Extended to May 16, 2022

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| A F | or the | 2020 calendar year, or tax year beginning $\mathrm{JUL}1,2020$ | ding J | UN 30, 2021 | | | |
|-------------------------|-----------------------------|--|------------|--------------------------------------|--------------------------------|--|--|
| В | heck if pplicable | C Name of organization | | D Employer identifi | cation number | | |
| | Addres | SAN DIEGO CENTER FOR JEWISH CULTURE | | 22 09740 | C C | | |
| | Name change | Doing business as | | 33-08749 | | | |
| F | Initial return | Number and street (or P.O. box if mail is not delivered to street address) 4126 EXECUTIVE DRIVE | om/suite | E Telephone number (858) 457-3030 | | | |
| _ | lreturn/ termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 842,404. | | |
| | Amend | LA JOLLA, CA 92037 | | H(a) Is this a group re | eturn | | |
| | Applica tion | F Name and address of principal officer:Betzy Lynch | | for subordinates | 3? Yes X No | | |
| | pending | 4126 Executive Drive, La Jolla, CA 9203 | 7 | H(b) Are all subordinates in | | | |
| 1.1 | ax-exe | mpt status: X 501(c)(3) | 527 | If "No," attach a | list. See instructions | | |
| JI | Nebsite | www.LFJCC.ORG | | H(c) Group exemption | | | |
| | | organization: Corporation Trust Association X Other | L Year | of formation: 1999 | A State of legal domicile; CA | | |
| | art I | Summary | | | | | |
| _ | 1 6 | Briefly describe the organization's mission or most significant activities: To exp | and | and enrich | cultural | | |
| Activities & Governance | | life of San Diego by presenting the finest | in | Jewish Arti | stic | | |
| 'n. | 2 | Check this box if the organization discontinued its operations or disposed | of more | than 25% of its net a | ssets. | | |
| Ve | | Number of voting members of the governing body (Part VI, line 1a) | | | ZI | | |
| ဗိ | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 21 | | |
| ් | | Fotal number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 0 | | |
| ţį. | | 100000000000000000000000000000000000000 | | | 400 | | |
| ξ | | Fotal number of volunteers (estimate if necessary) Fotal unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | |
| Ac | | | | | 0. | | |
| _ | ы | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | Prior Year | Current Year | | |
| | | | - | 929,900. | 718,591. | | |
| e ne | | Contributions and grants (Part VIII, line 1h) | | 524,696. | 122,946. | | |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 0. | 0. | | |
| še | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 171,692. | | | |
| ш | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 0.00 | 1,626,288. | 842,404. | | |
| | 13 (| Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | |
| Ŋ | 15 5 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,142,254. | | | |
| Expenses | 16a i | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | |
| be | Ь. | Total fundraising expenses (Part IX, column (D), line 25) 75,000 |) | | | | |
| û | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 484,034. | | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,626,288. | 842,404. | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 0. | 0. | | |
| es | | | | ginning of Current Year | End of Year | | |
| sets or | 20 - | Total assets (Part X, line 16) | | 0. | 0. | | |
| ASS Ba | 21 | Total liabilities (Part X, line 26) | | 0. | 0. | | |
| Net As Fund Ba | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 0. | 0. | | |
| P | art II | Signature Block | | | | | |
| Und | or nena | ties of perjury, I declare that I have examined this return, including accompanying schedules an | nd statem | ents, and to the best of m | ny knowledge and belief, it is | | |
| truo | COTTOC | t, and complete. Declaration of preparer (other than officer) is based on all information of which | n preparer | has any knowledge. | | | |
| uue | COLLEC | , and complete. Declaration of proparer (other than omost) is saced on an information of these | | | | | |
| | | Signature of officer | | Date | | | |
| Sig | - 1 | Betzy Lynch, Chief Executive Officer | | | | | |
| Hei | re | Type or print name and title | | | | | |
| _ | | | - 11 | Date Check | PTIN | | |
| _ | . | Print/Type preparer's name Preparer's signature | | lí | D02510977 | | |
| Pai | , | David Brownstein | | self-emplo | 33-0310569 | | |
| | | Firm's name HASKELL & WHITE LLP | | FIFTH S EIN | 33 0310303 | | |
| Use | Only | Firm's address 5080 SHOREHAM PLACE SUITE 103 | | , or | 0 2/0_7/// | | |
| _ | | SAN DIEGO, CA 92122 | | Phone no.85 | 8-249-7444 | | |
| Ma | y the IF | S discuss this return with the preparer shown above? See instructions | | | X Yes No | | |

| | ! | | | |
|----------|---|------------------------|---------------|------------------------|
| | * | | | |
| ld | Other program services (Describe on Sch | nedule O.) | | |
| | (Expenses \$ 86,517. | including grants of \$ |) (Revenue \$ |) |
| le. | Total program service expenses | 578,404. | | |
| <u> </u> | Total Playment Services | | | Form 990 (2020) |

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

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Form 990 (2020)

| F | orm | 990 (2020) SAN DIEGO CENTER FOR JEWISH CULTURE 33-0874 | 955 | P | age 4 |
|-----|----------|--|------------|--|-------|
| | Par | t IV Checklist of Required Schedules (continued) | | Vaa | N. |
| | | AT DOD () I Was sister as As on fau demostic individuals on | | Yes | No |
| - | 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | х |
| | 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| 4 | 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | | Schedule J | 23 | | Х |
| - | 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | | Schedule K. If "No," go to line 25a | 24a | | Х |
| | b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | _ |
| | C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | | any tax-exempt bonds? | 24c | | - |
| | | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | _ |
| - 1 | 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 25a | | x |
| | | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | ZJa | - | |
| | b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | | Schedule L, Part I | 25b | | X |
| | 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| • | 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| : | 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | ١ |
| | | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. | 27 | <u> </u> | X |
| : | 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | 100 |
| | | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| | а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | 00- | | X |
| | | "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| | b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 200 | - | |
| | С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?//f | 28c | | l x |
| | ~~ | "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| | 29 20 | Did the organization receive more trial \$25,000 in holi-cash contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| , | 30 | contributions? If "Yes," complete Schedule M | 30 | | X |
| : | 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| | 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | | Schedule N, Part II | 32 | | X |
| į | 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | ., |
| | | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| | 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | ١ | X | |
| | | Part V, line 1 | 34 | <u> </u> | Х |
| | | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | - | - 21 |
| | b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 35b | 1 | 1 |
| | | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | 555 | | t |
| | 36 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| | 27 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | 1 | |
| | 37 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| | 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| , | - | Note: All Form 990 filers are required to complete Schedule O | 38 | X | |
| ſ | Par | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | | Check if Schedule O contains a response or note to any line in this Part V | | | |
| - | | | | Yes | No |
| | | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | 0 |
| | b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | 19.01 | 24 |
| | C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | 4. | x | 1 |
| | | (gambling) winnings to prize winners? | 1c Form | n 990 | (2020 |
| | | | 1 0177 | | 12021 |

