

# TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

August 31, 2018

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**Prepared For:**

San Diego Unified School District  
Community Service Association  
4100 Normal Street  
San Diego, CA 92103

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**Prepared By:**

MELODY S. THORNTON, CPA  
PO Box 1059  
Cardiff, CA 92007

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**To be Signed and Dated By:**

Not applicable

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**Amount of Tax:**

Total Tax	\$	0
Less: payments and credits	\$	0
Plus: other amount	\$	0
Plus: interest and penalties	\$	0
No payment is required	\$	0

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**Overpayment:**

Credited to your estimated tax	\$	0
Other amount	\$	0
Refunded to you	\$	0

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**Make Check Payable To:**

Not applicable

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**Mail Tax Return and Check (if applicable) To:**

This return has qualified for electronic filing. Please review the return for completeness and accuracy. I will then transmit your return electronically to the FTB. Do not mail the paper copy of the return to the FTB.

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**Return Must be Mailed On or Before:**

Not applicable

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**Special Instructions:**

# California Exempt Organization Annual Information Return

Calendar Year 2017 or fiscal year beginning (mm/dd/yyyy) **09/01/2017**, and ending (mm/dd/yyyy) **08/31/2018**

Corporation/Organization name  
**SAN DIEGO UNIFIED SCHOOL DISTRICT  
COMMUNITY SERVICE ASSOCIATION**

California corporation number  
**0319252**

Additional information. See instructions.  
FEIN  
**95-6072931**

Street address (suite or room)  
**4100 NORMAL STREET**

PMB no.

City  
**SAN DIEGO**

State  
**CA**

ZIP code  
**92103**

Foreign country name

Foreign province/state/county

Foreign postal code

- A First Return  Yes  No
- B Amended Return  Yes  No
- C IRC Section 4947(a)(1) trust  Yes  No
- D Final Information Return?  
  - Dissolved  Surrendered (Withdrawn)  Merged/Reorganized
  - Enter date: (mm/dd/yyyy)
- E Check accounting method: (1)  Cash (2)  Accrual (3)  Other
- F Federal return filed? (1)  990T (2)  990PF (3)  Sch H (990) (4)  Other 990 series
- G Is this a group filing? See instructions  Yes  No
- H Is this organization in a group exemption  Yes  No  
If "Yes," what is the parent's name?
- I Did the organization have any changes to its guidelines not reported to the FTB? See instructions  Yes  No
- J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions.  Yes  No
- K Is the organization exempt under R&TC Section 23701g?  Yes  No  
If "Yes," enter the gross receipts from nonmember sources \$ \_\_\_\_\_
- L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required.
- M Is the organization a Limited Liability Company?  Yes  No
- N Did the organization file Form 100 or Form 109 to report taxable income?  Yes  No
- O Is the organization under audit by the IRS or has the IRS audited in a prior year?  Yes  No
- P Is federal Form 1023/1024 pending?  Yes  No  
Date filed with IRS \_\_\_\_\_

**Part I Complete Part I unless not required to file this form. See General Information B and C.**

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	47.00
	2	Gross dues and assessments from members and affiliates	2	00
	3	Gross contributions, gifts, grants, and similar amounts received	3	115,722.00
	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	4	115,769.00
	5	Cost of goods sold	5	00
	6	Cost or other basis, and sales expenses of assets sold	6	00
	7	Total costs. Add line 5 and line 6	7	00
	8	Total gross income. Subtract line 7 from line 4	8	115,769.00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	114,043.00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	1,726.00
Filing Fee	11	Total payments	11	00
	12	Use tax. See General Information K	12	00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13	00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14	00
	15	Filing fee \$10 or \$25. See General Information F	15	N/A 00
	16	Penalties and Interest. See General Information J	16	00
	17	Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result	17	00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here  
Signature of officer **SECRETARY/TREA** Title  
Date \_\_\_\_\_ Date  
Telephone \_\_\_\_\_ Telephone

Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_  
Check if self-employed  PTIN **P00012351**

Paid Preparer's Use Only  
Firm's name (or yours, if self-employed) and address **MELODY S. THORNTON, CPA  
PO BOX 1059  
CARDIFF, CA 92007**  
FEIN **01-0805059**  
Telephone **619-990-2832**

