(Worksheet)

Department of the Treasury Internal Revenue Service

**Estimated Tax on Unrelated Business Taxable** Income for Tax-Exempt Organizations (and on Investment Income for Private Foundations) FORM 990-PF

► Go to www.irs.gov/Form990W for instructions and the latest information. ► Keep for your records. Do not send to the Internal Revenue Service.

2021

OMB No. 1545-0047

1	Unrelated business taxable income expected in the tax ye	ear				1	
2	Tax on the amount on line 1. See instructions for tax co		2				
3	Alternative minimum tax for trusts. See instructions		3				
4	Total. Add lines 2 and 3		4				
5	Estimated tax credits. See instructions					5	
6	Subtract line 5 from line 4					6	
	Other taxes. See instructions					7	
	Total. Add lines 6 and 7					8	
	Credit for federal tax paid on fuels. See instructions					9	
	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the o estimated tax payments. Private foundations, see instructions. Enter the tax shown on the 2020 return. See instructions zero or the tax year was for less than 12 months, skip the and enter the amount from line 10a on line 10c	ctions s. <b>Caut</b> is line		10a	1,739.		
C	2021 Estimated Tax. Enter the smaller of line 10a or line	e 10b. I	f the organization is req	uired to skip line 10b, ent		100	1,800.
	from line 10a on line 10c		(a)	(b)	(c)	10c	(d)
11	Installment due dates. See instructions	11					12/15/21
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income						
	installment method, the adjusted seasonal installment method, or is a "large organization."	12					1,800.
13	2020 Overpayment. See instructions	13					454.
14	Payment due (Subtract line 13 from line 12)	14					1,346.

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2021)

1,800. ESTIMATED TAX OVERPAYMENT APPLIED 454. AMOUNT DUE 1,346.

## EXTENDED TO NOVEMBER 15, 2021 Return of Private Foundation

Form **990-PF** 

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.



For	calen	dar year 2020 or tax year beginning		, and ending		
		foundation		A Employer identification	number	
		PATRICIA AND CHRISTOPH	ER WEIL			
		ILY FOUNDATION	Room/suite	33-0833801		
		nd street (or P.O. box number if mail is not delivered to street	B Telephone number	4.0		
		36 EL CAMINO REAL			858-724-60	
		own, state or province, country, and ZIP or foreign p DIEGO, CA 92130	ostal code		C If exemption application is p	ending, check here
		all that apply: Initial return	Initial raturn of a for	mar public charity		a shook hara
u	HECK	Final return	Initial return of a for	THEI PUBLIC CHAIRTY	ו. Foreigh organizations	s, check here
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test,
H (	heck	type of organization: X Section 501(c)(3) ex				
	_	ction 4947(a)(1) nonexempt charitable trust		ion	E If private foundation sta under section 507(b)(1)	
I Fa			ng method: X Cash	Accrual	F If the foundation is in a	
		·   —	her (specify)		under section 507(b)(1)	
Ì		4,899,984 • (Part I, colun		S.)		
Pa	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	590,000.		N/A	
	2	Check if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	50.010	50.010		
	4	Dividends and interest from securities	58,918.	58,918	•	STATEMENT 1
		Gross rents				
		Net rental income or (loss)	102 426			
ne	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 1,503,179.	102,436.			
Revenue	_ D			102,436		
		Capital gain net income (from Part IV, line 2)  Net short-term capital gain		102,430		
	a	Income modifications				
	10a	Gross sales less returns and allowances				
		Less: Cost of goods sold				
		Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	751,354.	161,354	•	
	13	Compensation of officers, directors, trustees, etc.	0.	0		0.
	14	Other employee salaries and wages				
Ø		Pension plans, employee benefits				
ıses		Legal fees	17 020	18 020		
be	b	Accounting fees STMT 2	17,038.	17,038	•	0.
Û	C	Other professional fees				
ative	1/	Interest Taxes STMT 3	1,899.	1,899		0.
Operating and Administrative Expens	18 19	Depreciation and depletion	1,099.	1,099	•	0.
nin	20	Occupancy				
Adn	21	Travel, conferences, and meetings				
ď	22	Printing and publications				
ig a	23	Other expenses STMT 4	17,296.	17,296		0.
atin		Total operating and administrative	·	•		
ber		expenses. Add lines 13 through 23	36,233.	36,233		0.
0	25	Contributions, gifts, grants paid	1,048,413.			1,048,413.
	26	Total expenses and disbursements.		_		
		Add lines 24 and 25	1,084,646.	36,233	•	1,048,413.
		Subtract line 26 from line 12:				
		Excess of revenue over expenses and disbursements	-333,292.	105 101		
		Net investment income (if negative, enter -0-)		125,121		
	C	Adjusted net income (if negative, enter -0-)			N/A	

023501 12-02-20 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2020)

Page 2

Pa	rt	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of	-
	_		(a) Book Value	( <b>b</b> ) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	000 407	010 600	010 600
		Savings and temporary cash investments	992,437.	810,689.	810,689.
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
	_	Less: allowance for doubtful accounts			
		Grants receivable			
	ь	Receivables due from officers, directors, trustees, and other			
	_	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Assets		Inventories for sale or use			
Ass .	9	Prepaid expenses and deferred charges			
Ì	IUa L	Investments - U.S. and state government obligations	3,735,439.	3,732,198.	4,088,841.
	D	Investments - corporate stock STMT 5	3,133,433.	3,732,190.	4,000,041.
- 1.		Investments - corporate bonds			
	' '	Investments - land, buildings, and equipment: basis			
<u> </u>	וח	Less: accumulated depreciation			
		Investments - mortgage loans			
	13	Investments - other Land, buildings, and equipment: basis ▶			
	14	Less: accumulated depreciation			
.	15	Other assets (describe STATEMENT 6)	150,503.	454.	454.
		Total assets (to be completed by all filers - see the	130,3031	131.	
	10	instructions. Also, see page 1, item I)	4,878,379.	4,543,341.	4,899,984.
+	17	Accounts payable and accrued expenses	1/0/0/0/5/50	1/313/3110	1,033,301.
		Grants payable			
١.	19	Deferred revenue			
.⊚ ∣		Loans from officers, directors, trustees, and other disqualified persons			
<u>ig</u>   ;	21	Mortgages and other notes payable			
ָן בֿי		Other liabilities (describe			
	_	,			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow FASB ASC 958, check here			
တ္ဆ		and complete lines 24, 25, 29, and 30.			
Security	24	Net assets without donor restrictions			
ala		Net assets with donor restrictions			
밀		Foundations that do not follow FASB ASC 958, check here			
Fund Balan		and complete lines 26 through 30.			
	26	Capital stock, trust principal, or current funds	0.	0.	
ets 2	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	4,878,379.	4,543,341.	
e   6	29	Total net assets or fund balances	4,878,379.	4,543,341.	
<b>z</b>					
	30	Total liabilities and net assets/fund balances	4,878,379.	4,543,341.	
Pa	rt	Analysis of Changes in Net Assets or Fund Ba	alances		
			20		
		net assets or fund balances at beginning of year - Part II, column (a), line 2			4,878,379.
		at agree with end-of-year figure reported on prior year's return)			-333,292.
		amount from Part I, line 27a		2	-333,292.
<b>3</b> 0 <b>4</b> A	ו וולו	r increases not included in line 2 (itemize)  ines 1, 2, and 3		1 - 1	4,545,087.
		ines 1, 2, and 3 eases not included in line 2 (itemize) FEDERAL TAX		5	1,746.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	lumn (h) line 20		4,543,341.
- 1	J iul	access of fame balances at one of your time a filling of	(0), 20	•	Form <b>990-PF</b> (2020)

Form 990-PF (2020)

THE PATRICIA AND CHRISTOPHER WEIL FAMILY FOUNDATION

Form 990-P	PF (2020) <b>FAM</b>	ILY FOUNDATION					33-0	833801	Page 3
Part IV	Capital Gains	and Losses for Tax on Ir	vestment Income						
	(a) List and describe 2-story brick wa	the kind(s) of property sold (for exalurehouse; or common stock, 200 sha	mple, real estate, s. MLC Co.)	(	<b>(b)</b> How acc P - Purch D - Donat	uired ase ion	(c) Date acquir (mo., day, yr.	ed <b>(d)</b> D ) (mo.,	ate sold day, yr.)
1a FID	ELITY - 785	0	· · · · · · · · · · · · · · · · · · ·	<del>-  </del>	D Donat	1011			
	ELITY - 785								
c CAP	ITAL GAINS								
d									
e									
(e)	Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other b plus expense of s				(h) Gain or ((e) plus (f) m		
a	249,961.		272	,336	5.			-22	2,375.
b	1,148,433.		1,128	,407	7.			2	0,026.
C	104,785.							104	4,785.
d									
е									
Comple	ete only for assets showin	g gain in column (h) and owned by	the foundation on 12/31/6	9.		(	I) Gains (Col. (h)	gain minus	
		(j) Adjusted basis	(k) Excess of col.	(i)		co	l. (k), but not les	s than -0-) <b>or</b>	
(i) ⊦N	MV as of 12/31/69	as of 12/31/69	over col. (j), if ar	ıy			Losses (from	coi. (n))	
a								-2:	2,375.
<u>b</u>								20	0,026.
C								104	4,785.
d									-
e									
3 Net shor If gain, a	ilso enter in Part I, line 8,	pital loss) If gain, also enter of If (loss), enter of If (loss), enter of If (loss), enter of If (loss) as defined in sections 1222(5) ar column (c). See instructions. If (loss)	- in Part I, line 7 Id (6):		) 2 ) 2		T.	10: I/A	2,436.
Part I, lir		nder Section 4940(e) for	Reduced Tay on	Not I	DVestm	ant Ind		I / A	
rait V	SECTION	ON 4940(e) REPEALED (	N DECEMBER 20	7 201	a - DO	NOT C	OMDI FTF		
1 Reserve		ON 4940(e) NEF LALED	DI DECEMBER 20	J, ZU I	9 - DO	1401 0	OWIFELIE	•	
I INGSCIVE		1 45			(-)			(d)	
	<b>(a)</b> Reserved	( <b>b)</b> Reserved		Re	(c) served			Reserved	
		110001700		110					
	Reserved								
	Reserved								
	Reserved								
	Reserved								
	Reserved								
<b>0</b> Danamus	٠.								
2 Reserved	u						2		
2 Daganya	d						3		
3 DESERVE	u						3		
1 Docorvo	d								
T 110001761	u						4		
5 Recenyor	Н						5		
• 116961A60	u						3		
6 Become	d						6		
• 116261A6	u								
7 December	d						7		
i ueseivei	u						7		
O December	a.								