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Part V

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X 6a any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X 7с to file Form 8282? 7 d d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a a Did the sponsoring organization make any taxable distributions under section 4966? 9h b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year ________12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans X 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X 15 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

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SAN DIEGO CENTER FOR JEWISH CULTURE 33-0874955 Form 990 (2020) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 21 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 21 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors, trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 X Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х 7a more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X 12c in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a a The organization's CEO, Executive Director, or top management official X 15b b Other officers or key employees of the organization

exempt status with respect to such arrangements? Section C. Disclosure

| 17 | List the states with which a copy of this Form 990 is required to be filed | ▶(| CF | 7 |
|----|--|----|----|---|
|----|--|----|----|---|

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available |
|----|--|
| | for public inspection. Indicate how you made these available. Check all that apply. |

X Own website Another's website X Upon request Uther (explain on Schedule O)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's

taxable entity during the year?

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

| | 012101110111101111111111111111111111111 | |
|----|--|---|
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | _ |
| | Jerome Van Amburg - 858-457-3030 | _ |
| | 4126 Executive Drive, La Jolla, CA 92037 | |

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Form **990** (2020)

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16a

16h

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

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.

Employees, and Independent Contractors

- List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

| Check this box if neither the organization (A) | (B) | Ť | | (0 | | | | (D) | (E) | (F) |
|--|------------------------|---------------------|-----------------------|--|-------------|---------------------------------|--------|-----------------|-----------------|-----------------------------|
| Name and title | Average | | | Pos | itior | 1 | | Reportable | Reportable | Estimated |
| Name and the | hours per | box | unle | heck more than one ss person is both an | | | h an | compensation | compensation | amount of |
| | week | offi | cer ar | id a d | irecto | or/trus | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | or dir | يو | | | aïed | | organization | (W-2/1099-MISC) | from the |
| | related | trustee or director | trusle | | gy. | bens | | (W-2/1099-MISC) | | organization and related |
| | organizations below | nal tri | ional | | playe | т со т /ве | | | | organizations |
| | line) | Individual | Institutional trustee | Officer | Кеу етрюуее | Highest compensated employee | Former | | | g |
| (1) Todd Allen | 4.00 | ┢ | = | 0 | × | 12 80 | ш. | | | |
| Imeediate Past Board Chair | 1.00 | x | | | | | | 0. | 0. | 0. |
| (2) Stacie Bresler-Reinstein | 4.00 | H | | | | | | | | |
| Board Member | | x | | | | | 1 | 0. | 0. | 0 . |
| (3) Roberta Wagner Berman | 4.00 | | | | \vdash | | | | | |
| Board Member | | x | | | | | | 0. | 0. | 0. |
| (4) Lisa Chang | 4.00 | | | | | П | | | | |
| Board Member | | Х | | | | | | 0. | 0. | 0. |
| (5) Morri Chowaiki | 4.00 | | | | | | | | | |
| Board Member | | x | | | | | | 0. | 0. | 0. |
| (6) Carolena Deutsch-Garcia | 4.00 | | | | | | | | | |
| Board Member | | X | | | | | | 0. | 0. | 0. |
| (7) Dr. David Geffen, O.D. | 4.00 | | | | | | | | | _ |
| Past Board Chair | | Х | | | | | | 0. | 0. | 0. |
| (8) Dr. Laurie Greenberg | 4.00 | | | | | | | _ | | |
| Board Chair | | X | | | | | | 0. | 0. | 0. |
| (9) Silvana Christy | 4.00 | | | | | | | | | _ |
| Board Secretary | | Х | | | | | | 0. | 0. | 0. |
| (10) Harris Steinberg | 4.00 | ļ | | | | | | | | 0- |
| Board Member | | X | | | | | | 0. | 0. | 0. |
| (11) Monica Handler Penner | 4.00 | ļ | | | | | | | 0 | 0 |
| Board Member | | X | _ | | _ | L | | 0. | 0. | 0. |
| (12) Hannah Cohen | 4.00 | ļ | | | | | | | 0 | |
| Board Member | | X | | | | L | | 0. | 0. | 0. |
| (13) Staci Tiras-Jones | 4.00 | ļ | | | | | | | 0 | 0 |
| Board Member | | X | _ | | _ | L | _ | 0. | 0. | 0. |
| (14) Dallas Brown Kacev | 4.00 | ļ | | | | | | | 0. | _ |
| Board Member | 4 00 | X | _ | | _ | ┡ | | 0. | U . | 0, |
| (15) Lynn A. Jaffe Shauger | 4.00 | ١., | | | | | | 0. | 0. | 0. |
| Board Member | 4 00 | X | | | | - | | U . | 0. | 0. |
| (16) Heidi Gantwerk | 4.00 | ١., | | | | | | 0. | 0. | 0. |
| Vice Chair | 4 00 | Х | | | | - | | J | 0. | · · |
| (17) Jerri-Ann Jacobs | 4.00 | - v | | | | | | 0. | 0. | 0. |
| Board Member | | X | | | | | | 1 0: | 0. | - 000 |

