505 Friars Rd San Diego, CA 92110

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 510.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: MOCBC - Adopt a Family

Grantee Address: 4860 Ruffner St San Diego, CA 92113

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 3,147.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Mothers Against Drunk Drivers

Grantee Address: 18726 South Western Ave #210 Gardena, CA 90248

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 100.

Activity Classification: Curriculum materials

Grantee Name: Musicians for Education, Inc.

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Grantee Address: 4215 Menlo Ave San Diego, CA 92131

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,750.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: NAMI San Diego

Grantee Address: 5095 Murphy Canyon Rd, Suite 320 San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: National Cat Protection Society

Grantee Address: 9031 Birch St Spring Valley, CA 91977

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 495.

Activity Classification: Newsletter printing costs

Grantee Name: National Multiple Sclerosis Society

Grantee Address: 12121 Scripps Summit Dr, Suite 190 San Diego, CA 92131

Grantee Relationship: None

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Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,025.**

Activity Classification: **Transportation for Women Residents: Job seeking,
appointments, visit kids**

Grantee Name: **New Entra Casa**

Grantee Address: **3575 Pershing Ave San Diego, CA 92104**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,250.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Nine Girls Ask ?'s For a Cure For Ovarian Cancer**

Grantee Address: **P.O. Box 212901 Chula Vista, CA 91921**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **100.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Noah Homes, Inc.**

Grantee Address: **12526 Campo Rd San Diego, CA 91978**

Grantee Relationship: **None**

Property Description: **Cash**

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Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Production costs for MacBeth

Grantee Name: North Coast Repertory Theatre

Grantee Address: 987 Lomas Santa Fe Dr, Suite D Solana Beach, CA 92075

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Curriculum materials

Grantee Name: NTC Foundation

Grantee Address: 2825 Dewey Rd, Suite 207 San Diego, CA 92106

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Our Lady of the Sacred Heart School

Grantee Address: 4106 42nd St San Diego, CA 92105

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 255.

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Activity Classification: Purchase Supplies & Equipment

Grantee Name: Pacific Crest Trail Association

Grantee Address: 1331 Garden Highway Sacramento, CA 95833

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 50.

Activity Classification: Support for Caregivers

Grantee Name: Parkinson's Association of San Diego

Grantee Address: 8555 Aero Dr San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,330.

Activity Classification: Refrigerator for Breakroom

Grantee Name: Partnerships With Industry

Grantee Address: 7540 Metropolitan Dr, Suite 105 San Diego, CA 92108

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,850.

Activity Classification: Start-up costs for new service dogs

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Grantee Name: Paws'itive Teams

Grantee Address: 7031 Carroll Rd San Diego, CA 92121

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,000.

Activity Classification: Purchase Gas cards for Transportation of Seniors

Grantee Name: Peninsula Shepherd Center

Grantee Address: 1475 Catalina Blvd. San Diego, CA 92107

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,000.

Activity Classification: Underwrite costs of student tickets

Grantee Name: Playwrights Project

Grantee Address: 3675 Ruffin Rd, Suite 330 San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,000.

Activity Classification: Camp Connect Prog supplies: foster siblings
living apart to get together

Grantee Name: Promises 2 Kids

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Grantee Address: 9400 Ruffin Ct, Suite A San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,500.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Rady Children's Hospital

Grantee Address: 3020 Children's Way San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 450.

Activity Classification: Buy books for kids with family members in
jail/prison

Grantee Name: Reading Legacies

Grantee Address: 2750 Historic Decatur Rd, Suite 210 San Diego, CA 92106

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Riley Elementary School ASB

Grantee Address: 5650 Mt. Ackerly Dr San Diego, CA 92111

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Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 50.

Activity Classification: Buy kid sized binoculars

Grantee Name: San Diego Audubon Society

Grantee Address: 4010 Morena Blvd, Suite 100 San Diego, CA 92117

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 885.

Activity Classification: Help buy new Frio Zone refrigerated blood storage
system

Grantee Name: San Diego Blood Bank

Grantee Address: 3636 Gateway Center Ave, Suite 100 San Diego, CA 92102

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: San Diego Brain Tumor Foundation

Grantee Address: 852 Fifth Avenue San Diego, CA 92101

Grantee Relationship: None

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Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 70.

Activity Classification: Purchase clothing, blankets and toiletries for
homeless people.

Grantee Name: San Diego Catholic Worker

Grantee Address: P.O. Box 127244 San Diego, CA 92112

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,200.

Activity Classification: Purchase books, art supplies and other materials
used by students.

Grantee Name: San Diego Center for Children

Grantee Address: 3002 Armstrong St San Diego, CA 92111

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,380.