Form **990-PF** (2020)

33-0833801 Page 4

Part VI Excise Tax Based on Investment Income (Section	1 4940(a), 494	0(b), or 4948 - see	instructi	ons)		
1a Exempt operating foundations described in section 4940(d)(2), check here	and enter "N/A" on	line 1.				
Date of ruling or determination letter: (attach copy of letter						
<b>b</b> Reserved			1		1,7	39.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organization	s, enter 4%					
of Part I, line 12, col. (b)						
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations	only; others, enter -	0-)	2			0.
3 Add lines 1 and 2			3		1,7	39.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations			4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter-	0-		5		1,7	39.
6 Credits/Payments:						
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a	2,200.				
<b>b</b> Exempt foreign organizations - tax withheld at source	6b	0.				
c Tax paid with application for extension of time to file (Form 8868)		0.				
d Backup withholding erroneously withheld	6d	0.				
7 Total credits and payments. Add lines 6a through 6d			7		2,2	00.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220	) is attached		8			7.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount over			10		4	54.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax		454. Refunded ▶	11			0.
Part VII-A Statements Regarding Activities			•			
1a During the tax year, did the foundation attempt to influence any national, state, or loc	cal legislation or did	it participate or intervene i	n		Yes	No
any political campaign?				1a		Х
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for politica	I purposes? See the	instructions for the definit	tion	1b		Х
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	copies of any materi	als published or				
distributed by the foundation in connection with the activities.						
c Did the foundation file Form 1120-POL for this year?				1c		Х
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed du						
(1) On the foundation. $\blacktriangleright$ \$ 0 • (2) On foundation ma	anagers.▶ \$	0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political						
managers. ► \$ 0.						
2 Has the foundation engaged in any activities that have not previously been reported	to the IRS?			2		Х
If "Yes," attach a detailed description of the activities.						
3 Has the foundation made any changes, not previously reported to the IRS, in its gov	erning instrument, a	articles of incorporation, or				
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang				3		Х
4a Did the foundation have unrelated business gross income of \$1,000 or more during	the year?			4a		Х
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?				4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during th				5		Х
If "Yes," attach the statement required by General Instruction T.						
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) sat	isfied either:					
<ul> <li>By language in the governing instrument, or</li> </ul>						
<ul> <li>By state legislation that effectively amends the governing instrument so that no management</li> </ul>	andatory directions	that conflict with the state	law			
remain in the governing instrument?				6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes	," complete Part II, o	col. (c), and Part XV		7	X	
8a Enter the states to which the foundation reports or with which it is registered. See in	structions. <b>&gt;</b>					
CA						
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF	to the Attorney Gene	eral (or designate)				
of each state as required by General Instruction G? If "No," attach explanation				8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning						
year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Ye	s," complete Part X	IV		9		Х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach	a schedule listing their	names and addresses		10		X

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### THE PATRICIA AND CHRISTOPHER WEIL Form 990-PF (2020) FAMILY FOUNDATION Part VII-A | Statements Regarding Activities (continued)

ГС	Statements Negarding Activities (continued)			
			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement. See instructions	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► WWW.WEILFAMILYFOUNDATION.ORG			
14	The books are in care of ► CHRISTOPHER WEIL  Telephone no. ► 858-72		040	
	Located at ► 11236 EL CAMINO REAL, SAN DIEGO, CA ZIP+4 ► 92			,
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041 -</b> check here			
	and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>		/A	
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
_	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	a During the year, did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
t	o If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions $N/A$	1b		
	Organizations relying on a current notice regarding disaster assistance, check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2020?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2020?			
	If "Yes," list the years ►,,,,			
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
C	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.			
	<b>▶</b>			
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
t	o If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A	3b		
48	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		Х

Form **990-PF** (2020)

Form 990-PF (2020) FAMILY FOUNDATION			33-08338	301	Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)		
5a During the year, did the foundation pay or incur any amount to:				Ye	s No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			es X No		
(2) Influence the outcome of any specific public election (see section 4955); o					
any voter registration drive?		Ye	es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? See instructions			es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,			77		
the prevention of cruelty to children or animals?			es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify unc			37 / 3		
section 53.4945 or in a current notice regarding disaster assistance? See instru	ictions		<u>N/A</u>	5b	
Organizations relying on a current notice regarding disaster assistance, check h	nere		🟲 🗀 📗		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			I		
expenditure responsibility for the grant?		!/ A	es L No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p		,	<b>.</b>		
a personal benefit contract?				0.1	37
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	<u> </u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	neiter transaction?	Y	S LAL NO	71	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu			N/.A	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$			es X No		
excess parachute payment(s) during the year?  Part VIII Information About Officers, Directors, Trusto					
Paid Employees, and Contractors	ees, Foundation Ma	magers, migni	,		
List all officers, directors, trustees, and foundation managers and ti	heir compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) E	xpense nt, other
(a) Name and address	nours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	accour	nt, otner /ances
		,	componedation		
SEE STATEMENT 7		0.	0.	,	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d).	1	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans	(e) EX	xpense nt, other
, ,	devoted to position	(6)	and deferred compensation	allow	ances
NONE					
				1	
				1	
				1	
				1	

Form **990-PF** (2020)

Total number of other employees paid over \$50,000

Page 7

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."  (a) Name and address of each person paid more than \$50,000  NONE  Fotal number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as th number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  N/A  Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.  N/A  All other program-related investments. See instructions.	
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N/A  All other program-related investments. See instructions.	Amount
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All other program-related investments. See instructions.	
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All other program-related investments. See instructions.	
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P	art X Minimum Investment Return (All domestic foundations r	nust co	emplete this part. Foreign four	ndations, s	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitab	le, etc.,	ourposes:		
а	Average monthly fair market value of securities	1a	4,283,025.		
	Average of monthly cash balances			1b	
	Fair market value of all other assets			1c	
	Total (add lines 1a, b, and c)			1d	4,283,025.
е	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	4,283,025.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount	, see ins	structions)	4	64,245.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and o	n Part V	, line 4	5	4,218,780.
6	Minimum investment return. Enter 5% of line 5			6	210,939.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a foreign organizations, check here ▶ ☐ and do not complete this part.		private operating foundations an	d certain	
1	Minimum investment return from Part X, line 6			1	210,939.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	1,739.		
b	Income tax for 2020. (This does not include the tax from Part VI.)				
C	Add lines 2a and 2b			2c	1,739.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	209,200.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	209,200.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part			7	209,200.
P	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur	poses:			
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	1,048,413.
b	Program-related investments - total from Part IX-B			1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charital	2			
3	Amounts set aside for specific charitable projects that satisfy the:				
а	Suitability test (prior IRS approval required)			3a	
b	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; a			4	1,048,413.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net inve	estment			
	income. Enter 1% of Part I, line 27b			5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	1,048,413.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years v			unalified for	the eastion

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4940(e) reduction of tax in those years.

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#### Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
1 Distributable amount for 2020 from Part XI,	Corpus	Years prior to 2019	2019	2020
line 7				209,200.
2 Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only			0.	
<b>b</b> Total for prior years:		0.		
Excess distributions carryover, if any, to 2020:		0.		
424 002				
400 000				
dFrom 2018 498,869. eFrom 2019 722,311.				
f Total of lines 3a through e	2,378,988.			
4 Qualifying distributions for 2020 from	2,370,300			
Part XII, line 4: ►\$ 1,048,413.				
a Applied to 2019, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior			0.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		<u> </u>		
(Election required - see instructions)	0.			
d Applied to 2020 distributable amount	Ŭ.			209,200.
e Remaining amount distributed out of corpus	839,213.			203,200•
5 Excess distributions carryover applied to 2020	033,213.			
(If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	2 242 224			
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,218,201.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed  d Subtract line 6c from line 6b. Taxable		0.		
amount - see instructions		0.		
e Undistributed income for 2019. Subtract line		0.		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract			0.	
lines 4d and 5 from line 1. This amount must				
be distributed in 2021				0.
7 Amounts treated as distributions out of				3.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2015				
not applied on line 5 or line 7	305,234.			
9 Excess distributions carryover to 2021.				
Subtract lines 7 and 8 from line 6a	2,912,967.			
10 Analysis of line 9:				
a Excess from 2016 431,923.				
<b>b</b> Excess from 2017 <b>420,651.</b>				
c Excess from 2018 498,869.				
<b>d</b> Excess from 2019 722,311.				
e Excess from 2020 839, 213.				Form <b>900 PE</b> (2020)

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Part XIV Private Operating F	oundations (see ins	structions and Part VII-	-A, question 9)	N/A						
1 a If the foundation has received a ruling of										
foundation, and the ruling is effective for 2020, enter the date of the ruling										
		ng toundation described it		4942(j)(3) or 49	)42(j)(5)					
2 a Enter the lesser of the adjusted net	Tax year (a) 2020	<b>(b)</b> 2019	Prior 3 years (c) 2018	(d) 2017	(e) Total					
income from Part I or the minimum	(4)2020	(6) 2013	(6) 2010	(u) 2011	(6) 10(81					
investment return from Part X for										
each year listed										
<b>b</b> 85% of line 2a										
c Qualifying distributions from Part XII,										
line 4, for each year listed										
d Amounts included in line 2c not										
used directly for active conduct of										
exempt activities										
e Qualifying distributions made directly										
for active conduct of exempt activities.										
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets										
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)										
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed										
c "Support" alternative test - enter:										
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)										
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)										
(3) Largest amount of support from										
an exempt organization										
(4) Gross investment income										
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets					
at any time during t	he year-see instr	ructions.)								
1 Information Regarding Foundatio	n Managers:									
a List any managers of the foundation who year (but only if they have contributed mose SEE STATEMENT 8			ibutions received by the	foundation before the clo	se of any tax					
<b>b</b> List any managers of the foundation who	o own 10% or more of th	e stock of a corporation (	or an equally large porti	on of the ownership of a pa	artnership or					
other entity) of which the foundation has <b>NONE</b>			. , . 5- 1-3-4	pp	,					
	on Grant Gift Loop	Scholarship ata Dr	ograms:							
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:  Check here ► X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.										
a The name, address, and telephone number or email address of the person to whom applications should be addressed:										
<b>b</b> The form in which applications should b	e submitted and informat	tion and materials they sh	ould include:							
c Any submission deadlines:										
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:										

33-0833801 Form 990-PF (2020) Page 11 Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ACLU FOUNDATION NONE EXEMPT GENERAL FUND 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004 5,000. GENERAL FUND ASU FOUNDATION NONE EXEMPT P.O. BOX 2260 TEMPE, AZ 85280 2,000. BARRIO LOGAN COLLEGE INSTITUTE NONE EXEMPT GENERAL FUND 2114 NATIONAL AVENUE SAN DIEGO, CA 92113 15,000. CAL POLY STATE UNIVERSITY NONE EXEMPT GENERAL FUND ADMINISTRATION 131E SAN LUIS OBISPO, CA 93407 2,250. CENTER FOR COMMUNITY SOLUTIONS NONE EXEMPT GENERAL FUND 4508 MISSION BAY DRIVE SAN DIEGO, CA 92109 15,000. SEE CONTINUATION SHEET(S) ▶ 3a 1,048,413. Total **b** Approved for future payment NONE

0.