Form 990 (2020) 032007 12-23-20

| Form 990 (2020) SAN DIE(| O CENTE | R I | FOI | Ri | JEV | WI: | SH | CULTURE | 33-087 | 4955 | Pag | e 8 |
|--|--|--------------------------------|--|---------|--------------|------------------------------|-------------|--|--|-----------------|---|--------|
| Part VII Section A. Officers, Directors, Tru | | | | | | | | | es (continued) | | | |
| (A) Name and title | (B) Average hours per week | (dc | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | one h an | (D) Reportable compensation from | (E) Reportable compensation from related | | (F) stimated nount of other | |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | fr org an | pensation om the panization d related anization | n i |
| (18) David Rafsky | 4.00 | ., | | | | | | 0. | 0 | | | 0. |
| Board Treasurer (19) Christina Fink | 4.00 | Х | - | | H | - | Н | 0. | | • | | ٠. |
| Board Member | 4.00 | x | | | | | | 0. | 0 | | | 0. |
| (20) Seth Krosner | 4.00 | 1 | \vdash | | | \vdash | Т | | | | | |
| Board Member | | x | | | | | | 0. | 0 | • | | 0. |
| (21) Kira Finkinberg | 4.00 | | | | | | | _ | | | | _ |
| Vice Chair | | Х | | | | | | 0. | 0 | | | 0. |
| | | | | | | | | | | | | |
| | | _ | | | | | | | | +- | | |
| | | | | | | | | | | - | | _ |
| 4. 0.11 | | _ | L | _ | | _ | | 0. | 0 | | | 0. |
| 1b Subtotal c Total from continuation sheets to Part | VII Section A | | | | *** | | | 0. | 0 | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | • | 0. | 0 | • | | 0. |
| 2 Total number of individuals (including but | not limited to t | hose | liste | ed a | bov | e) w | ho r | eceived more than \$10 | 0,000 of reportable | | | (|
| compensation from the organization | | | _ | | _ | | | | | | Yes I | No |
| 3 Did the organization list any former office | er director trus | tee | kev i | emp | love | e. o | r hic | ihest compensated em | ployee on | | | |
| line 1a? If "Yes," complete Schedule J for | | | | | | | | | | 3 | | X |
| 4 For any individual listed on line 1a, is the | sum of reportat | ole c | omp | ens | atio | n an | d ot | her compensation from | the organization | | | v |
| and related organizations greater than \$1 | 50,000? If "Yes | ," cc | mpl | ete : | Sch | edul | e Ji | for such individual | | 4 | | X |
| 5 Did any person listed on line 1a receive of | r accrue compe | nsa | tion | from | any | y un | relat | ed organization or indiv | lidual for services | 5 | | X |
| rendered to the organization? If "Yes," co | mpiete Scriedu | ie J | 101 3 | ucri | per. | 3011 | | *************************************** | | | | _ |
| Complete this table for your five highest. | compensated in | dep | ende | ent d | cont | ract | ors 1 | that received more than | \$100,000 of compe | nsation | from | |
| the organization. Report compensation for | r the calendar | year | end | ing v | with | or v | /ithi | n the organization's tax | year. | | | |
| (A) Name and busine | ON | E | | | | (B) Description of | services | | C) ensation | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | - | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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

0

Form **990** (2020)

\$100,000 of compensation from the organization

| ı a | | AA CO | Check if Schedule O contains a response or | note to any line | e in this Part VIII | ******** | ************************************** | 0.0000000000000000000000000000000000000 |
|--|----|-------|--|------------------|---------------------|------------------------------------|--|---|
| _ | _ | _ | Crieck ii Schedule O corttains a response or | note to any line | (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under |
| | | | | | | Idiliction revenue | Dusiness revende | sections 512 - 514 |
| ts ts | 1 | a | Federated campaigns 1a | | Print - Lead | | No. 15 W | |
| ran | | | Membership dues 1b | | | | | Marine |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Fundraising events 1c | | | TENTRE, BUILDING | 1 200 | |
| ifts ar A | | | Related organizations 1d | | 1. | | | |
| S,E | | | Government grants (contributions) 1e | | Service August 1 | The state of the | | 10/20 |
| io io | | | All other contributions, gifts, grants, and | | White B | | Jan 19 19 19 19 19 19 19 19 19 19 19 19 19 | |
| the the | | | similar amounts not included above 1f 7: | 18,591 | | | | 7 -5 5 - |
| <u>P</u> O | | а | Noncash contributions included in lines 1a-1f | | N 12 TH 13 | | 1 3 1 / 1 | 10-20-5 |
| a Co | | _ | Total. Add lines 1a-1f | | 718,591. | | | |
| _ | | | | usiness Code | | | | Post Comment |
| ę, | 2 | а | Program Fees | 711190 | 122,946. | 122,946. | | |
| Š | | b | | | | | | |
| Program Service Revenue | | С | | | | | | |
| aт | | d | | | | | | |
| ogr | | е | | | | | | |
| ፈ | | f | All other program service revenue | | | | | |
| | | g | | | 122,946. | | | |
| | 3 | | Investment income (including dividends, interest | , and | | | | |
| - 9 | | | other similar amounts) | | | | | |
| | 4 | | Income from investment of tax-exempt bond pro- | | | | | |
| | 5 | | Royalties | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | | | | |
| | | | Less: rental expenses 6b | | AS I II | | 10.7 | 1000 |
| | | С | Rental income or (loss) 6c | | | | | |
| | | d | Net rental income or (loss) | > | | | | |
| | 7 | а | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | | assets other than inventory 7a | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | b | Less: cost or other basis | | | | T V | |
| ine | | | and sales expenses7b | | | | | S 11 1 |
| Ver | | С | Gain or (loss) 7c | | | | | |
| æ | | | Net gain or (loss) | | | | | |
| Other Revenue | 8 | а | Gross income from fundraising events (not | 1 | | The Marie | | 7 |
| ŏ | | | including \$ of | 1 | | | | 100 |
| | | | contributions reported on line 1c). See | 1 | | | | Market III |
| | | | Part IV, line 18 | | | L. 2 10-0- | | |
| | | | Less: direct expenses8b | | | | | |
| | | С | Net income or (loss) from fundraising events | | | | | |
| | 9 | а | Gross income from gaming activities. See | - 1 | | | | |
| | | | Part IV, line 19 | | | | | 2 |
| | | | Less: direct expenses 9b | | | | | |
| | | C | Net income or (loss) from gaming activities | | | | | |
| | 10 | а | Gross sales of inventory, less returns | | | | | 2.73 |
| | | | and allowances 10a | | | | ger mid gird | Benediction |
| | | | Less: cost of goods sold10b | | | | | |
| | _ | C | Net income or (loss) from sales of inventory | | | | | |
| ST | | | | Susiness Code | 067 | 867. | | |
| eo e | 11 | а | Miscellaneous Revenue | 900099 | 867. | 007. | | - |
| lan ent | | b | | | | | | |
| Miscellaneous Revenue | | C | × | | | | - | |
| ă. | | | | | 867. | | | |
| | | _ | Total. Add lines 11a-11d | | 842,404. | | 0. | 0. |
| | 12 | | Total revenue. See instructions | > | 044,404. | 143,013 | 0. | Form QQQ /2020 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 139,113. 60,000. 725,953. 526,840. Other salaries and wages 7 Pension plan accruals and contributions (include 2,348. 8,892. 11,240. section 401(k) and 403(b) employer contributions) 2,641. 12,644. 10,003. Other employee benefits 9 114,273. 91,439. 22,834. 10 Payroll taxes Fees for services (nonemployees): 11 a Management b Legal Accounting Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 73. 73. Office expenses_____ 13 Information technology 14 Royalties 15 12,004. 12,004. Occupancy 16 567. 567. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization 22 23 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 75,775. 75,775. Contract labor 22,064. 15,000. 29,711. Administration 66,775. 55,551. 55,551. Program supplies 32,325. 32,325. d Printing and publicatio -264,776. -264,776. See Sch O e All other expenses 75,000. 578,404. 189,000. 842,404. 25 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ____ if following SOP 98-2 (ASC 958-720)