Activity Classification: Sheet Music

Grantee Name: San Diego Children's Choir

Grantee Address: 123 Camino de la Reina South, Suite 202

San Diego, CA 92108

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Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,750.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: San Diego Department of Animal Control - Spirit
Fund

Grantee Address: 5480 Gaines St San Diego, CA 92110

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 280.

Activity Classification: CSA Scholarship (Future Educators)

Grantee Name: San Diego Education Fund - CSA Scholarship

Grantee Address: 4100 Normal St, Suite 3251 San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 6,000.

Activity Classification: Prescription Medications & Medical Care

Grantee Name: San Diego Family Care

Grantee Address: 6973-7011 Linda Vista Rd San Diego, CA 92111

Grantee Relationship: None

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Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 5,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: San Diego Food Bank

Grantee Address: 9850 Distribution Ave San Diego, CA 92121

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 180.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: San Diego Guild of Puppetry, Inc.

Grantee Address: 281 East Millan St Chula Vista, CA 91910

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,650.

Activity Classification: To purchase and install 26 under-cabinet vent
hoods in a new 26-home develop

Grantee Name: San Diego Habitat for Humanity

Grantee Address: 10222 San Diego Mission Rd San Diego, CA 92108

Grantee Relationship: None

Property Description: Cash

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Date of Gift: 08/07/17

Amount Given: 1,900.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: San Diego High School ASB

Grantee Address: 1405 Park Blvd San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 130.

Activity Classification: Cart for Curiosity Carts

Grantee Name: San Diego Historical Society dba San Diego

History Center

Grantee Address: 1649 El Prado, #4 San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 550.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: San Diego Humane Society

Grantee Address: 5500 Gaines St San Diego, CA 92110

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

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Amount Given: 1,820.

Activity Classification: Support of Youth Character-Development Program

Grantee Name: San Diego-Imperial Council, Boy Scouts of America

Grantee Address: 1207 Upas St San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,330.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: San Diego LGBT Community Center

Grantee Address: 3909 Centre St San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 545.

Activity Classification: Children's Books, Craft Supplies, Furniture

Grantee Name: San Diego Model Railroad Museum

Grantee Address: 1450 Prado, #4 San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,000.

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Activity Classification: Art supplies for kids programs

Grantee Name: San Diego Museum of Art

Grantee Address: 1450 El Prado San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,650.

Activity Classification: Support for Education Programs

Grantee Name: San Diego Opera

Grantee Address: 233 A St, Suite 500 San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Provisions for kids staying at Nueva Vida Haven
emergency Shelter

Grantee Name: San Diego Rescue Mission

Grantee Address: P.O. Box 80427 San Diego, CA 92114

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 3,800.

Activity Classification: Replace hand tools & seeds for Youth Garden

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Grantee Name: San Diego Second Chance

Grantee Address: 6145 Imperial Ave San Diego, CA 92114

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,650.

Activity Classification: Underwrite student tickets

Grantee Name: San Diego Symphony Orchestra Association

Grantee Address: 1245 Seventh Ave San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: SDUSD California School Age Families (San Diego
Education Fund #2204)

Grantee Address: 2441 Cardinal Lane, Bldg L San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 655.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: SDUSD Early Childhood Special Education (San

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Diego Education Fund #2196)

Grantee Address: 3401 Clairemont Dr San Diego, CA 92115

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 845.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: SDUSD Mental Health Resource Center

Grantee Address: 2351 Cardinal Lane, Annex B San Diego, CA 92123

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 4,310.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Sankofa Bird, Inc.

Grantee Address: P.O. Box 2966 National City, CA 91951

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 100.

Activity Classification: Projector & cable for presentations

Grantee Name: Save Our Heritage Organization

Grantee Address: 2476 San Diego Ave San Diego, CA 92110

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Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 558.

Activity Classification: Food for Transformational Recovery Program

Grantee Name: Shakti Rising, Inc.

Grantee Address: P.O. Box 5655 San Diego, CA 92165

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,650.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Sister Dolores Social Outreach Program

Grantee Address: 278 Alvarado St Chula Vista, CA 91910

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 585.

Activity Classification: Office Supplies & Outreach printing

Grantee Name: Somali Bantu Association of America

Grantee Address: 4979 University Ave, Suite A San Diego, CA 92165

Grantee Relationship: None

Property Description: Cash

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Date of Gift: 08/07/17

Amount Given: 1,650.

Activity Classification: Provide items for food program for disadvantaged clients.