Total

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#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)	
Enter gross amounts amoss otherwise maleuted.	(a) (b) Exclu		(C) Exclu-	(d)	Related or exempt	
1 Program service revenue:	Business code	Amount	sion code	Amount	function income	
a						
b						
c						
d						
e						
f						
<b>g</b> Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	58,918.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
<b>b</b> Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	102,436.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		0.		161,354.		
13 Total. Add line 12, columns (b), (d), and (e)				13	161,354.	
(See worksheet in line 13 instructions to verify calculations.)						

#### Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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Part X	VII			iters to an	nd Transactions a	na Relationsh	ips with None	charitable	
		Exempt Organi			(4) 4) 4) 41	- described to section	FO4(-)		es No
	_				with any other organizatio	n described in secti	3H 5U I(C)		62 MO
					to political organizations?				
		om the reporting founda							
									X
(2)	Other a	ssets						1a(2)	X
<b>b</b> Othe	r transa	ictions:							
(1)	Sales o	f assets to a noncharital	ble exempt organizati	on					X
(2)	Purcha	ses of assets from a nor	ncharitable exempt o	rganization	******************************			1b(2)	X
(3)	Rental	of facilities, equipment, (	or other assets					1b(3)	X
									X
								44.4-4	X
					ıs				X
					oloyees				X
					dule. Column (b) should alv				ts,
Or S	ervices	niven by the reporting fo	oundation. If the foun	dation receive	d less than fair market valu	e in any transaction	or sharing arrangen	nent, show in	
		the value of the goods,				,			
(a)Line no		b) Amount involved			exempt organization	(d) Description	of transfers, transaction	s, and sharing arra	ngements
(-,			(4)	N/A					
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2a Isti	ne foun	dation directly or indirec	tly affiliated with, or i	related to, one	or more tax-exempt organ	izations described			
		501(c) (other than section						Yes	X No
		mplete the following sch							
	00, 00	(a) Name of or			(b) Type of organization		(c) Description of re	lationship	
		N/A							
		147.11					·		
			<del></del>						
	Unda	- analtina al parium. I doctare	that I have examined th	ie return Includir	lg accompanying schedules and	t statements, and to the	best of my knowledge		
Oi mm	and be	ef, it is true correct and co	emptate Declaration of pr	eparer (other tha	n taxpayer) is based on all infor	mation of which prepare	r has any knowledge.	May the IHS of return with the shown below	scuss this preparer
Sign		I VXI.VI I	///		111/15/21	PRESI			
Here		MILIM	V				DEM I	_ X Yes	└── No
	Sign	ature of officer or truste		Dennessie :	Date	Title	Check   if	PTIN	
		Print/Type preparer's n	iaine	Preparer's s	iyiidiure	Date	self- employed	1 1114	
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Paid		PHILIP T.				11/11/21	Tarris aire 5 C	P00730	
Prep	arer	Firm's name ► PH	ILIP T. WE	RIGHT,	CPA		Firm's EIN ► 2	0-30475	14

Form **990-PF** (2020)

Phone no. 619-992-3027

Preparer **Use Only** 

Firm's address ▶ 4350 EXECUTIVE DR., STE 375

SAN DIEGO, CA 92121

33-0833801 FAMILY FOUNDATION Part XV | Supplementary Information

3 Grants and Contributions Paid During the				
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome of business)	or substantial contributor	recipient		
DOCTORS WITHOUT BORDERS	NONE	EXEMPT	GENERAL FUND	
P.O. BOX 5030				
HAGERSTOWN, MD 21741				5,000
FRIENDS OF BALBOA PARK	NONE	EXEMPT	GENERAL FUND	
2125 PARK BLVD				
SAN DIEGO, CA 92101				100
INEWSOURCE	NONE	EXEMPT	GENERAL FUND	
5500 CAMPANILE DRIVE, PSFA 361C				
SAN DIEGO, CA 92182				4,000
INSTITUTE FOR STUDY ABROAD	NONE	EXEMPT	GENERAL FUND	
6201 CORPORATE DRIVE, SUITE 200				
INDIANAPOLIS, IN 46278				500
JEWISH FAMILY SERVICES	NONE	EXEMPT	GENERAL FUND	
8804 BALBOA AVENUE				
SAN DIEGO, CA 92123				25,000
JUST IN TIME FOR FOSTER YOUTH	NONE	EXEMPT	GENERAL FUND	
P.O. BOX 601627				
SAN DIEGO, CA 92160				8,000
LA JOLLA SYMPHONY & CHORUS	NONE	EXEMPT	GENERAL FUND	
9500 GILMAN DRIVE, UCSD #0361				
LA JOLLA, CA 92093				1,000
MAINLY MOZART, INC.	NONE	EXEMPT	GENERAL FUND	
444 WEST BEECH ST. #220				
SAN DIEGO, CA 92101				500
NATIONAL CONFICT RESOLUTION CENTER	NONE	EXEMPT	GENERAL FUND	
530 B STREET				
SAN DIEGO, CA 92101				2,000
NATURAL RESOURCES DEFENSE COUNCIL	NONE	EXEMPT	GENERAL FUND	
40 WEST 20TH STREET				
NEW YORK, NY 10011				5,000
Total from continuation sheets				1,009,163

33-0833801 FAMILY FOUNDATION Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient NEW YORK CITY BALLET NONE EXEMPT GENERAL FUND 20 LINCOLN CENTER PLAZA NEW YORK, NY 10023 100. ORCAS ISLAND CHAMBER MUSIC FESTIVAL NONE EXEMPT GENERAL FUND P.O. BOX 646 EASTBOUND, WA 98245 2,000. PLAN INTERNATIONAL USA EXEMPT GENERAL FUND NONE 155 PLAN WAY WARWICK, RI 02886 396. PLANNED PARENTHOOD FEDERATION OF NONE EXEMPT GENERAL FUND AMERICA P. O. BOX 97166 WASHINGTON, DC 20090 10,000. PLOUGH SHARES FUND NONE EXEMPT GENERAL FUND 315 BAY STREET, SUITE 400 1,000. SAN FRANCISCO, CA 94133 SAN DIEGO FOUNDATION NONE EXEMPT GENERAL FUND 2508 HISTORIC DECATUR ROAD, SUITE 200 SAN DIEGO, CA 92106 394,067. SAN DIEGO GRANT MAKERS NONE EXEMPT GENERAL FUND 5060 SHOREHAM PLACE, SUITE 350 SAN DIEGO, CA 92122 1,500.

SAN DIEGO STATE UNIVERSITY

SAN DIEGO YOUTH SYMPHONY

SIERRA CLUB FOUNDATION

Total from continuation sheets

2101 WEBSTER ST. OAKLAND, CA 94612

1650 EL PRADO #207A SAN DIEGO, CA 92101

5500 CAMPANILE DRIVE SAN DIEGO, CA 92182

EXEMPT

EXEMPT

EXEMPT

GENERAL FUND

GENERAL FUND

GENERAL FUND

2,250.

2,500.

5,000.

NONE

NONE

NONE

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient STUDENTS WITHOUT LIMITS NONE EXEMPT GENERAL FUND P. O. BOX 90224 SAN DIEGO, CA 92169 15,000. THE SAN DIEGO MUSEUM OF ART NONE EXEMPT GENERAL FUND P. O. BOX 122107 SAN DIEGO, CA 92112 200. UC REGENTS EXEMPT GENERAL FUND NONE 9500 GILMAN DRIVE DEPT 0026 LA JOLLA , CA 92093 6,750. UCSD FOUNDATION NONE EXEMPT GENERAL FUND 9500 GILMAN DRIVE #0940 LA JOLLA, CA 92093 200,000. VOICE OF SAN DIEGO NONE EXEMPT GENERAL FUND 110 WEST A STREET #650 SAN DIEGO, CA 92101 10,000. WORDS ALTVE NONE EXEMPT GENERAL FUND 5111 SANTA FE STREET SUITE 219 SAN DIEGO, CA 92109 15,000. YMCA OF SAN DIEGO NONE EXEMPT GENERAL FUND 3708 RUFFIN ROAD SAN DIEGO, CA 92123 100. ADEN GEBREMEDHIN NONE N/A INDIVIDUAL SCHOLARSHIP 7592 BROOKHAVEN ROAD SAN DIEGO, CA 92114 2,000. ADRIAN VALDEZ NONE N/A INDIVIDUAL SCHOLARSHIP 5530 GRAPE ST SAN DIEGO, CA 92105 2,000. AKATZIN TORRES NONE N/A INDIVIDUAL SCHOLARSHIP 819 SOUTH 45TH ST SAN DIEGO, CA 92113 2,000. Total from continuation sheets

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year

Part XV Su	pplementary Informatio	ori			
3 Grants and C	Contributions Paid During the				
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and	address (home or business)	or substantial contributor	recipient	Contribution	
ALEJANDRA CORT	EZ	NONE	N/A	INDIVIDUAL SCHOLARSHIP	
7511 ROOSEVELT	AVE				
LEMON GROVE, C	A 91945				2,000.
ALEXANDRA MORA	LES	NONE	N/A	INDIVIDUAL SCHOLARSHIP	
3971 FRANKLIN	AVE				
SAN DIEGO, CA	92113				2,000
AMERICA SANCHE	Z RADILLA	NONE	N/A	INDIVIDUAL SCHOLARSHIP	
1451 S 45TH ST	1				
SAN DIEGO, CA	92113				2,000
AMERICAN BALLE	T THEATRE	NONE	EXEMPT	GENERAL FUND	
890 BROADWAY,	3RD FLOOR				
NEW YORK, NY 1	.0003				100.
ANDREA CORTEZ		NONE	N/A	INDIVIDUAL SCHOLARSHIP	
4344 1/2 35TH	ST				
SAN DIEGO, CA	92104				2,000.
ANDRES ARGUELL	ES MORALES	NONE	N/A	INDIVIDUAL SCHOLARSHIP	
728 42ND ST					
SAN DIEGO, CA	92102				2,000.
BAO LAM		NONE	N/A	INDIVIDUAL SCHOLARSHIP	
2355 CRANDALL	DR				
SAN DIEGO, CA	92111				2,000.
BRANDON NAVA		NONE	N/A	INDIVIDUAL SCHOLARSHIP	
3857 COTTONWOO					
SAN DIEGO, CA	92113			+	2,000.
CAL COAST CARE		NONE	EXEMPT	GENERAL FUND	
	CENTER BLVD, STE 300				
SAN DIEGO, CA	92123				50,000.
CAL STATE UNIV	ERSITY, SAN MARCOS	NONE	EXEMPT	GENERAL FUND	
	WG WALLEN DOAD	i	I	1	
3333 S TWIN OA SAN MARCOS, CA					6,750.