Form 990 (2020)

| ra | IL A | Dalarice Sileet | | | | | i i |
|----------------------------|------|--|-----------------------|------------|-------------------|-------|-------------|
| | | Check if Schedule O contains a response or | note to any line in t | his Part X | (A) | | (B) |
| | | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | | | 1 | |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | | | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any currer | - 1 To x = | 2.13 | | | |
| | | trustee, key employee, creator or founder, si | | 1 1 1 | | | |
| | | controlled entity or family member of any of | 4-6262020 | | 5 | | |
| | 6 | Loans and other receivables from other disq | | | | | |
| | | under section 4958(f)(1)), and persons descri | ibed in section 495 | 8(c)(3)(B) | | 6 | |
| ţ | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | er | | | | |
| | 1 | basis. Complete Part VI of Schedule D | | | | 11.8 | |
| | Ь | Less: accumulated depreciation | 10b | | | 10c | |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, li | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, I | | | 13 | | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must | equal line 33) | | 0. | - | 0. |
| - | 17 | Accounts payable and accrued expenses | | | | 17 | |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | | | | 21 | |
| S. | 22 | Loans and other payables to any current or | ormer officer, direc | tor, | | | |
| ≝ | | trustee, key employee, creator or founder, s | ıbstantial contribut | or, or 35% | | | |
| Liabilities | | controlled entity or family member of any of | these persons | | | 22 | |
| | 23 | Secured mortgages and notes payable to un | related third parties | s | | 23 | |
| | 24 | Unsecured notes and loans payable to unre | | | | 24 | |
| | 25 | Other liabilities (including federal income tax | | | | | |
| | | parties, and other liabilities not included on | nes 17-24). Comple | ete Part X | | | |
| | | of Schedule D | | | | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 0. | 26 | 0. |
| w | | Organizations that follow FASB ASC 958, | check here 🕨 🗀 | | | | |
| | 1 | and complete lines 27, 28, 32, and 33. | | | 11 1-11 | | |
| <u>la</u> | 27 | Net assets without donor restrictions | | ******* | | 27 | |
| Ä | 28 | Net assets with donor restrictions | | | | 28 | |
| Ĕ | 1 | Organizations that do not follow FASB AS | C 958, check here | X | | 1 - 1 | |
| Net Assets or Fund Balance | | and complete lines 29 through 33. | | | | | 0 |
| Si | 29 | Capital stock or trust principal, or current fu | | 0. | 29 | 0. | |
| sel | 30 | Paid-in or capital surplus, or land, building, o | r equipment fund | , | 0. | | 0. |
| As | 31 | Retained earnings, endowment, accumulate | d income, or other | funds | 0. | | 0. |
| Š | 32 | Total net assets or fund balances | | 0. | - | 0. | |
| | 33 | Total liabilities and net assets/fund balances | | | 0. | 33 | 0. |

review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2020)

За

3b

X

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

2020

Open to Public Inspection

Name of the organization

SAN DIEGO CENTER FOR JEWISH CULTURE

Employer identification number 33-0874955

| Part I | Reason for Public (| Charity Status. | (All organizations must co | omplete th | nis part.) S | ee instructions. | | | | |
|-----------|---|------------------------|--|------------------|-----------------|-------------------------------|----------------------------|--|--|--|
| The organ | nization is not a private found | ation because it is: | For lines 1 through 12, c | heck only | one box.) | | | | | |
| 1 💆 | A church, convention of ch | | | | |)(A)(i). | | | | |
| 2 | A school described in secti | | | | | | | | | |
| 3 🗔 | A hospital or a cooperative | | | | | i). | | | | |
| 4 🗔 | A medical research organiz | ation operated in co | niunction with a hospital | described | in sectio | n 170(b)(1)(A)(iii). Enter | the hospital's name, | | | |
| | city, and state: | • | | | | | | | | |
| 5 🔲 | An organization operated for | or the benefit of a co | llege or university owned | or operat | ted by a g | overnmental unit descrit | ped in | | | |
| • | section 170(b)(1)(A)(iv). (C | | , | | | | | | | |
| 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 describe | | (1)(A)(vi), (Complete Part | 11.3 | | | | | | |
| 9 🗔 | An agricultural research org | | | | ed in coniu | inction with a land-grant | college | | | |
| J | or university or a non-land-g | | | | | | | | | |
| | university: | grant conego or agne | valuation (000 militaria inchia) | | | ,,, | | | | |
| 10 X | | Ily receives (1) more | than 33 1/3% of its supr | ort from o | contributio | ons, membership fees, a | nd aross receipts from | | | |
| 10 122 | activities related to its exen | ny receives (17 more | et to certain excentions: | and (2) no | more that | n 33 1/3% of its support | from gross investment | | | |
| | income and unrelated busin | npt turictions, subjet | Alese section 511 tax) fro | om husine | sses acri | ired by the organization | after June 30, 1975. | | | |
| | | | (ICSS SECTION STITLAN) IN | JIII DUGIIIO | 5500 4040 | mod by the organization | | | | |
| 44 | See section 509(a)(2). (Cor An organization organized a | | ively to test for public sa | fety See | section 50 | 09(a)(4). | | | | |
| 11 🖳 | An organization organized a | and operated exclus | ively for the benefit of to | nerform 1 | the functio | ons of, or to carry out the | e purposes of one or | | | |
| 12 📖 | more publicly supported or | and operated excite | ed in section 509(a)(1) or | section ! | 509(a)(2) | See section 509(a)(3). | Check the box in | | | |
| | lines 12a through 12d that | | | | | | | | | |
| _ [| Type I. A supporting orga | describes the type t | or supporting organization | hvite eun | norted or | anization(s) typically by | , giving | | | |
| a L | the supported organization | anization operated, s | supervised, or controlled | maiority / | of the dire | ctors or trustees of the | supporting | | | |
| | | | | i iliajolity (| or the dire | 0.010 01 1100.000 01 1110 | sappar m.g | | | |
| | organization. You must of Type II. A supporting org | omplete Part IV, S | ections A and D. | ion with it | e support | ed organization(s) by ha | avina | | | |
| b L | control or management o | anization supervised | or controlled in connect | amo norce | s support | ed organization(s), by his | norted | | | |
| | | | | arrie persc | nis trat ct | of the day | Sported | | | |
| - | organization(s). You mus | | | in connec | tion with | and functionally integrat | ed with | | | |
| c L | Type III functionally inte | | | | | | ea willi, | | | |
| | its supported organization | | | | | | ization(s) | | | |
| d L | Type III non-functionally | | | | | | | | | |
| | that is not functionally int | | | | | | ilvericos | | | |
| r | requirement (see instruct | ions). You must coi | nplete Part IV, Sections | A and D, | anu Fart | V. Tuno I Tuno II Tuno III | | | | |
| е 🔔 | Check this box if the orga | | | | | i Type I, Type II, Type III | | | | |
| | functionally integrated, or | | nally integrated supporti | ng organi | zation. | | | | | |
| | er the number of supported o | | | | | | | | | |
| g Pro | ovide the following information | | ed organization(s). (iii) Type of organization | (iv) is the orga | nization listed | (v) Amount of monetary | (vi) Amount of other | | | |
| | (i) Name of supported organization | (ii) EIN | (described on lines 1-10 | Yes | ng document? | support (see instructions) | support (see instructions) | | | |
| | organization) | | above (see instructions)) | 162 | 140 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| - | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |
| | Paperwork Reduction Act N | lotice, see the Inst | ructions for Form 990 o | r 990-EZ. | 032021 01 | -25-21 Schedule A (Fo | rm 990 or 990-EZ) 2020 | | | |