Grantee Name: Special Delivery San Diego

Grantee Address: 4021 Goldfinch St San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,250.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Special Operations Warrior Foundation

Grantee Address: P.O. Box 89367 Tampa, FL 33689

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 560.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Spectrum Church

Grantee Address: 4378 Lynndale Lane Chula Vista, CA 91910

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

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Amount Given: **400.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **St. Gabriel's Church**

Grantee Address: **13734 Twin Peaks Rd Poway, CA 92064**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **300.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **St. Jude Children's Research Hospital**

Grantee Address: **501 St. Jude Pl Memphis, TN 38105**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **539.**

Activity Classification: **Acrylic paints for Sophies's Gallery Art program**

Grantee Name: **St. Madeleine Sophie's Center**

Grantee Address: **2119 East Madison Ave El Cajon, CA 92019**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **1,450.**

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Activity Classification: Purchase Supplies & Equipment

Grantee Name: St. Mark's United Methodist Nursery School

Grantee Address: 3502 Clairemont Dr San Diego, CA 92117

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,172.

Activity Classification: Medicine and lab supplies for Village Family
Health Center.

Grantee Name: St. Vincent de Paul Village/Father Joe's Village

Grantee Address: 3350 E St San Diego, CA 92102

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 3,725.

Activity Classification: Purchase 1,000 meals for Children's Nutritional
Health Program

Grantee Name: StandUp for Kids

Grantee Address: 3401 Adams Ave, Suite A San Diego, CA 92116

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,355.

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Activity Classification: Toward printing costs of Hope & Comfort
Newsletter.

Grantee Name: Survivors of Suicide Loss (SOSL)

Grantee Address: P.O. Box 3297 La Mesa, CA 91944

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,200.

Activity Classification: Replacement bulbs, blood pressure monitor,
disposable speculas, thermometers

Grantee Name: Survivors of Torture, International

Grantee Address: P.O. Box 151240 San Diego, CA 92175

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 862.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: The ARC of San Diego

Grantee Address: 3030 Market St San Diego, CA 92102

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 7,196.

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Activity Classification: Garden boxes, soil and seeds for a school Garden
Box Project, a hands-on com

Grantee Name: Tariq Khamisa Foundation (TKF)

Grantee Address: 9920 Pacific Heights Blvd, Suite 150 San Diego, CA 92121

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,000.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: The Escondido Community Child Development Center

Grantee Address: 819 W. 9th Ave Escondido, CA 92025

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Outreach materials

Grantee Name: The John Brockington Foundation

Grantee Address: 1835 Ft. Stockton Dr San Diego, CA 92103

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Paint for hands-on art projects (free art

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activities for all ages, including

Grantee Name: The New Children's Museum of SD

Grantee Address: 200 W. Island Avenue San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 1,650.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: The Salvation Army Kroc Center

Grantee Address: 6845 University Ave San Diego, CA 92115

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 2,400.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: The Theatre School @ North Coast Repertory

Grantee Address: 987 Lomas Santa Fe Dr, Suite D Solana Beach, CA 92075

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Thundering Trails

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Grantee Address: 5607 Split Mountain Rd Borrego Springs, CA 92004

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 150.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Tierrasanta Village of San Diego

Grantee Address: 10601 Tierrasanta Blvd, #G 405 San Diego, CA 92124

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 600.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: TRACE School ASB

Grantee Address: 2555 Camino Del Rio South, Suite 150 San Diego, CA 92108

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 50.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Travelers Aid Society

Grantee Address: 925 B St, Suite 304 San Diego, CA 92101

Grantee Relationship: None

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Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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OMB No. 1545-0047

2016

Open to Public
Inspection

Name of the organization **San Diego City Schools
Community Service Association** Employer identification number
95-6072931

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,650.**

Activity Classification: **Scholarships**

Grantee Name: **Twain High School ASB - Scholarships**

Grantee Address: **6402 Linda Vista Rd San Diego, CA 92111**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **750.**

Activity Classification: **Dilation drips and post-dilation mydriatic
spectacles.**

Grantee Name: **UCSD Eyemobile for Children**

Grantee Address: **9415 Campus Point Dr, Room 209 La Jolla, CA 92093**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **1,250.**

Activity Classification: **Adaptive and switch-activated toys for Toy and
Software Lending Library.**

Grantee Name: **United Cerebral Palsy of SD County**

Grantee Address: **8525 Gibbs Dr, Suite 209 San Diego, CA 92123**

Grantee Relationship: **None**

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Inspection

Name of the organization **San Diego City Schools
Community Service Association** Employer identification number
95-6072931

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **1,500.**

Activity Classification: **20 Tablets for Pilot for Univ Students to work
with At-risk kids**

Grantee Name: **United Way of San Diego County - Partnership for
Children**

Grantee Address: **4699 Murphy Canyon Rd San Diego, CA 92123**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,765.**

Activity Classification: **Food for homeless and low-income clients.**

Grantee Name: **Uptown Faith Community Service Ctr.**

Grantee Address: **3725-B 30th St San Diego, CA 92104**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,900.**

Activity Classification: **Projector & camera for presentations**

Grantee Name: **Urban People Living In Faith & Trust (UPLIFT)**

Grantee Address: **2801 B St, #26 San Diego, CA 92102**

Grantee Relationship: **None**

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Name of the organization **San Diego City Schools
Community Service Association** Employer identification number
95-6072931

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 516.