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient CANYON CREST ACADEMY NONE EXEMPT GENERAL FUND 5951 VILLAGE CENTER LOOP ROAD SAN DIEGO, CA 92130 600. CENTER FOR COURT INNOVATION NONE EXEMPT GENERAL FUND 520 EIGHTH AVE, 18TH FLOOR NEW YORK, NY 10018 1,000. CYNTHIA SOLIS INDIVIDUAL SCHOLARSHIP NONE N/A 627 LINDEN AVE #2 LONG BEACH, CA 90802 2,000. DARIO QUIROZ NONE N/A INDIVIDUAL SCHOLARSHIP 1545 CORTA DEL SUR LEMON GROVE, CA 91945 2,000. EDWARD RIVERA NONE N/A INDIVIDUAL SCHOLARSHIP 1815 ROBERTS WAY ARCATA, CA 95521 2,000. EMANUEL RODRIGUEZ NONE N/A INDIVIDUAL SCHOLARSHIP 1208 COTTON ST SAN DIEGO, CA 92102 2,000. EMILIA RANGEL NONE N/A INDIVIDUAL SCHOLARSHIP P.O. BOX 1694 BORREGO SPRINGS, CA 92004 2,000. ENVIRONMENTAL DEFENSE FUND NONE EXEMPT GENERAL FUND 1875 CONNECTICUT AVE NW, STE 600 WASHINGTON, DC 20009 5,000. ERICK RAMOS NONE N/A INDIVIDUAL SCHOLARSHIP 814 39TH ST SAN DIEGO, CA 92102 2,000. FELIPE DE LA CRUZ NONE N/A INDIVIDUAL 3419 BLY ST SCHOPLARSHIP SAN DIEGO, CA 92115 2,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient GABRIELA ROCHA NONE N/A INDIVIDUAL SCHOLARSHIP P.O. BOX 1360 BORREGO SPRINGS, CA 92004 2,000. GEMMA RUBI NONE N/A INDIVIDUAL SCHOLARSHIP 665 BOUNDARY ST SAN DIEGO, CA 92102 2,000. GERARDO TORRES INDIVIDUAL SCHOLARSHIP NONE N/A 704 DUVAL ST SAN DIEGO, CA 92102 2,000. GUILLERMO MONTEMAYOR NONE N/A INDIVIDUAL SCHOLARSHIP 4055 48TH ST APT #9 SAN DIEGO, CA 92105 2,000. HENRY HAO NONE N/A INDIVIDUAL SCHOLARSHIP 6558 CELIA VISTA DR SAN DIEGO, CA 92115 2,000. JACOBS & CUSHAMN SAN DIEGO FOOD BANK NONE EXEMPT GENERAL FUND 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121 5,000. JACOBS CENTER FOR NEIGHBORHOOD NONE EXEMPT GENERAL FUND INNOVATION 404 EUCLID AVE SAN DIEGO, CA 92114 25,000. JANET CAMACHO NONE N/A INDIVIDUAL SCHOLARSHIP 7956 PALA ST SAN DIEGO, CA 92114 2,000. JASMINE FERNANDEZ NONE N/A INDIVIDUAL SCHOLARSHIP 1645 G ST, APT #10 ARCATA, CA 95521 2,000. JAZMIN SOSA HERRERA NONE N/A INDIVIDUAL SCHOLARSHIP 119 29TH ST SAN DIEGO, CA 92102 2,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient JAZMINE SCOTT NONE N/A INDIVIDUAL SCHOLARSHIP 5559 CRESTON DR SAN DIEGO, CA 92114 2,000. JEREMAE DELACRUZ NONE N/A INDIVIDUAL SCHOLARSHIP 1400 UNIVERSITY AVE, #B401 RIVERSIDE, CA 92507 2,000. JESSICA PHAM INDIVIDUAL SCHOLARSHIP NONE N/A 4996 PERKON PL SAN DIEGO, CA 92105 2,000. JOAN REYES NONE N/A INDIVIDUAL SCHOLARSHIP 146 SAN JACINTO DR SAN DIEGO, CA 92114 2,000. JOHN STEWART NONE N/A INDIVIDUAL SCHOLARSHIP 2650 DURANT AVE BERKELEY, CA 94720 2,000. JOHNNY HAYES NONE N/A INDIVIDUAL SCHOLARSHIP 6341 CAMINITO SALADO SAN DIEGO, CA 92111 2,000. JORGE JIMENEZ MEJIA NONE N/A INDIVIDUAL SCHOLARSHIP 6750 EL COLEGIO RD APT 441 GOLETA, CA 93117 2,000. JOSE ALVAREZ-CASTILLO NONE N/A INDIVIDUAL SCHOLARSHIP 530 MIDVALE AVE LOS ANGELES, CA 90024 2,000. JOSHUA GARCIA NONE N/A INDIVIDUAL SCHOLARSHIP 3980 C ST SAN DIEGO, CA 92102 2,000. JOSHUA TOLLIVER NONE N/A INDIVIDUAL SCHOLARSHIP 3677 45TH STREET APT A SAN DIEGO, CA 92105 2,000.

Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient JOSUE BARRAGAN NONE N/A INDIVIDUAL SCHOLARSHIP 606 27TH ST APT 23 SAN DIEGO, CA 92102 2,000. KADIJA AMBA NONE N/A INDIVIDUAL SCHOLARSHIP 5023 WILLIAMS AVE APT 5 SAN DIEGO, CA 91942 2,000. KAREN GARCIA INDIVIDUAL SCHOLARSHIP NONE N/A P.O. BOX 792 BORREGO SPRINGS, CA 92004 2,000. KAREN SALGADO NONE N/A INDIVIDUAL SCHOLARSHIP 3976 DELTA ST SAN DIEGO, CA 92113 2,000. KATHY DOAN NONE N/A INDIVIDUAL SCHOLARSHIP 4 FARRINGTON SQUARE BOX 5736 BETHLEHEM, PA 18015 2,000. KAYLA SEALTE NONE N/A INDIVIDUAL SCHOLARSHIP 818 AMERICAN AVE LEMOORE, CA 93245 2,000. KEVIN LE NONE N/A INDIVIDUAL SCHOLARSHIP 2125 WESTINGHOUSE STR APT 109 SAN DIEGO, CA 92111 2,000. LEEZA JACKSON NONE N/A INDIVIDUAL SCHOLARSHIP 9500 ZELZAH AVE APT M120 NORTHRIDGE, CA 91325 2,000. LEILANI CROSBY NONE N/A INDIVIDUAL SCHOLARSHIP 12705 MAPLEVIEW ST #52 LAKESIDE, CA 92040 2,000. LEILANI TURLA NONE N/A INDIVIDUAL SCHOLARSHIP 7864 CAMINO TRANQUILO SAN DIEGO, CA 92122 2,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient LESLIE MEDINA SARABIA NONE N/A INDIVIDUAL SCHOLARSHIP 7855 AVENIDA NAVIDAD APT 226 SAN DIEGO, CA 92122 2,000. LIFE MOVES NONE EXEMPT GENERAL FUND 181 CONSTITUTION DR MENLO PARK, CA 94025 800. LINDA PHAM INDIVIDUAL SCHOLARSHIP NONE N/A 8116 NILES ST HOUSTON, TX 77017 2,000. LISA SALCIDO NONE N/A INDIVIDUAL SCHOLARSHIP 715 BEVERLY WAY ARCATA, CA 95521 2,000. LIZBETH GUZMAN VILLANUEVA NONE N/A INDIVIDUAL SCHOLARSHIP 10877 VIA SAN BLAS SAN DIEGO, CA 92126 2,000. LIZETTE VALDERRAMA NONE N/A INDIVIDUAL SCHOLARSHIP 4530 MARKET ST SAN DIEGO, CA 92102 2,000. LOUIS NILSSON NONE N/A INDIVIDUAL SCHOLARSHIP 3690 MOUNT ARIANE DR SAN DIEGO, CA 92111 2,000. LUAN NGUYEN NONE N/A INDIVIDUAL SCHOLARSHIP 5755 HUGHES ST SAN DIEGO, CA 92115 2,000. MARIANA ARIAS NONE N/A INDIVIDUAL SCHOLARSHIP P.O. BOX 1247 BORREGO SPRINGS, CA 92004 2,000. MERON LEMMI NONE N/A INDIVIDUAL SCHOLARSHIP 4031 39TH ST APT 201 SAN DIEGO, CA 92105 2,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient MIGUEL BARRON NONE N/A INDIVIDUAL SCHOLARSHIP 820 SYCAMORE AVE APT 205 VISTA, CA 92081 2,000. MOUNT MIGUEL HIGH SCHOOL NONE EXEMPT SCHOLARSHIP FUND 8585 BLOSSOM LANE SPRING VALLEY, CA 91977 15,000. MY PHAM INDIVIDUAL SCHOLARSHIP NONE N/A 13650 E COLFAX AVE APT 2524 AURORA, CO 80011 2,000. N'NYREEIMAAN NAJEE'ULLAH NONE N/A INDIVIDUAL SCHOLARSHIP 1606 BAYVIEW HEIGHTS DR APT 4 SAN DIEGO, CA 92105 2,000. NATALIE RUYBAL NONE N/A INDIVIDUAL SCHOLARSHIP 1239 W 30TH ST APT 2 LOS ANGELES, CA 90007 2,000. NATALY ARIAS ARBACA NONE N/A INDIVIDUAL SCHOLARSHIP 2642 DERBY ST APT 2 BERKELEY, CA 94705 2,000. NINA DO NONE N/A INDIVIDUAL SCHOLARSHIP 1119 W LOS ANGELES AVE APT 9 MONTEBELLO, CA 90640 2,000. NINA PHAM NONE N/A INDIVIDUAL SCHOLARSHIP 4035 POPPY PLACE #1 SAN DIEGO, CA 92105 2,000. OMAR GARCIA NONE N/A INDIVIDUAL SCHOLARSHIP 350 DOMINGUEZ WAY APT B EL CAJON, CA 92021 2,000. PAOLINA CHAVEZ IBARRA NONE N/A INDIVIDUAL SCHOLARSHIP 4720 A ST SAN DIEGO, CA 92102 2,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient PERLA GIL NONE N/A INDIVIDUAL SCHOLARSHIP 4217 HILLTOP DR SAN DIEGO, CA 92102 2,000. PHUONG DIEP NONE N/A INDIVIDUAL SCHOLARSHIP 2414 PARKER ST SAN DIEGO, CA 94704 2,000. OUYNH TRUONG INDIVIDUAL SCHOLARSHIP NONE N/A 4243 50TH ST APT 9 SAN DIEGO, CA 92115 2,000. RAUL GARDUNO NONE N/A INDIVIDUAL SCHOLARSHIP 455 AURORA ST SAN DIEGO, CA 92105 2,000. RAVEN WASHINGTON NONE N/A INDIVIDUAL SCHOLARSHIP 5554 BONTTA DR SAN DIEGO, CA 92114 2,000. RED HOOK INITIATIVE NONE EXEMPT GENERAL FUND 767 HICKS ST BROOKLYN, NY 11231 1,000. REGENT OF UC LOS ANGELES NONE EXEMPT SCHOLARSHIP PAYMENT 405 HILGARD AVE LOS ANGELES, CA 90095 4,500. RICHARD TRAN NONE N/A INDIVIDUAL SCHOLARSHIP 3847 ESTRELLA AVE SAN DIEGO, CA 92105 2,000. ROSA BELTRAN NONE N/A INDIVIDUAL SCHOLARSHIP 8026 NIGHTINGALE WAY SAN DIEGO, CA 92102 2,000. SALVADOR CUEVAS NONE N/A INDIVIDUAL SCHOLARSHIP 4807 FEDERAL BLVD SAN DIEGO, CA 92102 2,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient SAN FRANCISCO BALLET ASSOCIATION NONE EXEMPT GENERAL FUND 455 FRANKLIN ST SAN FRANCISCO, CA 94102 100. SARAT FUENTES NONE N/A INDIVIDUAL SCHOLARSHIP 3945 58TH ST APT 3 SAN DIEGO, CA 92115 2,000. SENAI HAGOS INDIVIDUAL SCHOLARSHIP NONE N/A 435 OZZIE WAY SAN DIEGO, CA 92114 2,000. SOUTHWESTERN COLLEGE NONE EXEMPT SCHOLARSIP PAYMENT 900 OTAY LAKES RD CHULA VISTA, CA 91910 1,250. STEPHANIA MORENO NONE N/A INDIVIDUAL SCHOLARSHIP 6938 PARKSIDE AVE SAN DIEGO, CA 92139 2,000. STEPHANIE BUITRON NONE N/A INDIVIDUAL SCHOLARSHIP 1503 ACHESON ST SAN DIEGO, CA 92111 2,000. STEPHANIE CHAN NONE N/A INDIVIDUAL SCHOLARSHIP 100 HAVEN AVE TOWER 2 APT 13C NEW YORK, NY 10032 2,000. TANIA RUIZ NONE N/A INDIVIDUAL SCHOLARSHIP 675 65TH AT APT 9 SAN DIEGO, CA 92114 2,000. THOA PHAN NONE N/A INDIVIDUAL SCHOLARSHIP 5753 LUBER ST SAN DIEGO, CA 92114 2,000. THE MONARCH SCHOOL NONE EXEMPT GENERAL FUND 1625 NEWTON AVENUE SAN DIEGO, CA 92113 5,000. Total from continuation sheets