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.)

| Se | ction A. Public Support | | | | | | |
|------|--|--------------------|----------------------|---------------------------|------------------------------|-----------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | 1 | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | 1 | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | <u> </u> |
| 3 | The value of services or facilities | | | | | 1 | |
| | furnished by a governmental unit to | | 1 | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | P - 11 - 1 | | 42.3 | |
| | by each person (other than a | | 100 | 7. 7. 1 | | 3 230 000 | |
| | governmental unit or publicly | | | | | | 1 |
| | supported organization) included | | | | A CONTRACTOR | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | A PART OF THE REAL PROPERTY. | 15 11 | |
| _ | column (f) | | | | | THE RESERVE | |
| | Public support. Subtract line 5 from line 4. | | | | | | |
| | ction B. Total Support | /-\ 001C | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | endar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (6) 2018 | (u) 2015 | (0) 2020 | (1) . G.G. |
| | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | 10 | 1 | | |
| | dividends, payments received on | | | | | | 1 |
| | securities loans, rents, royalties, | | | | | | |
| • | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | 1 |
| | activities, whether or not the | | | | | | |
| 10 | business is regularly carried on Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | etc. (see instruct | ions) | | | 12 | |
| | First 5 years. If the Form 990 is for the | | | | | 501(c)(3) | |
| | organization, check this box and stop | | | | | | ▶□ |
| Se | ction C. Computation of Public | | | | | | |
| 14 | Public support percentage for 2020 (lin | ne 6, column (f), | divided by line 11, | , column (f)) | | 14 | % |
| | Public support percentage from 2019 | | | | | 15 | % |
| 16a | 33 1/3% support test - 2020. If the or | rganization did n | ot check the box | on line 13, and line | e 14 is 33 1/3% or | more, check this b | ox and |
| | stop here. The organization qualifies a | s a publicly sup | ported organizatio | n | | | |
| b | 33 1/3% support test - 2019. If the or | ganization did n | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3 | % or more, check t | his box |
| | and stop here. The organization qualif | ies as a publicly | supported organia | zation | | | Y |
| 17a | 10% -facts-and-circumstances test | - 2020. If the or | ganization did not | check a box on lin | ne 13, 16a, or 16b | , and line 14 is 10% | or more, |
| | and if the organization meets the facts | -and-circumstan | ces test, check th | is box and stop he | ere. Explain in Par | t VI how the organi | zation |
| | meets the facts-and-circumstances tes | st. The organizat | ion qualifies as a p | oublicly supported | organization | | |
| k | 10% -facts-and-circumstances test | - 2019. If the or | ganization did not | check a box on lin | ne 13, 16a, 16b, oi | r 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | e facts-and-circu | mstances test, ch | eck this box and s | stop here. Explain | in Part VI how the | |
| | organization meets the facts-and-circu | mstances test. 7 | he organization q | ualifies as a public | ly supported orga | nization | ▶∐ |
| 18 | Private foundation. If the organization | | | | 7b, check this box | and see instruction | ns |
| | | | | | Sch | nedule A (Form 99 | 0 or 990-EZ) 2020 |

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.)

| Sec | ction A. Public Support | | | | | | |
|------|---|--------------------------|--------------------|---|----------------------|----------------------------|--------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1,139,387. | 1,120,802. | 862,049. | 929,900. | 718,591. | 4,770,729. |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | | | | 1 | 1 | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | 605,899. | 738,790. | 806,557. | 524,696. | 122,946. | 2,798,888. |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | 1 | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | 1,745,286. | 1,859,592. | 1,668,606. | 1,454,596. | 841,537. | 7,569,617. |
| | Amounts included on lines 1, 2, and | | | | | | |
| ,, | 3 received from disqualified persons | 1 | | | | | 0 • |
| ь | 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. |
| | | | | | | | 0. |
| | Add lines 7a and 7b Public support. (Subtract line 7c from line 6.) | | | | | | 7,569,617. |
| | ction B. Total Support | | | | | | |
| _ | endar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 | 1,745,286. | 1,859,592. | 1,668,606. | 1,454,596. | 841,537. | 7,569,617. |
| | Gross income from interest, | | | | | | |
| 100 | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, and income from similar sources | 182,275. | 215.797. | 191,627. | 125,486. | 0. | 715,185. |
| | Unrelated business taxable income | 102/2/01 | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | | 182,275. | 215 797. | 191,627. | 125.486. | | 715,185. |
| | Add lines 10a and 10b Net income from unrelated business | 102,275 | 213,7370 | 232,027 | | | |
| ••• | activities not included in line 10b, | | | | | | |
| | whether or not the business is | | | l l | | | |
| 12 | regularly carried on Other income. Do not include gain | | | | | | |
| 12 | or loss from the sale of capital | 75,814. | 97,035. | 73,479. | 46,206. | 867. | 293,401. |
| | assets (Explain in Part VI.) | | 2,172,424. | 1,933,712. | 1,626,288. | | 8,578,203. |
| | Total support. (Add lines 9, 10c, 11, and 12.) | 2,003,375. | | | | | |
| 14 | First 5 years. If the Form 990 is for the | | | | | | on, |
| ~ | check this box and stop here | | | *************************************** | | | |
| | ction C. Computation of Publ | | | l (f) | | 15 | 88.24 % |
| | Public support percentage for 2020 (| | | | | 16 | 87.05 % |
| 16 | Public support percentage from 2019 | Schedule A, Part | Dorcentage | | | 10 | 70 |
| Se | ction D. Computation of Inve | | | | | 17 | 8.34 % |
| 17 | | | | | | | 9.16 % |
| 18 | Investment income percentage from | 2019 Schedule A, | Part III, line 17 | E 14 1" | 15 in more than 1 | 18 23 1/3% and line 1 | |
| 19a | 33 1/3% support tests - 2020. If the | organization did n | ot check the box | on line 14, and line | e io is more than a | ו אוו מיכיו טכ stion | / is not |
| | more than 33 1/3%, check this box a | nd stop here. The | organization quali | ties as a publicly s | supported organiza | 11UII | |
| ŀ | 33 1/3% support tests - 2019. If the | organization did n | ot check a box or | i line 14 or line 19a | a, and line 16 is mo | ore man 33 1/3%, i | ariu 🛌 |
| | line 18 is not more than 33 1/3%, che | eck this box and st | op here. The orga | nization qualifies a | is a publicly suppo | orted organization | |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see in: | structions | 000 EZ) 0000 |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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))? If "Yes," provide detail in Part VI.
- **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? If "Yes," provide detail in **Part VI.**
- 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? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2020