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

**SAN DIEGO UNIFIED SCHOOL DISTRICT  
COMMUNITY SERVICE ASSOCIATION**

95-6072931

728951 12-06-17

**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.**

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	00
	2	Interest	2	47. 00
	3	Dividends	3	00
	4	Gross rents	4	00
	5	Gross royalties	5	00
	6	Gross amount received from sale of assets (See Instructions)	6	00
	7	Other income	7	00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	47. 00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid	9	94,252. 00
	10	Disbursements to or for members	10	00
	11	Compensation of officers, directors, and trustees	11	16,800. 00
	12	Other salaries and wages	12	00
	13	Interest	13	00
	14	Taxes	14	00
	15	Rents	15	00
	16	Depreciation and depletion (See instructions)	16	00
	17	Other Expenses and Disbursements	17	2,991. 00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	114,043. 00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash		31,424.		33,150.
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments				
10 a Depreciable assets	978.		978.	
b Less accumulated depreciation	( )	978. ( )		978.
11 Land				
12 Other assets				
13 <b>Total assets</b>		32,402.		34,128.
<b>Liabilities and net worth</b>				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities				
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		32,402.		34,128.
22 <b>Total liabilities and net worth</b>		32,402.		34,128.

Schedule M-1 Reconciliation of income per books with income per return	
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.	
1 Net income per books	7 Income recorded on books this year not included in this return
2 Federal income tax	8 Deductions in this return not charged against book income this year
3 Excess of capital losses over capital gains	9 Total. Add line 7 and line 8
4 Income not recorded on books this year	10 Net income per return.
5 Expenses recorded on books this year not deducted in this return	Subtract line 9 from line 6
6 Total. Add line 1 through line 5	

CA 199 Cash Contributions, Gifts, Grants and Similar Amounts Paid Statement 1

## Activity Classification: Charitable

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Alcott Infant Development Program	4680 Hidalgo Ave - San Diego, CA 92117	None	740.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Alpha Project for the Homeless	3737 Fifth Ave, Suite 203 - San Diego, CA 92101	None	1,540.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
American Cancer Society	2655 Camino Del Rio, Suite 100 - San Diego, CA 92108	None	250.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Alzheimer's San Diego	6632 Convoy Court - San Diego, CA 92111	None	1,031.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
American Legion, Post 6	3563 Adams Ave - San Diego, CA 92116	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
American Red Cross	3950 Calle Fortunada - San Diego, CA 92123	None	310.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Angels Foster Family Network	9295 Farnham St, Suite 200 - San Diego, CA 92123	None	650.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Arms Wide Open	237 Main St - El Cajon, CA 92020	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Arthritis Foundation	3919 30th St - San Diego, CA 92104	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Babies and Beads	3773 30th St, Suite F - San Diego, CA 92104	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Boys & Girls Clubs of America	P.O. Box 178569 - San Diego, CA 92127	None	3,200.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Burn Institute	8825 Aero Dr, Suite 200 - San Diego, CA 92123	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Casa de Amparo	325 Cedar St, Room 201 - San Diego, CA 92101	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Catholic Charities	759 Eighth Ave - San Diego, CA 92101	None	3,525.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Center for Community Solutions - Project	4508 Mission Bay Dr - San Diego, CA 92109	None	600.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Challenger Instrumental Music Assn.	10940 Westmore Ct - San Diego, CA 92126	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Chicano Federation	3180 University Ave, Suite 317 - San Diego, CA 92104	None	750.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Child Development Associates, Inc.	180 Otay Lakes Rd, Suite 310 - Bonita, CA 91902	None	720.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Children's Dental Health Association	1270 - 24th St - San Diego, CA 92102	None	600.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Classics for Kids	3740 Fourth Ave - San Diego, CA 92103	None	1,200.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Community Campership Council, Inc.	7510 Clairemont Mesa Blvd, Suite 208 - San Diego, CA 92111	None	960.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Community Christian Svc. Agency	4167 Rappahannock Ave - San Diego, CA 92117	None	1,260.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Cygnnet Theatre Company	2410 Congress St - San Diego, CA 92110	None	680.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Dana Instrumental Music Program	1775 Chatsworth Blvd - San Diego, CA 92106	None	200.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Education X Opportunity	P.O. Box 880575 - San Diego, CA 92168	None	2,282.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Elementary Institute of Science	608 51st St - San Diego, CA 92114	None	50.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Fern Street Circus	P.O. Box 5864 - San Diego, CA 92165	None	840.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Friendship Circle San Diego, Inc.	16934 Chabad Way - Poway, CA 92064	None	800.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Friends of Carrillo Ranch, Inc.	P.O. Box 130145 - Carlsbad, CA 92013	None	750.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Friends of Tecolote Canyon	5642 Tamres Dr - San Diego, CA 92111	None	800.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Garfield Foundation	1255 16th St - San Diego, CA 92101	None	100.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Girl Scouts, San Diego-Imperial Council,	1231 Upas St - San Diego, CA 92103	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Greater La Jolla Meals-On-Wheels, Inc.	9888 Genessee Ave - La Jolla, CA 92037	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Heart N Soul Equine Assisted Therapy	P.O. Box 1302 - Pine Valley, CA 91962	None	46.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Helen Woodward Animal Center	P. O. Box 64 - Rancho Santa Fe, CA 92067	None	1,000.