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient THE OLD GLOBE THEATRE NONE EXEMPT GENERAL FUND P.O. BOX 122171 SAN DIEGO, CA 92112 6,000. THE PREUSS SCHOOL UCSD NONE EXEMPT GENERAL FUND 9500 GILMAN DRIVE LA JOLLA, CA 92093 1,000. VANESSA RODARTE NONE INDIVIDUAL SCHOLARSHIP N/A P.O. BOX 1259 BORREGO SPRINGS, CA 92004 2,000. VANESSA ROJAS MUJICA NONE N/A INDIVIDUAL SCHOLARSHIP 8736 HELIX VISTA DR UNIT B SPRING VALLEY, CA 91977 2,000. WORLD WILDLIFE FOUNDATION NONE EXEMPT GENERAL FUND 1250 24TH ST NW WASHINGTON, DC 20090 100. YAN LIU NONE N/A INDIVIDUAL SCHOLARSHIP 4312 60TH ST SAN DIEGO, CA 92115 2,000. YARELI CERVANTES NONE N/A INDIVIDUAL SCHOLARSHIP 2201 CHANNING WAY APT 1 BERKELEY, CA 94704 2,000. Total from continuation sheets

#### 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.

2020

OMB No. 1545-0047

Name of the organization

THE PATRICIA AND CHRISTOPHER WEIL FAMILY FOUNDATION

Employer identification number

33-0833801

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	is covered by the <b>General Rule</b> or a <b>Special Rule</b> . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1 any one contribu	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 tor, 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; Z, line 1. Complete Parts I and II.					
contributor, durin	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one go the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, tional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering b) instead of the contributor name and address), II, and III.					
year, contributior is checked, enter purpose. Don't co	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the as exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively ble, etc., contributions totaling \$5,000 or more during the year \bigsim \frac{\bigsim}{\bigsim} \f					
but it <b>must</b> answer "No" o	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), n 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					

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

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

Name of organization
THE PATRICIA AND CHRISTOPHER WEIL
FAMILY FOUNDATION

Employer identification number

33-0833801

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	CHRISTOPHER & PATRICIA WEIL  13262 CAMINITO MAR VILLA  DEL MAR, CA 92014	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CHRISTOPHER & PATRICIA WEIL  13262 CAMINITO MAR VILLA  DEL MAR, CA 92014	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, audress, and ZiF + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
THE PATRICIA AND CHRISTOPHER WEIL
FAMILY FOUNDATION

Employer identification number

33-0833801

(b)  Description of noncash property given	(c)	_
	FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<b></b>	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given  (b) Description of noncash property given	Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)  (f) FMV (or estimate) (See instructions.)  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)

Name of organization
THE PATRICIA AND CHRISTOPHER WEIL
FAMILY FOUNDATION

Employer identification number

33-0833801

Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a)			01(c)(7), (8), or (10) that total more than \$1,000 for the yea
	completing Part III, enter the total of exclusively religious, or Use duplicate copies of Part III if additional	charitable, etc., contributions of \$1,0	00 or less for th	ger nzatrons le year. (Enter this info. once.)  \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer (	of gift	
	Transferee's name, address, at			elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer	of gift	
_	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_		(e) Transfer (	of gift	
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
-		(e) Transfer	of gift	
	Transferee's name, address, ar			elationship of transferor to transferee

# Form **2220**Department of the Treasury Internal Revenue Service

#### **Underpayment of Estimated Tax by Corporations**

► Go to www.irs.gov/Form2220 for instructions and the latest information.

► Attach to the corporation's tax return. FORM

FORM 990-PF

190-PF | **202**0

OMB No. 1545-0123

me THE PATRICIA AND CHRISTOPHER WEIL FAMILY FOUNDATION

Employer identification number 33-0833801

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

	Part I Required Annual Payment		,					
	rait i Nequireu Ailiuai Fayillelli						1	<u> </u>
1	Total tay (egg instructions)						1	1,739.
'	Total tax (see instructions)						-	1,755.
2 :	a Personal holding company tax (Schedule PH (Form 1120), lin	o 26)	included on line 1	2a	1			
	<b>b</b> Look-back interest included on line 1 under section 460(b)(2)						1	
	contracts or section 167(g) for depreciation under the income			2b				
	contracts of section for (g) for depreciation under the income	, 1010	cast method				-	
	c Credit for federal tax paid on fuels (see instructions)			2c				
	d Total. Add lines 2a through 2c						2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do</b>	not (	complete or file this form	The corporation				
٠	does not owe the penalty		•	•			3	1,739.
4	Enter the tax shown on the corporation's 2019 income tax ret							,
-	or the tax year was for less than 12 months, skip this line and						4	2,061.
5	Required annual payment. Enter the smaller of line 3 or line	4. If	the corporation is require	d to skip line 4,				
	enter the amount from line 3						5	1,739.
F	Part II Reasons for Filing - Check the boxes belo	w tha	at apply. If any boxes are	checked, the cor	poration	<b>must</b> file Form 2	220	
	even if it does not owe a penalty. See instructions.							
6	The corporation is using the adjusted seasonal install	ment	method.					
7	The corporation is using the annualized income instal	lment	method.					
8		st req	uired installment based o	n the prior year'	s tax.			
F	Part III Figuring the Underpayment							
9	Installment due dates. Enter in columns (a) through (d) the		(a)	(b)		(c)		(d)
•	15th day of the 4th (Form 990-PF filers: Use 5th month)							
	6th, 9th, and 12th months of the corporation's tax year." Filers with installments due on or after April 1, 2020, and							
	before July 15, 2020, see instructions	9	07/15/20	07/15	/20	09/15/	/20	12/15/20
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,		425		405		4 2 4	425
	enter 25% (0.25) of line 5 above in each column	10	435.		435.	4	134.	435.
11	Estimated tax paid or credited for each period. For							
	column (a) only, enter the amount from line 11 on line 15.	l	F02					1 607
	See instructions	11	503.					1,697.
	Complete lines 12 through 18 of one column							
40	before going to the next column.	امرا			68.			
	Enter amount, if any, from line 18 of the preceding column	12			68.			1,697.
	Add lines 11 and 12	13			00.	<b> </b>	367.	801.
	Add amounts on lines 16 and 17 of the preceding column	14	503.		68.	-	0.	896.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	503.		00.		0.	030.
10	If the amount on line 15 is zero, subtract line 13 from line	1.			0.	-	367.	
17	14. Otherwise, enter -0-	16			0.	<del>                                     </del>	00/•	
17	Underpayment. If line 15 is less than or equal to line 10,							
	subtract line 15 from line 10. Then go to line 12 of the next	<sub>17</sub>			367.	/	134.	
18	column. Otherwise, go to line 18  Overpayment. If line 10 is less than line 15, subtract line 10	17			<i>5</i> 0 <i>7</i> •	<del> </del>		
10	from line 15. Then go to line 12 of the next column	18	68.					
	nom mo to. Then yo to mie 12 of the heat column	ן יין				I		

LHA For Paperwork Reduction Act Notice, see separate instructions.