2a

2b

За

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organ | izations | |
|---------------|--|----------------|-----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying All other Type III non-functionally integrated supporting organizations must | ng trust on l | Nov. 20, 1970 (explain in l | |
| Sect | on 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 Sect | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) ion B - Minimum Asset Amount | 8 | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | 11311 | | THE PERSON |
| | instructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| _ | Total (add lines 1a, 1b, and 1c) | 1d | | |
| $\overline{}$ | Discount claimed for blockage or other factors | | 10 10 10 10 10 | |
| _ | (explain in detail in Part VI): | 659 | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | TROUGHT AND | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrate | ed Type III supporting org | janization (see |

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020

Breakdown of line 7:

a Excess from 2016

b Excess from 2017

c Excess from 2018

d Excess from 2019

e Excess from 2020

| Schedule A | (Form 990 or 990-E | 7) 2020 | SAN | DIEGO | CENTER | FOR | JEWISH | CUI | TURE | 33-0874955 Page 8 |
|---------------|--|---------|--------|-----------|---------------|---------|----------------|---------|----------------|--|
| Part VI | Supplemental Part IV, Section A, line 1; Part IV, Sec Section D. lines 5. | Inform | nation | Dunida th | e evelenetion | roquiro | d by Dart II I | ine 10. | Dart II line 1 | 7a or 17b; Part III, line 12; nes 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V, Iditional information. |
| (| (See instructions.) | | | | | | | | | |
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Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Name of the organization

SAN DIEGO CENTER FOR JEWISH CULTURE

Employer identification number

33-0874955

Filers of:

Section:

Form 990 or 990-EZ

X 501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under

Special Rules

| sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. |
|---|
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. |
| For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., and the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc. |

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

SAN DIEGO CENTER FOR JEWISH CULTURE

33-0874955

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|--|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 1 | 4126 Executive Drive La Jolla, CA 92037 | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 2 | 4126 Executive Drive La Jolla, CA 92037 | \$57,792. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 3 | 4126 Executive Drive La Jolla, CA 92037 | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 4 | 4126 Executive Drive La Jolla, CA 92037 | \$8,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 5 | 4126 Executive Drive La Jolla, CA 92037 | \$16,600. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 6 | 4126 Executive Drive La Jolla, CA 92037 | \$11,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |

Name of organization

Employer identification number

SAN DIEGO CENTER FOR JEWISH CULTURE

33-0874955

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | | |
|------------|--|----------------------------|-----------------------------|--|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 7 | 4126 Executive Drive La Jolla, CA 92037 | \$7,800. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 8 | 4126 Executive Drive La Jolla, CA 92037 | \$6,000. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 9 | 4126 Executive Drive La Jolla, CA 92037 | \$5,500. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 10 | 4126 Executive Drive La Jolla, CA 92037 | \$5,500. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 11 | 4126 Executive Drive La Jolla, CA 92037 | \$5,450. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 12 | 4126 Executive Drive La Jolla, CA 92037 | \$5,100. | Person X Payroll | | | |

Name of organization

Employer identification number

SAN DIEGO CENTER FOR JEWISH CULTURE

33-0874955

| Part II | Noncash Property (see instructions). Use duplicate copies of Pa | art II if additional space is needed. | |
|------------------------------|---|---|-------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
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| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
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| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
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| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
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| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| - | | | |
| | | \$ | - |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | | |
| | | \$ | 990, 990-EZ, or 990-PF) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Employer identification number Name of organization 33-0874955 SAN DIEGO CENTER FOR JEWISH CULTURE Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info, once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (c) Use of gift (d) Description of how gift is held (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from Part I (d) Description of how gift is held (c) Use of gift (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (d) Description of how gift is held (c) Use of gift (b) Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SAN DIEGO CENTER FOR JEWISH CULTURE

Employer identification number 33-0874955

| Pai | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds | or Accounts. Complete if the |
|-------|---|---|---|
| Fai | 1000 | | |
| | organization answered "Yes" on Form 990, Part IV, lin | (a) Donor advised funds | (b) Funds and other accounts |
| | Total countries at and of ores | (2) 20/00/ 20/00/ 20/00/ | _ = -} |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year Did the organization inform all donors and donor advisors in v | | ad funds |
| 5 | | | |
| | are the organization's property, subject to the organization's | exclusive legal control? | *************************************** |
| 6 | Did the organization inform all grantees, donors, and donor a | dvisors in writing that grant funds can be | used only |
| | for charitable purposes and not for the benefit of the donor of | | |
| - | impermissible private benefit? | | |
| Pai | | | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizati | | - Listania - Uniter a subset long group |
| | Preservation of land for public use (for example, recrea | | a historically important land area |
| | Protection of natural habitat | Preservation of | a certified historic structure |
| | Preservation of open space | | 8 |
| 2 | Complete lines 2a through 2d if the organization held a qualif | fied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| Ь | | | |
| С | Number of conservation easements on a certified historic str | | |
| d | Number of conservation easements included in (c) acquired a | after 7/25/06, and not on a historic struct | ure |
| | listed in the National Register | *************************************** | 2d |
| 3 | Number of conservation easements modified, transferred, rel | leased, extinguished, or terminated by the | e organization during the tax |
| | year > | | |
| 4 | Number of states where property subject to conservation ear | sement is located > | |
| 5 | Does the organization have a written policy regarding the per | | |
| | violations, and enforcement of the conservation easements if | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| | • | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conserva | tion easements during the year |
| | ▶ \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170 | (h)(4)(B)(i) |
| _ | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization reports conservati | | |
| • | balance sheet, and include, if applicable, the text of the footr | note to the organization's financial statem | ents that describes the |
| | organization's accounting for conservation easements. | | |
| Pa | t III Organizations Maintaining Collections of | f Art, Historical Treasures, or O | ther Similar Assets. |
| SHEET | Complete if the organization answered "Yes" on Form | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | | and balance sheet works |
| | of art, historical treasures, or other similar assets held for put | olic exhibition, education, or research in fu | urtherance of public |
| | service, provide in Part XIII the text of the footnote to its finar | | |
| h | If the organization elected, as permitted under FASB ASC 95 | | |
| J | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furt | nerance of public service, |
| | provide the following amounts relating to these items: | , ox., ox., ox., ox., ox., ox., ox., ox. | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | \$ |
| | 14400000000 | | |
| _ | (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre | | 444-1000 FC 1 |
| 2 | | | a gain, provide |
| | the following amounts required to be reported under FASB A | | \$ |
| а | Revenue included on Form 990, Part VIII, line 1 | | |
| b | Assets included in Form 990, Part X | | > \$ |