Activity Classification: Purchase Supplies & Equipment

Grantee Name: Veterans Memorial Center, Inc. (dba Veterans
Museum & Memorial Center)

Grantee Address: 2115 Park Blvd San Diego, CA 92101

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 815.

Activity Classification: Musical Instruments and Supplies

Grantee Name: Villa Musica

Grantee Address: 10373 Roselle St #170 San Diego, CA 92121

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Toward two laptop computers for CASA case workers
(foster children, urgent c

Grantee Name: Voices for Children, Inc.

Grantee Address: 2851 Meadow Lark Dr San Diego, CA 92123

Grantee Relationship: None

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Name of the organization **San Diego City Schools
Community Service Association** Employer identification number
95-6072931

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **4,165.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Women for Women International**

Grantee Address: **2000 M St Northwest, Suite 200 Washington, DC 20036**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **180.**

Activity Classification: **Medicine for non-Medi-Cal eligible children
receiving services at the Center**

Grantee Name: **Women's Resource Center**

Grantee Address: **1963 Apple St Oceanside, CA 92054**

Grantee Relationship: **None**

Property Description: **Cash**

Date of Gift: **08/07/17**

Amount Given: **2,000.**

Activity Classification: **Purchase Supplies & Equipment**

Grantee Name: **Wounded Warrior Project**

Grantee Address: **8880 Rio San Diego Dr, Suite 900 San Diego, CA 92108**

Grantee Relationship: **None**

Property Description: **Cash**

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2016

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Name of the organization **San Diego City Schools
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95-6072931

Date of Gift: 08/07/17

Amount Given: **640.**

Activity Classification: Books to build home libraries of disadvantaged
students throughout San Diego

Grantee Name: Words Alive

Grantee Address: 5111 Santa Fe St, Suite 219 San Diego, CA 92109

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: **1,700.**

Activity Classification: Purchase books and art supplies.

Grantee Name: Write Out Loud

Grantee Address: 3640 Alabama St San Diego, CA 92104

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: **1,450.**

Activity Classification: Purchase Supplies & Equipment

Grantee Name: YMCA

Grantee Address: 4300 El Cajon Blvd San Diego, CA 92105

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

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

Schedule O (Form 990 or 990-EZ) (2016)

SCHEDULE O
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OMB No. 1545-0047

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Name of the organization	San Diego City Schools Community Service Association	Employer identification number	95-6072931
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Amount Given: 4,200.

Activity Classification: Offset the cost of art supplies for upcoming 7th
Annual Student Art Show and

Grantee Name: Young at Art, Children's Creative Center

Grantee Address: 1821 Cable St San Diego, CA 92107

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 500.

Activity Classification: Printing and postage for Family Arts Nights
program flyers, books for Milita

Grantee Name: Young Audiences of San Diego (dba Art for
Learning San Diego)

Grantee Address: 4305 University Ave, Suite 555 San Diego, CA 92105

Grantee Relationship: None

Property Description: Cash

Date of Gift: 08/07/17

Amount Given: 4,000.

Total included on Form 990-EZ, line 10 253,623.

Form 990-EZ, Part I, Line 16, Other Expenses:

Description of Other Expenses:	Amount:
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School Site Meetings	600.
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Directors & Officers Liability Insurance	2,088.
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SCHEDULE O
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Department of the Treasury
Internal Revenue Service

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Open to Public
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Name of the organization	San Diego City Schools Community Service Association	Employer identification number	95-6072931
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Business Registration 50.

Total to Form 990-EZ, line 16 2,738.

Form 990-EZ, Part II, Line 24, Other Assets:

Description	Beg. of Year	End of Year
Other Depreciable Assets	978.	978.

Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts:

The organization did not, during the year, receive any funds, directly,
or indirectly, to pay premiums on a personal benefit contract.

The organization, did not, during the year, pay any premiums, directly,
or indirectly, on a personal benefit contract.

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

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

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

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

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

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. San Diego City Schools Community Service Association	Employer identification number (EIN) or 95-6072931
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 4100 Normal Street	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. San Diego, CA 92103	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Barbara Asaro

• The books are in the care of ▶ **11943 Miro Circle - San Diego, CA 92131**
Telephone No. ▶ **858-663-2324** Fax No. ▶ _____

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

1 I request an automatic 6-month extension of time until **July 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning **SEP 1, 2016**, and ending **AUG 31, 2017**.

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

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

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