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Form 2220 (2020)

Form 2220 (2020)

#### Part IV Figuring the Penalty

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.  (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month.  Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the					
	date shown on line 19	20				
21	Number of days on line 20 after 4/15/2020 and before 7/1/2020	21				
22	Underpayment on line 17 x Number of days on line 21 x 5% (0.05)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2020 and before 10/1/2020	23				
24	Underpayment on line 17 x Number of days on line 23 x 3% (0.03)	24	\$	\$	\$	\$
25	Number of days on line 20 after 9/30/2020 and before 1/1/2021	25				
26	Underpayment on line 17 x Number of days on line 25 x 3% (0.03)	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2020 and before 4/1/2021	27	SEE	ATTACHED V	ORKSHEET	
28	Underpayment on line 17 x Number of days on line 27 x 3% (0.03)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2021 and before 7/1/2021	29				
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2021 and before 10/1/2021	31				
32	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2021 and before 1/1/2022	33				
34	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2021 and before 3/16/2022	35				
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$
38	<b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the to line for other income tax returns		· ·	,		7.

<sup>\*</sup> Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 (2020)

# FORM 990-PF UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

FAMILY FOUN	(B)	(C)	(D)	33-0833 (E)	(F)
(A) *Date	(B) Amount	Adjusted Balance Due	Number Days Balance Due	Daily Penalty Rate	(F) Penalty
		-0-			
7/15/20	435.	435.			
7/15/20	435.	870.			
7/15/20	-503.	367.	62	.000081967	
9/15/20	434.	801.	79	.000081967	
2/03/20	-1,697.	-896.			
2/15/20	435.	-461.			
12/31/20	0.	-461.	135	.000082192	
+					

<sup>\*</sup> Date of estimated tax payment, withholding credit date or installment due date.

012511 04-01-20

FORM 990-PF DIVIDENI	OS AND INTER	EST FROM SECUR	TIES ST	ATEMENT 1
GROSS SOURCE AMOUNT	CAPITAL GAINS DIVIDEND	REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FIDELITY #7850 163,703	3. 104,78	5. 58,918.	58,918.	
TO PART I, LINE 4 163,703	104,78	58,918.	58,918.	
FORM 990-PF	ACCOUNTI	NG FEES	Sī	CATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	17,038.	17,038.		0.
TO FORM 990-PF, PG 1, LN 16B	17,038.	17,038.		0.
FORM 990-PF	TAX	ES	re	PATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX STATE TAX	1,739. 160.	1,739.		0.
TO FORM 990-PF, PG 1, LN 18	1,899.	1,899.		0.
FORM 990-PF	OTHER E	XPENSES	SI	CATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADMINSTRATIVE EXPENSES BANK FEES	16,838. 458.	16,838.		0.
	17,296.	17,296.		0.

FORM 990-PF C	CORPORATE STOCK		STATEMENT	5
DESCRIPTION		BOOK VALUE	FAIR MARKE' VALUE	т
EQUITIES		3,732,198.	4,088,8	41.
TOTAL TO FORM 990-PF, PART II, LINE 10B 3,732,198.		4,088,8	41.	
FORM 990-PF	OTHER ASSETS		STATEMENT	6
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKE	т
LOAN RECEIVABLE - SAN DIEGO REP PREPAID FEDERAL INCOME TAX	150,000.	0. 454.	4:	0. 54.
TO FORM 990-PF, PART II, LINE 15	150,503.	454.	4.	54.

		BEN PLAN	EXPENSE
PRESIDENT 0.00	0.	0.	0
SECRETARY/TREA 0.00	SURER 0.	0.	0
DIRECTOR 0.00	0.	0.	0
DIRECTOR 0.00	0.	0.	0
DIRECTOR 0.00	0.	0.	0
EXECUTIVE DIRE 0.00	CTOR 0.	0.	0
6, PART VIII	0.	0.	0
	AVRG HRS/WK  PRESIDENT 0.00  SECRETARY/TREA 0.00  DIRECTOR 0.00  DIRECTOR 0.00  DIRECTOR 0.00  EXECUTIVE DIRE	PRESIDENT	AVRG HRS/WK   SATION   CONTRIB

NAME OF MANAGER

CHRISTOPHER WEIL PATRICIA WEIL

TAXABLE YEAR

## California Exempt Organization Annual Information Return

028941 12-22-20 FORM

202	Annual Information Return		-	199
	r 2020 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/d	d/yyyy)		•
FAMILY	TRICIA AND CHRISTOPHER WEIL FOUNDATION ration. See instructions.	2041		
			833801	
Street address (	EL CAMINO REAL	PMB no.		
CHY	State State	ZIP code		
SAN DI			n	
Foreign country			ostal code	<del></del>
D Final info  Enter date  E Check ac  F Federal r  (4)  G is this a  H Is this or		astructions 23701d, has to See instruction ler R&TC Section s from nonme bility company t00 or Form 10 by the IRS or	the organization ins. ion 2370 1g? mber sources \$ ? 09 to has the	Yes X No  Yes X No  Yes X No  Yes X No
Part I	Complete Part I unless not required to file this form. See General Information 8 and C.		.97	
Receipts	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 2 Gross dues and assessments from members and affiliates 3 Gross contributions, gifts, grants, and similar amounts received 4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B	T 1 •	3	,562,097 <sub>00</sub> 00 590,000 <sub>00</sub> ,152,097 <sub>00</sub>
and Revenues	5 Cost of goods sold • 5	00		, , _ , , , , , , , , , , , , , , ,
	7 Total costs, Add line 5 and line 6 8 Total gross income. Subtract line 7 from line 4	•	8	,400,743 <sub>00</sub> 751,354 <sub>00</sub>
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8		9 1	,084,646 <sub>00</sub> -333,292 <sub>00</sub>
Filing Fee	11 Total payments 12 Use tax. See General Information K 13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 15 Penalties and Interest. See General Information J 16 Balance due. Add line 12 and line 15. Then subtract line 11 from the result		11 12 13 14 15 15 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	00 00 00 00 00
Sign Here	it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer.  Signature of officer	has any knowled	21 Telepho	
Paid Preparer's Use Only	Preparer's	Check if self-employed	26-3 • Telepho 619-	047512 one 992-3027
	Time A tre disease may return with the higherer shown above Case instructions	• X	Yes No	

028951 12-22-20

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

	1	Gross sales or receipts from all	business activities.	See instructi	ions			. • 🔼	1		00
	2	Interest						•	2		00
	3	Dividends							3	58,9	18 00
Receipts	4	_							4		00
from	5	Gross royalties							5	,	00
Other	6	Gross amount received from sa	le of assets (See Ins	tructions)		STA	TEMENT 2	• -	6	1,398,3	
Sources	7	Other income	,	,	S	EE STA	TEMENT 3	•	7	104,7	85 00
	8	Total gross sales or receipts fro							8	1,562,0	97 00
	9	Contributions, gifts, grants, and							9	1,048,4	
	10	Disbursements to or for member	ers .					• 1	0		00
	11	Disbursements to or for member Compensation of officers, direct	tors, and trustees		S	EE STA	TEMENT 5	• 1	1		0 00
		Other salaries and wages									00
Expenses	13								_		00
and	14							. —	_	1.8	99 00
Disburse-	15								_	, -	00
ments	16	Depreciation and depletion (See	instructions)						-		00
	17	Depreciation and depletion (See Other expenses and disbursement	ents		S	EE STA	TEMENT 6	• 1		34.3	34 00
	1	Total expenses and disburseme	ents Add line 9 thro	uah line 17	Enter here an	d on Side 1 Pa	art I line 9	<del> </del>	_	1,084,6	
Schedu					axable year	u 011 0100 1,1 0		End of t			- 9 00
Assets			(a)		(b	)	(c)		1	(d)	
1 Cash			( )			92,437	( )		•		,689
		s receivable				<del>,</del>			•		,,,,,
		ceivable							•		
									•		
		state government obligations							•		
		in other bonds							•		
7 Invact	mante	in stock STMT 7			3 7	35,439			•	3,732	198
					3,1	33, 433				3,732	, 100
<ul><li>8 Mortg</li><li>9 Other</li></ul>	-										
		ments lle assets							<u> </u>		
h Lac	e accii	mulated depreciation	(	)			(		)		
11 Land			\	/			(		1		
	to	STMT 8			1	50,503					454
						78,379			+	4,543	
Liabilities		ot worth			<del>-</del> , 0	10,515				4,545	, 541
14 Accou									•		
		s, gifts, or grants payable									
									+		
		notes payable									
17 Mortg 18 Other		payable									
		es c or principal fund									
		ital surplus. Attach reconciliation									
		nings or income fund			1 8	78,379				1 5/3	3/11
		ties and net worth			1 8	78,379			ľ	4,543 4,543	3/1
Schedu			nor hooke with ine	omo por reti		10,315				- 1,515	, , , , ,
Scriedo	iic iv	Do not complete this sche				umn (d), is les	s than \$50,000.				
1 Net inc	come	per books		-333,2			on books this year				
2 Federa				<b>, -</b>		included in th	•		•		
		pital losses over capital gains					s return not charged		·· 📑		
		recorded on books this year					ome this year		•		
		corded on books this year not				tal. Add line 7 a					
		this return	•			t income per re					
		ne 1 through line 5		-333,2		btract line 9 fro				-333	3,292
Jiotali	, tuu ill			,-	<u>-</u>   0u	Jacob mile o il C	, IIII 0		··		,

CA 199	CASH CONTRIBUTIONS INCLUDED ON PART I, LINE 3	ST	ATEMENT 1
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
CHRISTOPHER & PATRICIA WEIL	13262 CAMINITO MAR VILLA DEL MAR, CA 92014	05/15/20	150,000.
CHRISTOPHER & PATRICIA WEIL	13262 CAMINITO MAR VILLA DEL MAR, CA 92014	12/28/20	440,000.
TOTAL INCLUDED ON LINE 3		-	590,000.