<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Home of Guiding Hands	1825 Gillespie Way, Suite 200 - El Cajon, CA 92020	None	800.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Include Autism	P.O. Box 720072 - San Diego, CA 92172	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Injured Marine Semper Fi Fund	825 College Blvd., Suite 102 - Oceanside, CA 90257	None	1,300.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Interfaith Shelter Network of San Diego	3530 Camino Del Rio North, Suite 301 - San Diego, CA 92108	None	2,400.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Jewish Family Service of San Diego	8804 Balboa Ave - San Diego, CA 92123	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Kensington Community Church	4773 Marlborough Dr - San Diego, CA 92116	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Lamb's Players Theatre	P.O. Box 182229 - Coronado, CA 92178	None	550.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Language Academy ASB	4961 64th St - San Diego, CA 92115	None	30.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Lawrence Family Jewish Community Center	4126 Executive Dr - La Jolla, CA 92037	None	900.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Light One Little Candle Fnd. - San Diego	6685 Caminito Lindrick - La Jolla, CA 92037	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Loma Portal Music Program	3341 Browning St - San Diego, CA 92106	None	200.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Making Strides Against Breast Cancer - A	5333 Mission Center #105 - San Diego, CA 92108	None	805.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Mama's Kitchen	3960 Home Ave - San Diego, CA 92104	None	2,070.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Mandate Project Impact Inc.	8333 Clairemont Mesa Blvd., Suite 200 - San Diego, CA 92111	None	600.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Memorial Prep ASB	2850 Logan Ave - San Diego, CA 92113	None	260.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
MOCBC - Adopt a Family	4860 Ruffner St - San Diego, CA 92113	None	759.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Mothers Against Drunk Drivers	18726 South Western Ave #210 - Gardena, CA 90248	None	80.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Musicians for Education, Inc.	4215 Menlo Ave - San Diego, CA 92131	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
NAMI San Diego	5095 Murphy Canyon Rd, Suite 320 - San Diego, CA 92123	None	50.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
National Cat Protection Society	9031 Birch St - Spring Valley, CA 91977	None	300.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
New Entra Casa	3575 Pershing Ave - San Diego, CA 92104	None	1,200.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Noah Homes, Inc.	12526 Campo Rd - San Diego, CA 91978	None	750.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
NTC Foundation	2825 Dewey Rd, Suite 207 - San Diego, CA 92106	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Our Lady of the Sacred Heart School	4106 42nd St - San Diego, CA 92105	None	200.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Parkinson's Association of San Diego	8555 Aero Dr - San Diego, CA 92123	None	50.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Paws'itive Teams	7031 Carroll Rd - San Diego, CA 92121	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Peninsula Shepherd Center	1475 Catalina Blvd. - San Diego, CA 92107	None	800.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Playwrights Project	3675 Ruffin Rd, Suite 330 - San Diego, CA 92123	None	800.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Promises 2 Kids	9400 Ruffin Ct, Suite A - San Diego, CA 92123	None	1,500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Reading Legacies	2750 Historic Decatur Rd, Suite 210 - San Diego, CA 92106	None	750.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Brain Tumor Foundation	852 Fifth Avenue - San Diego, CA 92101	None	50.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Catholic Worker	P.O. Box 127244 - San Diego, CA 92112	None	300.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Center for Children	3002 Armstrong St - San Diego, CA 92111	None	700.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Children's Choir	123 Camino de la Reina South, Suite 202 - San Diego, CA 92108	None	800.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Department of Animal Control -	5480 Gaines St - San Diego, CA 92110	None	100.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Education Fund - CSA Scholarsh	4100 Normal St, Suite 3251 - San Diego, CA 92103	None	2,500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Family Care	6973-7011 Linda Vista Rd - San Diego, CA 92111	None	3,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Food Bank	9850 Distribution Ave - San Diego, CA 92121	None	120.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Guild of Puppetry, Inc.	281 East Millan St - Chula Vista, CA 91910	None	760.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Habitat for Humanity	10222 San Diego Mission Rd - San Diego, CA 92108	None	1,040.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego High School ASB	1405 Park Blvd - San Diego, CA 92101	None	50.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Humane Society	5500 Gaines St - San Diego, CA 92110	None	590.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego-Imperial Council, Boy Scouts o	1207 Upas St - San Diego, CA 92103	None	850.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego LGBT Community Center	3909 Centre St - San Diego, CA 92103	None	275.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Model Railroad Museum	1450 Prado, #4 - San Diego, CA 92101	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Rescue Mission	P.O. Box 80427 - San Diego, CA 92114	None	1,700.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Second Chance	6145 Imperial Ave - San Diego, CA 92114	None	720.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Symphony Orchestra Association	1245 Seventh Ave - San Diego, CA 92101	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
SDUSD California School Age Families (Sa	2441 Cardinal Lane, Bldg L - San Diego, CA 92123	None	170.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
SDUSD Early Childhood Special Education	3401 Clairemont Dr - San Diego, CA 92115	None	135.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Shakti Rising, Inc.	P.O. Box 5655 - San Diego, CA 92165	None	900.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Sister Dolores Social Outreach Program	278 Alvarado St - Chula Vista, CA 91910	None	330.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Special Delivery San Diego	4021 Goldfinch St - San Diego, CA 92103	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Special Operations Warrior Foundation	P.O. Box 89367 - Tampa, FL 33689	None	300.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Spectrum Church	4378 Lynndale Lane - Chula Vista, CA 91910	None	200.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
St. Jude Children's Research Hospital	501 St. Jude Pl - Memphis, TN 38105	None	470.