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

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020

0.

e Other

c Leasehold improvements
d Equipment

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

| Part VII Investments - Other Securities. | | | *** |
|--|----------------------------|---|-----------------------|
| Complete if the organization answered "Yes" | | 11b. See Form 990, Part X, line 12. | Open Tolky was love. |
| (a) Description of Security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11c. See Form 990, Part X, line 13. | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | -of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin | e 15.) | > | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | 1111 |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| - Villa | | | |
| <u>(6)</u> | | | |
| (7) | | | |
| (8) | | | |

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

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2020

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

2020
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SAN DIEGO CENTER FOR JEWISH CULTURE

Employer identification number 33-0874955

| DAN DINGO CHAIDA TOR SHAIDA COLICIA CO SS. 1250 |
|---|
| Form 990, Part I, Line 1, Description of Organization Mission: |
| Expressions while encouraging the preservation of Jewish Culture and |
| heritage. |
| nerreage. |
| Form 990, Part III, Line 1, Description of Organization Mission: |
| IS THE LARGEST LOCAL INSTITUTION SOLELY DEDICATED TO EXPLORING THE |
| JEWISH EXPERIENCE THROUGH THE ARTS. CJCS'S MISSION IS TO EXPAND AND |
| ENRICH CULTURAL LIFE IN SAN DIEGO BY PRESENTING THE FINEST IN JEWISH |
| ARTISTIC EXPRESSIONS, ENCOURAGING THE PRESERVATION OF JEWISH CULTURE |
| AND HERITAGE AND NURTURING NEW CREATIVITY IN THE ARTS. |
| |
| Form 990, Part VI, Section B, line 11b: |
| A copy of the form 990 is available for the Organization's governing board |
| to review. |
| |
| Form 990, Part VI, Section B, Line 12c: |
| Officers, directors or trustees, and key employees of the organization are |
| required to review and sign the written conflict of interest policy at the |
| first board meeting of each year. |
| |
| Form 990, Part VI, Section B, Line 15: |
| |
| All salaries are reviewed and approved by the executive committee and board |
| of directors. |
| |
| |

Form 990, Part VI, Section C, Line 19:

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

| Name of the organization SAN DIEGO CENTER FOR JEWISH CULTURE | Employer identification number 33-0874955 |
|--|---|
| The governing documents, conflict of interest policy and | financial |
| statements are distributed to the board of directors at | each meeting, and |
| is available to the public upon request. | |
| | |
| Form 990, Part IX, Line 24e, All Other Functional Expens | es: |
| Postage and shipping: | |
| Program service expenses | 11,162. |
| Management and general expenses | 0 |
| Fundraising expenses | 0. |
| Total expenses | 11,162. |
| | |
| Dues: | |
| Program service expenses | 1,955. |
| Management and general expenses | 0. |
| Fundraising expenses | 0. |
| Total expenses | 1,955. |
| | |
| Repairs and maintenance: | |
| Program service expenses | 1,652. |
| Management and general expenses | 0. |
| Fundraising expenses | 0. |
| Total expenses | 1,652. |
| | |
| Grants/awards: | |
| Program service expenses | 700. |
| Management and general expenses | 0. |
| Fundraising expenses | 0.* |
| Total expenses | 700. |
| 032212 11-20-20 Sc | chedule O (Form 990 or 990-EZ) 2020 |

| | W 1 W 2 |
|--|---|
| Name of the organization SAN DIEGO CENTER FOR JEWISH CULTURE | Employer identification number 33-0874955 |
| | |
| Telephone: | |
| Program service expenses | 440. |
| Management and general expenses | 0. |
| Fundraising expenses | 0. |
| Total expenses | 440. |
| Staff training: | |
| Program service expenses | 161. |
| Management and general expenses | 0. |
| Fundraising expenses | 0. |
| Total expenses | 161. |
| Food and beverage: | |
| Program service expenses | 146. |
| Management and general expenses | 0. |
| Fundraising expenses | 0. |
| Total expenses | 146. |
| | |
| Maintenance supplies: | |
| Program service expenses | 111. |
| Management and general expenses | 0. |
| Fundraising expenses | 0. |
| Total expenses | 111. |
| Management services: | |
| Program service expenses | -281,103. |
| | |

Management and general expenses

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--|---|
| Name of the organization SAN DIEGO CENTER FOR JEWISH CULTURE | Employer identification number 33-0874955 |
| Fundraising expenses | 0. |
| Total expenses | -281,103. |
| Total Other Expenses on Form 990, Part IX, line 24e, Col | A -264,776. |
| | |
| Form 990, Part III, Line 1, DESCRIPTION OF ORGANIZATION M | |
| IS THE LARGEST LOCAL INSTITUTION SOLELY DEDICATED TO EXPI | ORING THE |
| JEWISH EXPERIENCE THROUGH THE ARTS. CJS'S MISSION IS TO B | EXPAND AND |
| ENRICH CULTURAL LIFE IN SAN DIEGO BY PRESENTING THE FINES | T IN JEWISH |
| ARTISTIC EXPRESSIONS, ENCOURAGING THE PRESERVATION OF JEW | ISH CULTURE |
| AND HERITAGE AND NURTURING NEW CREATIVITY IN THE ARTS. | |
| | |
| CJC OFFERS A WIDE VARIETY OF MULTI-DISCIPLINARY ARTISTIC | PROGRAMS THAT |
| EXPLORE CULTURAL IDENTITIES AND PERSPECTIVES, PROMOTE CRO | |
| UNDERSTANDING AND HIGHLIGHT HUMAN THEMES OF FAMILY, TOLER | |
| COMPASSION AND HOPE. THESE PROGRAMS, INCLUDING THE SAN DI | |
| FILM FESTIVAL, LOOK & LISTEN: PERFORMING ARTS SERIES, HOL | |
| EDUCATION PROGRAM, JEWISH ADULT EDUCATION GOTTHELF ART GA | |
| J*COMPANY YOUTH THEATER, FOSTER IDEAS OF CULTURAL APPRECI | |
| | |
| RESPECT. | |
| APPROXIMATELY 40,000 TICKETS ARE SOLD OR PROVIDED ANNUALI | У ТО |
| RESIDENTS, VISITORS, AND STUDENTS FOR SAN DIEGO CENTER FO | |
| CULTURE EVENTS. CJC FACILITIES FEATURE A 500-SEAT THEATER | |
| | |
| VOLUME JUDAICA LIBRARY, AN ART GALLERY, AND A COMMUNITY I | IOLIOCAUD I |
| MEMORIAL GARDEN. | |
| J*COMPANY YOUTH THEATER IS THE LEADING YOUTH THEATRE PROC | RAM IN SAN |
| | |
| DIEGO, GARNERING LOCAL AND NATIONAL ATTENTION WITH ITS AV | ANT MINING |