CA 199 GROSS AMOUNT FRO	M SALE	OF INV	ESTMENT	PROP	ERTY	S'	TATEMENT	2
DESCRIPTION			TE JIRED	DATI SOLI			THOD UIRED	
FIDELITY - 7850						PUR	CHASED	
		r or Basis	DEPRE	c.		ENSE SALE	GROSS SALES PR	
	272	2,336.		0.		0.	249,9	61.
DESCRIPTION			TE JIRED	DAT:			THOD UIRED	
FIDELITY - 7850						PUR	CHASED	
		r OR BASIS	DEPRE	c.		ENSE SALE	GROSS SALES PR	
	1,128	8,407.		0.		0.	1,148,4	33.
TOTAL ON FORM 199, PG 2, LINE 6	1,400	0,743.		0.		0.	1,398,3	94.
CA 199	OTHE	R INCOM	Œ			S'	TATEMENT	3
DESCRIPTION							AMOUNT	
CAPITAL GAINS DIVIDENDS							104,7	85.
TOTAL TO FORM 199, PART II, LINE	E 7						104,7	85.

CA 199	CASH CONTRIBUTIONS, GIFTS, AND SIMILAR AMOUNTS PA		STATEMENT 4
ACTIVITY CLASSIFICATION	:		
DONEES NAME AND ADDRESS		RELATIONSHIP	AMOUNT
CENTER FOR COMMUNITY SO 4508 MISSION BAY DRIVE,		NONE	15,000.
ORGANIZATIONAL STATUS:	EXEMPT		
DONEES NAME AND ADDRESS		RELATIONSHIP	AMOUNT
MAINLY MOZART, INC. 444 WEST BEECH ST. #220	, SAN DIEGO, CA 92101	NONE	500.
ORGANIZATIONAL STATUS:	EXEMPT		
DONEES NAME AND ADDRESS		RELATIONSHIP	AMOUNT
NATIONAL CONFICT RESOLU 530 B STREET, SAN DIEGO		NONE	2,000.
ORGANIZATIONAL STATUS:	EXEMPT		
DONEES NAME AND ADDRESS		RELATIONSHIP	AMOUNT
SAN DIEGO GRANT MAKERS 5060 SHOREHAM PLACE, SU 92122	ITE 350, SAN DIEGO, CA	NONE	1,500.
ORGANIZATIONAL STATUS:	EXEMPT		
DONEES NAME AND ADDRESS		RELATIONSHIP	AMOUNT
SAN DIEGO STATE UNIVERS 5500 CAMPANILE DRIVE, S.		NONE	2,250.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SAN DIEGO YOUTH SYMPHONY 1650 EL PRADO #207A, SAN DIEGO, CA 92101	NONE	2,500.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UCSD FOUNDATION 9500 GILMAN DRIVE #0940, LA JOLLA, CA 92093	NONE	200,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
DOCTORS WITHOUT BORDERS P.O. BOX 5030, HAGERSTOWN, MD 21741	NONE	5,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ORCAS ISLAND CHAMBER MUSIC FESTIVAL P.O. BOX 646, EASTBOUND, WA 98245	NONE	2,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
YMCA OF SAN DIEGO 3708 RUFFIN ROAD, SAN DIEGO, CA 92123	NONE	100.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BARRIO LOGAN COLLEGE INSTITUTE 2114 NATIONAL AVENUE, SAN DIEGO, CA 92113	NONE	15,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLANNED PARENTHOOD FEDERATION OF AMERICA P. O. BOX 97166, WASHINGTON, DC 20090	NONE	10,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WORDS ALIVE 5111 SANTA FE STREET SUITE 219, SAN DIEGO, CA 92109	NONE	15,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
INEWSOURCE 5500 CAMPANILE DRIVE, PSFA 361C, SAN DIEGO, CA 92182	NONE	4,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JUST IN TIME FOR FOSTER YOUTH P.O. BOX 601627, SAN DIEGO, CA 92160	NONE	8,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LA JOLLA SYMPHONY & CHORUS 9500 GILMAN DRIVE, UCSD #0361, LA JOLLA, CA 92093	NONE	1,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
VOICE OF SAN DIEGO 110 WEST A STREET #650, SAN DIEGO, CA 92101	NONE	10,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET, NEW YORK, NY 10011	NONE	5,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NEW YORK CITY BALLET 20 LINCOLN CENTER PLAZA, NEW YORK, NY 10023	NONE	100.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ACLU FOUNDATION 125 BROAD STREET, 18TH FLOOR, NEW YORK, NY 10004	NONE	5,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CAL POLY STATE UNIVERSITY ADMINISTRATION 131E, SAN LUIS OBISPO, CA 93407	NONE	2,250.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FRIENDS OF BALBOA PARK 2125 PARK BLVD, SAN DIEGO, CA 92101	NONE	100.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JEWISH FAMILY SERVICES 8804 BALBOA AVENUE, SAN DIEGO, CA 92123	NONE	25,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
STUDENTS WITHOUT LIMITS P. O. BOX 90224, SAN DIEGO, CA 92169	NONE	15,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SIERRA CLUB FOUNDATION 2101 WEBSTER ST., OAKLAND, CA 94612	NONE	5,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ASU FOUNDATION P.O. BOX 2260, TEMPE, AZ 85280	NONE	2,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
INSTITUTE FOR STUDY ABROAD 6201 CORPORATE DRIVE, SUITE 200, INDIANAPOLIS, IN 46278	NONE	500.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLAN INTERNATIONAL USA 155 PLAN WAY, WARWICK, RI 02886	NONE	396.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PLOUGH SHARES FUND 315 BAY STREET, SUITE 400, SAN FRANCISCO, CA 94133	NONE	1,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD, SUITE 200, SAN DIEGO, CA 92106	NONE	394,067.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE SAN DIEGO MUSEUM OF ART P. O. BOX 122107, SAN DIEGO, CA 92112	NONE	200.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
UC REGENTS 9500 GILMAN DRIVE DEPT 0026, LA JOLLA , CA 92093	NONE	6,750.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ADEN GEBREMEDHIN 7592 BROOKHAVEN ROAD, SAN DIEGO, CA 92114	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	TRUOMA
ADRIAN VALDEZ 5530 GRAPE ST, SAN DIEGO, CA 92105	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AKATZIN TORRES 819 SOUTH 45TH ST, SAN DIEGO, CA 92113	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ALEJANDRA CORTEZ 7511 ROOSEVELT AVE, LEMON GROVE, CA 91945	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ALEXANDRA MORALES 3971 FRANKLIN AVE, SAN DIEGO, CA 92113	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AMERICA SANCHEZ RADILLA 1451 S 45TH ST, SAN DIEGO, CA 92113	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
AMERICAN BALLET THEATRE 890 BROADWAY, 3RD FLOOR, NEW YORK, NY 10003	NONE	100.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ANDREA CORTEZ 4344 1/2 35TH ST, SAN DIEGO, CA 92104	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ANDRES ARGUELLES MORALES 728 42ND ST, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BAO LAM 2355 CRANDALL DR, SAN DIEGO, CA 92111	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
BRANDON NAVA 3857 COTTONWOOD ST, SAN DIEGO, CA 92113	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CAL COAST CARES FOUNDATION 9201 SPECTRUM CENTER BLVD, STE 300, SAN DIEGO, CA 92123	NONE	50,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CAL STATE UNIVERSITY, SAN MARCOS 3333 S TWIN OAKS VALLEY ROAD, SAN MARCOS, CA 92096	NONE	6,750.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CANYON CREST ACADEMY 5951 VILLAGE CENTER LOOP ROAD, SAN DIEGO, CA 92130	NONE	600.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CENTER FOR COURT INNOVATION 520 EIGHTH AVE, 18TH FLOOR, NEW YORK, NY 10018	NONE	1,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
CYNTHIA SOLIS 627 LINDEN AVE #2, LONG BEACH, CA 90802	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
DARIO QUIROZ 1545 CORTA DEL SUR, LEMON GROVE, CA 91945	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EDWARD RIVERA 1815 ROBERTS WAY, ARCATA, CA 95521	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EMANUEL RODRIGUEZ 1208 COTTON ST, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
EMILIA RANGEL P.O. BOX 1694, BORREGO SPRINGS, CA 92004	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVE NW, STE 600, WASHINGTON, DC 20009	NONE	5,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ERICK RAMOS 814 39TH ST, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
FELIPE DE LA CRUZ 3419 BLY ST, SAN DIEGO, CA 92115	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GABRIELA ROCHA P.O. BOX 1360, BORREGO SPRINGS, CA 92004	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GEMMA RUBI 665 BOUNDARY ST, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GERARDO TORRES 704 DUVAL ST, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
GUILLERMO MONTEMAYOR 4055 48TH ST APT #9, SAN DIEGO, CA 92105	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
HENRY HAO 6558 CELIA VISTA DR, SAN DIEGO, CA 92115	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JACOBS & CUSHMAN SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE, SAN DIEGO, CA 92121	NONE	5,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JACOBS CENTER FOR NEIGHBORHOOD INNOVATION 404 EUCLID AVE, SAN DIEGO, CA 92114	NONE	25,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JANET CAMACHO 7956 PALA ST, SAN DIEGO, CA 92114	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JASMINE FERNANDEZ 1645 G ST, APT #10, ARCATA, CA 95521	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JAZMIN SOSA HERRERA 119 29TH ST, SAN DIEGO, CA 92102	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JAZMINE SCOTT 5559 CRESTON DR, SAN DIEGO, CA 92114	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JEREMAE DELACRUZ 1400 UNIVERSITY AVE, #B401, RIVERSIDE, CA 92507	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JESSICA PHAM 4996 PERKON PL, SAN DIEGO, CA 92105	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JOAN REYES 146 SAN JACINTO DR, SAN DIEGO, CA 92114	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JOHN STEWART 2650 DURANT AVE, BERKELEY, CA 94720	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JOHNNY HAYES 6341 CAMINITO SALADO, SAN DIEGO, CA 92111	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JORGE JIMENEZ MEJIA 6750 EL COLEGIO RD APT 441, GOLETA, CA 93117	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JOSE ALVAREZ-CASTILLO 530 MIDVALE AVE, LOS ANGELES, CA 90024	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JOSHUA GARCIA 3980 C ST, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JOSHUA TOLLIVER 3677 45TH STREET APT A, SAN DIEGO, CA 92105	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
JOSUE BARRAGAN 606 27TH ST APT 23, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KADIJA AMBA 5023 WILLIAMS AVE APT 5, SAN DIEGO, CA 91942	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KAREN GARCIA P.O. BOX 792, BORREGO SPRINGS, CA 92004	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KAREN SALGADO 3976 DELTA ST, SAN DIEGO, CA 92113	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KATHY DOAN 4 FARRINGTON SQUARE BOX 5736, BETHLEHEM, PA 18015	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KAYLA SEALIE 818 AMERICAN AVE, LEMOORE, CA 93245	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
KEVIN LE 2125 WESTINGHOUSE STR APT 109, SAN DIEGO, CA 92111	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LEEZA JACKSON 9500 ZELZAH AVE APT M120, NORTHRIDGE, CA 91325	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LEILANI CROSBY 12705 MAPLEVIEW ST #52, LAKESIDE, CA 92040	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LEILANI TURLA 7864 CAMINO TRANQUILO, SAN DIEGO, CA 92122	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LESLIE MEDINA SARABIA 7855 AVENIDA NAVIDAD APT 226, SAN DIEGO, CA 92122	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LIFE MOVES 181 CONSTITUTION DR, MENLO PARK, CA 94025	NONE	800.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LINDA PHAM 8116 NILES ST, HOUSTON, TX 77017	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LISA SALCIDO 715 BEVERLY WAY, ARCATA, CA 95521	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LIZBETH GUZMAN VILLANUEVA 10877 VIA SAN BLAS, SAN DIEGO, CA 92126	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LIZETTE VALDERRAMA 4530 MARKET ST, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LOUIS NILSON 3690 MOUNT ARIANE DR, SAN DIEGO, CA 92111	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
LUAN NGUYEN 5755 HUGHES ST, SAN DIEGO, CA 92115	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MARIANA ARIAS P.O. BOX 1247, BORREGO SPRINGS, CA 92004	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MERON LEMMI 4031 39TH ST APT 201, SAN DIEGO, CA 92105	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MIGUEL BARRON 820 SYCAMORE AVE APT 205, VISTA, CA 92081	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MOUNT MIGUEL HIGH SCHOOL 8585 BLOSSOM LANE, SPRING VALLEY, CA 91977	NONE	15,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
MY PHAM 13650 E COLFAX AVE APT 2524, AURORA, CO 80011	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
N'NYEEIMAAN NAJEE'ULLAH 1606 BAYVIEW HEIGHTS DR APT 4, SAN DIEGO, CA 92105	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NATALIE RUYBAL 1239 W 30TH ST APT 2, LOS ANGELES, CA 90007	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NATALY ARIAS ARBACA 2642 DERBY ST APT 2, BERKELEY, CA 94705	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NINA DO 1119 W LOS ANGELES AVE APT 9, MONTEBELLO, CA 90640	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
NINA PHAM 4035 POPPY PLACE #1, SAN DIEGO, CA 92105	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
OMAR GARCIA 350 DOMINGUEZ WAY APT B, EL CAJON, CA 92021	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PAOLINA CHAVES IBARRA 4720 A ST, SAN DIEGO, CA 92102	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PERLA GIL 4217 HILLTOP DR, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
PHUONG DIEP 2414 PARKER ST, SAN DIEGO, CA 94704	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
QUYNH TRUONG 4243 50TH ST APT 9, SAN DIEGO, CA 92115	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RAUL GARDUNO 455 AURORA ST, SAN DIEGO, CA 92105	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RAVEN WASHINGTON 5554 BONITA DR, SAN DIEGO, CA 92114	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RED HOOK INITIATIVE 767 HICKS ST, BROOKLYN, NY 11231	NONE	1,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
REGENT OF UC LOS ANGELES 405 HILGARD AVE, LOS ANGELES, CA 90095	NONE	4,500.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
RICHARD TRAN 3847 ESTRELLA AVE, SAN DIEGO, CA 92105	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
ROSA BELTRAN 8026 NIGHTINGALE WAY, SAN DIEGO, CA 92102	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SALVADOR CUEVAS 4807 FEDERAL BLVD, SAN DIEGO, CA 92102	NONE	2,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN ST, SAN FRANCISCO, CA 94102	NONE	100.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SARAI FUENTES 3945 58TH ST APT 3, SAN DIEGO, CA 92115	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SENAI HAGOS 435 OZZIE WAY, SAN DIEGO, CA 92114	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
SOUTHWESTERN COLLEGE 900 OTAY LAKES RD, CHULA VISTA, CA 91910	NONE	1,250.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
STEPHANIA MORENO 6938 PARKSIDE AVE, SAN DIEGO, CA 92139	NONE	2,000.
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DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
STEPHANIE BUITRON 1503 ACHESON ST, SAN DIEGO, CA 92111	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
STEPHANIE CHAN 100 HAVEN AVE TOWER 2 APT 13C, NEW YORK, NY 10032	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
TANIA RUIZ 675 65TH AT APT 9, SAN DIEGO, CA 92114	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THOA PHAN 5753 LUBER ST, SAN DIEGO, CA 92114	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE MONARCH SCHOOL 1625 NEWTON AVENUE, SAN DIEGO, CA 92113	NONE	5,000.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE OLD GLOBE THEATRE P.O. BOX 122171, SAN DIEGO, CA 92112	NONE	6,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
THE PREUSS SCHOOL UCSD 9500 GILMAN DRIVE, LA JOLLA, CA 92093	NONE	1,000.
ORGANIZATIONAL STATUS: EXEMPT		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
VANESSA RODARTE P.O. BOX 1259, BORREGO SPRINGS, CA 92004	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
VANESSA ROJAS MUJICA 8736 HELIX VISTA DR UNIT B, SPRING VALLEY, CA 91977	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
WORLD WILDLIFE FOUNDATION 1250 24TH ST NW, WASHINGTON, DC 20090	NONE	100.