<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
St. Madeleine Sophie's Center	2119 East Madison Ave - El Cajon, CA 92019	None	560.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
St. Mark's United Methodist Nursery Scho	3502 Clairemont Dr - San Diego, CA 92117	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
St. Vincent de Paul Village/Father Joe's	3350 E St - San Diego, CA 92102	None	1,800.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
StandUp for Kids	3401 Adams Ave, Suite A - San Diego, CA 92116	None	570.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Survivors of Suicide Loss (SOSL)	P.O. Box 3297 - La Mesa, CA 91944	None	960.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Survivors of Torture, International	P.O. Box 151240 - San Diego, CA 92175	None	518.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
The ARC of San Diego	3030 Market St - San Diego, CA 92102	None	2,100.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
The New Children's Museum of SD	200 W. Island Avenue - San Diego, CA 92101	None	760.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
The Salvation Army Kroc Center	6845 University Ave - San Diego, CA 92115	None	400.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Travelers Aid Society	925 B St, Suite 304 - San Diego, CA 92101	None	1,600.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Twain High School ASB - Scholarships	6402 Linda Vista Rd - San Diego, CA 92111	None	270.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
United Cerebral Palsy of SD County	8525 Gibbs Dr, Suite 209 - San Diego, CA 92123	None	750.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Uptown Faith Community Service Ctr.	3725-B 30th St - San Diego, CA 92104	None	400.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Urban People Living In Faith & Trust (UP	2801 B St, #26 - San Diego, CA 92102	None	18.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Voices for Children, Inc.	2851 Meadow Lark Dr - San Diego, CA 92123	None	300.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Women's Resource Center	1963 Apple St - Oceanside, CA 92054	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Wounded Warrior Project	8880 Rio San Diego Dr, Suite 900 - San Diego, CA 92108	None	170.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Words Alive	5111 Santa Fe St, Suite 219 - San Diego, CA 92109	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Write Out Loud	3640 Alabama St - San Diego, CA 92104	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
YMCA	4300 El Cajon Blvd - San Diego, CA 92105	None	1,700.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Young Audiences of San Diego (dba Art fo	4305 University Ave, Suite 555 - San Diego, CA 92105	None	1,000.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
I Love a Clean San Diego	2508 Historic Decatur Rd #150 - San Diego, CA 92106	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
Mission Trails Regional Park Foundation	1 Father Junipero Serra Trail - San Diego, CA 92119	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Automotive Museum	2080 Pan American Plaza - San Diego, CA 92101	None	500.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
San Diego Shakespeare Society	7442 Conestoga Way - San Diego, CA 92117	None	510.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
SDUSD Children & Youth in Transition	4100 Normal St, Suite 3251 - San Diego, CA 92103	None	18.