Schedule O (Form 990 or 990-EZ) 2020

032212 11-20-20

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--|---|
| Name of the organization SAN DIEGO CENTER FOR JEWISH CULTURE | Employer identification number 33-0874955 |
| PRODUCTIONS AS WELL AS PROVIDING A FOUNDATION FOR YOUNG A | ARTISTS TO |
| TRAIN AND DEVELOP THEIR CREATIVE POTENTIAL, GIVING THEM T | THE OPPORTUNITY |
| TO EXPRESS THEMSELVES THROUGH THE DRAMATIC ARTS. | |
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37,

Open to Public Inspection 2020

OMB No. 1545-0047

Employer identification number 33-0874955

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ► Attach to Form 990. SAN DIEGO CENTER FOR JEWISH CULTURE Name of the organization Department of the Treasury Internal Revenue Service Part

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

| PartII | Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. | tions. Complete if the organization a | inswered "Yes" on Form 990 | , Part IV, line 34, b | ecause it had one | or more related tax-exer | mpt | |
|----------|---|--|----------------------------|-----------------------|--------------------|--------------------------|------------|----------------|
| | (a) | (q) | (c) | (p) | (e) | (£) | (g) | 2/hV13) |
| | Name, address, and EIN | Primary activity | Legal domicile (state or | Exempt Code | Public charity | Direct controlling | controlled | led (5) |
| | of related organization | | foreign country) | section | status (if section | entify | entity? | 13 |
| | | | | | 501(c)(3)) | | Yes | S _N |
| Lawren | Lawrence Family Jewish Community Center - | Promote the physical and | | | | | | |
| 95-198 | 95-1985444, 4126 Executive Drive, La Jolla, | mental well-being of | | | | | | ; |
| CA 92037 | 037 | community | California | 501(c)(3) | Line 11 | n/a | | × |
| | | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

33-0874955

Page 2

Schedule R (Form 990) 2020 SAN DIEGO CENTER FOR JEWISH CULTURE

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

| Sections 512-514) Sections 512-514 Sections 512-514 No K-1 (Form 1065) | (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or | (d) Direct controlling entity | (e) Predominant income (related, unrelated) | (f) Share of total income | (g) Share of end-of-year | (h) Disproportionate allocations? | | General or F managing | (i) (k) General or Percentage managing ownership |
|---|--|-------------------------|------------------------------|-------------------------------|---|---------------------------------|--------------------------------|-----------------------------------|-----------------|--------------------------|--|
| | | | foreign country) | | excluded from tax under sections 512-514) | | assets | | K-1 (Form 1065) | Yes No | |
| | | | | | | | | | | | |
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| (E) | 512(b)(13) controlled | No | | | | | | | | |
|-----|--|-------------|--|--|--|--|--|--|---|--|
| Ĭ | 512(conf. | Yes | | | | | | | _ | |
| (£) | Percentage ownership | | | | | | | | | |
| (6) | Share of end-of-year | 455615 | | | | | | | | |
| € | Share of total income | | | | | | | | | |
| (e) | Type of entity (C corp, S cor | OI III Dari | | | | | | | | |
| 9 | ct controlling entity | | | | | | | | | |
| (3) | Legal domicile Dire (state or foreign | country) | | | | | | | | |
| (q) | ctivity | | | | | | | | | |
| (a) | Name, address, and EIN of related organization | | | | | | | | | |

Schedule R (Form 990) 2020

Page 3

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

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | \ \ | Yes No |
|---|---------------------------------------|---|---|----------------------------|----------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | with one or more rel | ated organizations listed | in Parts II-IV? | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | 1 | × |
| b Gift. grant, or capital contribution to related organization(s) | | | | 4 | × |
| Giff. grant, or capital contribution from related organization(s) | | | | 2 | × |
| l oans or loan quarantees to or for related organization(s) | | | | ₽ | × |
| | | | | ŀ | × |
| Loans or loan guarantees by related organization(s) | | | | <u> </u> | 4 |
| f Dividends from related organization(s) | | | | * | × |
| | | | | ٦ | × |
| | | | | 5 1 | × |
| h Purchase of assets from related organization(s) | | | | 1 | 4 3 |
| i Exchange of assets with related organization(s) | | *************************************** | | = | × |
| j Lease of facilities, equipment, or other assets to related organization(s) | | | | ;= - | × |
| k ease of facilities equipment or other assets from related organization(s) | | | | ¥ | × |
| | nization(s) | | | = | × |
| m Performance of services or membership or fundraising solicitations by related organization(s) | nization(s) | | | Ę | × |
| | on(s) | | | £ | × |
| Sharing of paid employees with related organization(s) | | | | 9 | × |
| | # # # # # # # # # # # # # # # # # # # | | | .0 | |
| Reimbursement paid to related organization(s) for expenses | | | | 4 | × |
| | | | | ₽ | × |
| | | | | | |
| r Other transfer of cash or property to related organization(s) | | | | + | × |
| Other transfer of cash or property from related organization(s) | | | | 15 | × |
| | ho must complete the | is line, including covered | relationships and transaction thresholds. | | |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved | t involved | |
| (1) Lawrence Family Jewish Community | ಭ | 281,103. | See Sch R Part VII | | |
| (2) | | | | | |
| (3) | | | | | |
| [4] | | | | | |
| (5) | | | | | |
| | | | | | |
| 032163 10-28-20 | | | Sched | Schedule R (Form 990) 2020 | 990) 202 |
| | | | | | |

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

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

| (a) (b) (c) (d) | (q) | (c) | (p) | (e) | Œ | (6) | Ξ | (5) | 8 | (K) |
|------------------------|------------------|----------------|--|---------------------------------------|----------|----------------------|-----------------------|-------------------------------------|-----------------------|----------------------------|
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income (related, unrelated, | Are all partners sec. 501(c)(3) | Share of | Share of end-of-vear | Dispropor- tionate | amount in box 20 managing ownership | General o managing | Percentage |
| Grand of Columb | | country) | excluded from tax under sections 512-514) | Yes No | income | assets | Yes No | (Form 1065) | Yes No | |
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