TOTAL INCLUDED ON FORM 199, PART II, LINE 9

1,048,413.

DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
YAN LIU 4312 60TH ST, SAN DIEGO, CA 92115	NONE	2,000.
ORGANIZATIONAL STATUS: N/A		
DONEES NAME AND ADDRESS	RELATIONSHIP	AMOUNT
YARELI CERVANTES 2201 CHANNING WAY APT 1, BERKELEY, CA 94704 ORGANIZATIONAL STATUS: N/A	NONE	2,000.
	TOTAL FOR THIS ACTIVITY	1,048,413.

CA 199	COMPENSATION OF	OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 5
NAME AND A	DDRESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
CHRISTOPHE 11236 EL C SAN DIEGO,	AMINO REAL		PRESIDENT 0.00	0.
PATRICIA W 11236 EL C SAN DIEGO,	AMINO REAL		SECRETARY/TREASURER 0.00	0.
KIT-VICTOR 11236 EL C SAN DIEGO,	AMINO REAL		DIRECTOR 0.00	0.
MATTHEW WE 11236 EL C SAN DIEGO,	AMINO REAL		DIRECTOR 0.00	0.
CAITLIN WE 11236 EL C SAN DIEGO,	AMINO REAL		DIRECTOR 0.00	0.
MACY OLIVA 11236 EL C SAN DIEGO,	AMINO REAL		EXECUTIVE DIRECTOR 0.00	0.
TOTAL TO F	ORM 199, PART II,	LINE 11		0.
CA 199		OTHER	EXPENSES	STATEMENT 6
DESCRIPTIO	N			AMOUNT
ACCOUNTING ADMINSTRAT BANK FEES	 FEES IVE EXPENSES			17,038. 16,838. 458.
TOTAL TO F	ORM 199, PART II,	LINE 17		34,334.

CA 199 INVESTMENTS IN STO	INVESTMENTS IN STOCK		
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
EQUITIES	3,735,439.	3,732,198.	
TOTAL TO FORM 199, SCHEDULE L, LINE 7	3,735,439.	3,732,198.	
CA 199 OTHER ASSETS		STATEMENT 8	
DESCRIPTION	BEG. OF YEAR	END OF YEAR	
LOAN RECEIVABLE - SAN DIEGO REP PREPAID FEDERAL INCOME TAX	150,000.	0. 454.	
TOTAL TO FORM 199, SCHEDULE L, LINE 12	150,503.	454.	

STATE OF CALIFORNIA RRF-1 (Rev. 09/2017) MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916)210-6400

WEBSITE ADDRESS: www.oag.ca.gov/chanties

## ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12588.1. IRS extensions will be honored.

(For Registry Use Only)

THE PATRICIA AND CHRISTOPHER WEIL FAMILY FOUNDATION Name of Organization		nge of address nded report	
11236 EL CAMINO REAL	State Cha	rity Registration Number CT 113801	
Address (Number and Street)			
SAN DIEGO, CA 92130 City or Town, State, and ZIP Code	Corporation	on or Organization No. 2041526	
858-724-6040	Federal Er	nployer ID No. 33-0833801	
Telephone Number E-mail Address	Code Been	continue 201-207 211 and 212)	-
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Make Check Payable to Departs	nent of Just	tice	
Gross Annual Revenue Fee Gross Annual Revenue	Fee	Gross Annual Revenue	<u>Fee</u>
Less than \$25,000 0 Between \$100,001 and \$250,000		Between \$1,000,001 and \$10 million  Between \$10,000,001 and \$50 million	\$150 \$225
Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million	n \$75	Greater than \$50 million	\$300
PART A - ACTIVITIES			
For your most recent full accounting period (beginning 01/01/20	20 end	ing 12/31/2020 ) list:	
Gross Annual Revenue\$ 751,354 Noncash Contributions\$		0 Total Assets \$ 4,543	,341
Program Expenses \$ 36,233	Total Expe	enses \$ 1,084,646	
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD			
Note: All suppliers must be answered if you answer "yes" to any of the due	stions belo	w. you must attach a separate page	
providing an explanation and details for each "yes" response. Please	review RRF	-1 instructions for information required.	Yes No
During this reporting period, were there any contracts, loans, leases or other	financial trai	nsactions between the organization	
and any officer, director or trustee thereof, either directly or with an entity in any financial interest?	wnich any st	ach officer, director or trustee flad	х
During this reporting period, was there any theft, embezzlement, diversion or or funds?	misuse of th	ne organization's charitable property	x
During this reporting period, were any organization funds used to pay any period.	nalty, fine o	r judgment?	х
During this reporting period, were the services of a commercial fundraiser, fur     commercial coventurer used?	ndraising co	unsel for charitable purposes, or	х
5. During this reporting period, did the organization receive any governmental f	unding?		х
6. During this reporting period, did the organization hold a raffle for charitable p	urposes?		х
7. Does the organization conduct a vehicle donation program?			х
Did the organization conduct an independent audit and prepare audited final generally accepted accounting principles for this reporting period?	ncial statem	ents in accordance with	x
9. At the end of this reporting period, did the organization hold restricted net a			x
I declare under penalty of perjury that I have examined this report, including and belief, the content is true, correct and complete, and I am authorized to KIT-VICTORIA WELLS CHRISTOPHER WEIL  Senature of Authorized Agents	sign.	PRESIDENT	