

2018 Exempt Organization Return

Prepared for:

San Diego Unified School District

Community Service Association

4100 Normal Street

San Diego, CA 92103

FITZGERALD & COMPANY, LLP

1011 Camino Del Rio South, Suite 400

San Diego, CA 92108

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning 09/01/18 , and ending 08/31/19

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization San Diego Unified School District Community Service Association Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 4100 Normal Street City or town, state or province, country, and ZIP or foreign postal code San Diego CA 92103	D Employer identification number 95-6072931 E Telephone number 619-282-9596 F Group Exemption Number ▶
G Accounting Method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶		H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).
I Website: N/A		
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 112,660		

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	112,638	
	2 Program service revenue including government fees and contracts	2		
	3 Membership dues and assessments	3		
	4 Investment income	4	22	
	5a Gross amount from sale of assets other than inventory	5a		
	b Less: cost or other basis and sales expenses	5b		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6 Gaming and fundraising events:			
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c Less: direct expenses from gaming and fundraising events	6c			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d			
7a Gross sales of inventory, less returns and allowances	7a			
b Less: cost of goods sold	7b			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
8 Other revenue (describe in Schedule O)	8			
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	112,660		
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	93,330	
	11 Benefits paid to or for members	11		
	12 Salaries, other compensation, and employee benefits	12	16,800	
	13 Professional fees and other payments to independent contractors	13	1,600	
	14 Occupancy, rent, utilities, and maintenance	14		
	15 Printing, publications, postage, and shipping	15		
	16 Other expenses (describe in Schedule O)	16	336	
	17 Total expenses. Add lines 10 through 16	17	112,066	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	594	
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	34,128	
	20 Other changes in net assets or fund balances (explain in Schedule O)	20		
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	34,722	

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2018)

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 33 through 45b regarding organizational activities, financials, and compliance.

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

Part VI Section 501(c)(3) Organizations Only

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

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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Yes No
47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48

49a Did the organization make any transfers to an exempt non-charitable related organization? 49a

b If "Yes," was the related organization a section 527 organization? 49b

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

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

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

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

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

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

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

Sign Here Signature of officer: **Barbara Asaro** CLIENT'S COPY Date: **Secretary/Treasurer**
 Type or print name and title

Paid Preparer Use Only Print/Type preparer's name: **Melody S. Thornton** Preparer's signature: *Melody S. Thornton, CPA* Date: **06/03/20** Check if self-employed PTIN: **P00012351**
 Firm's name: **MSThornton CPA** Firm's EIN:
 Firm's address: **PO Box 1059 Cardiff, CA 92007-7059** Phone no.: **619-990-2832**

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **San Diego Unified School District
Community Service Association** Employer identification number **95-6072931**

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

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Schedule A (Form 990 or 990-EZ) 2018

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage from 2017 Schedule A, Part II, line 14 15 %

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

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	158,966	154,161	148,762	115,722	112,638	690,249
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			600			600
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	158,966	154,161	149,362	115,722	112,638	690,849
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						690,849

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	158,966	154,161	149,362	115,722	112,638	690,849
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	37	33	48	47	22	187
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	37	33	48	47	22	187
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	159,003	154,194	149,410	115,769	112,660	691,036
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	99.97 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

- 19a **33 1/3% support tests—2018.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- b **33 1/3% support tests—2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

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

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

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018**Open to Public
Inspection**

Name of the organization

**San Diego Unified School District
Community Service Association**

Employer identification number

95-6072931**Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations****Name: Catholic Charities****Address: 759 Eighth Ave****San Diego, CA 92101****Cash contribution: 6,082****Form 990-EZ, Part I, Line 16 - Other Expenses****Description****Amount****Expenses****Office** \$ 286**Charity Registration** \$ 50**Total** \$ 336**Form 990-EZ, Part II, Line 24 - Other Assets****Description****Beg. of Year End of Year****Equipment** \$ 978 \$ 978**Less Accumulated Depreciation** \$ 0 \$ 0**Total** \$ 978 \$ 978