<u>Donees Name</u>	<u>Donees Address</u>	<u>Relationship</u>	<u>Amount</u>
The Ecology Center	32701 Alipaz Street - San Juan Capistrano, CA 92675	None	750.

Total for this Activity 94,252.

Total included on Form 199, Part II, line 9 94,252.

Total to Form 199, Part II, line 11

16,800.

CA 199

Other Expenses

Statement 3

Description

Amount

Directors & Officers Liability Insurance

0.

Business Registration

105.

Miscellaneous

60.

Professional fees and other payments to independent contractors

1,400.

Printing, publications, postage and shipping

1,426.

Total to Form 199, Part II, line 17

2,991.

# TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

**FOR THE YEAR ENDING**

August 31, 2018

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**Prepared For:**

San Diego Unified School District  
Community Service Association  
4100 Normal Street  
San Diego, CA 92103

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**Prepared By:**

MELODY S. THORNTON, CPA  
PO Box 1059  
Cardiff, CA 92007

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**Amount of Tax:**

Balance due of \$50

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**Make Check Payable To:**

Attorney General Registry of Charitable Trusts

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**Mail Tax Return To:**

Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

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**Return Must Be Mailed On Or Before:**

Please mail as soon as possible.

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**Special Instructions:**

The report should be signed and dated by an authorized individual(s).

MAIL TO:  
 Registry of Charitable Trusts  
 P.O. Box 903447  
 Sacramento, CA 94203-4470  
 (916) 210-6400

WEB SITE ADDRESS:  
[www.ag.ca.gov/charities/](http://www.ag.ca.gov/charities/)

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

Section 12586 and 12587, California Government Code  
 11 Cal. Code Regs. section 301-307, 311 and 312

Failure to submit this report annually no later than the 15th day of the 5th month 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 as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT <u>009993</u>  <b>SAN DIEGO UNIFIED SCHOOL DISTRICT          COMMUNITY SERVICE ASSOCIATION</b> <small>Name of Organization</small>  <u>4100 NORMAL STREET</u> <small>Address (Number and Street)</small>  <u>SAN DIEGO, CA 92103</u> <small>City or Town, State and ZIP Code</small>	Check if: <input type="checkbox"/> Change of address  <input type="checkbox"/> Amended report  Corporate or Organization No. <u>0319252</u>  Federal Employer I.D. No. <u>95-6072931</u>
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**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)**  
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Receipts	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

**PART A - ACTIVITIES**

For your most recent full accounting period (beginning 09/01/2017 ending 08/31/2018) list:  
 Gross annual revenue \$ 115,769. Total assets \$ 34,128.

**PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT**

**Note:** If you answer "yes" to any of the questions below, 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
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, were there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenue?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number [REDACTED]

Organization's e-mail address CSA@SANDI.NET

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete.

<b>BARBARA ASARO</b>	<b>SECRETARY / TREASURER</b>
<small>Signature of authorized officer</small>	<small>Printed Name</small>
	<small>Title</small>
	<small>Date</small>