San Diego Unified School District Community Service Association							EIN: 95-6072931	
Schedule O: Grants to 501(c)(3) Organizations Inside the United States								
Business Name 1	Address Line 1	City	State	Zip	IRC Section	Cash Amount	Purpose of Grant	Date of Gift
Alcott Infant Development Program	4680 Hidalgo Ave	San Diego	CA	92117	3	930	Supplies & Equipment	7/31/19
Alpha Project for the Homeless	3737 Fifth Ave, Suite 203	San Diego	CA	92101	3	1,400	Supplies & Equipment	8/15/19
Alzheimer's San Diego	6632 Convoy Court	San Diego	CA	92111	3	1,200	Postage for Informat	7/31/19
American Academy of Pediatrics	2655 Camino Del Rio, Suite 100	San Diego	CA	92108	3	500	Books for students	8/15/19
American Cancer Society	2655 Camino Del Rio, Suite 100	San Diego	CA	92108	3	250	Program Support	7/31/19
American Legion, Post 6	3563 Adams Ave	San Diego	CA	92116	3	1,000	Program Support	7/31/19
American Red Cross	3950 Calle Fortunada	San Diego	CA	92123	3	540	Disaster Preparation	7/31/19
Angels Foster Family Network	9295 Farnham St, Suite 200	San Diego	CA	92123	3	650	Books and Therapeutic	8/15/19
Arms Wide Open	237 Main St	El Cajon	CA	92020	3	850	Supplies & Equipment	8/15/19
Assistance League of Greater San Di	108 University Avenue	San Diego	CA	92103	3	30	Support for Loaner H	7/31/19
Babies and Beads	3773 30th St, Suite F	San Diego	CA	92104	3	500	Booth Renting Fees f	8/15/19
Barack Obama Foundation	107 S. West Street #401	Alexandria	VA	22314	3	225	Program Support	7/31/19
Big Brothers, Big Sisters of San Di	1430 D Avenue	National City	CA	91950	3	500	Recruitment material	8/15/19
Boys & Girls Clubs of America	P.O. Box 178569	San Diego	CA	92127	3	580	Program costs	7/31/19
Burn Institute	8825 Aero Dr, Suite 200	San Diego	CA	92123	3	850	Printing Literature	8/15/19
Camp Oliver	P.O. Box 206	Descanso	CA	91916	3	500	Camp T-shirts	8/15/19
Casa de Amparo	325 Cedar St, Room 201	San Diego	CA	92101	3	850	Transportation for K	8/15/19
Catholic Charities	759 Eighth Ave	San Diego	CA	92101	3	6,082	Food, Supplies & Equ	8/15/19
Center for Community Solutions - Pr	4508 Mission Bay Dr	San Diego	CA	92109	3	600	Compass Cards for mo	8/15/19
Challenger Instrumental Music Assn.	10940 Westmore Ct	San Diego	CA	92126	3	500	Supplies & Equipment	8/15/19
Chicano Federation	3180 University Ave, Suite 317	San Diego	CA	92104	3	750	Holiday Food Baskets	8/15/19
Classics for Kids	3740 Fourth Ave	San Diego	CA	92103	3	1,680	Transportation for S	8/15/19
Community Campership Council, Inc.	7510 Clairemont Mesa Blvd, Suite 20	San Diego	CA	92111	3	815	Scholarships	8/15/19
Community Christian Svc. Agency	4167 Rappahannock Ave	San Diego	CA	92117	3	200	Food distribution	8/15/19
Computers2 SD Kids	2410 Congress St	San Diego	CA	92110	3	300	Computer refurbishme	12/10/18
Correlia Instrumental Music Program	1775 Chatsworth Blvd	San Diego	CA	92106	3	400	Program costs	7/31/19
Cygnat Theatre Company	2410 Congress St	San Diego	CA	92110	3	680	Costumes and Props	8/15/19
Dana Instrumental Music Program	1775 Chatsworth Blvd	San Diego	CA	92106	3	200	Supplies & Equipment	7/31/19
Education X Opportunity	P.O. Box 880575	San Diego	CA	92168	3	3,149	Program Support	7/31/19
Elementary Institute of Science	608 51st St	San Diego	CA	92114	3	50	Scholarships	7/31/19
Fern Street Circus	P.O. Box 5864	San Diego	CA	92165	3	715	Tumbling Mats	8/15/19
Friends of Cats	155587 Old Highway 80	El Cajon	CA	92021	3	240	Supplies and animal	8/15/19
Friends of Tecolote Canyon	5642 Tamres Dr	San Diego	CA	92111	3	800	Supplies & Equipment	8/15/19
Friendship Circle San Diego, Inc.	16934 Chabad Way	Poway	CA	92064	3	680	Supplies & Equipment	8/15/19
Garfield Foundation	1255 16th St	San Diego	CA	92101	3	100	Supplies & Equipment	7/31/19
Girl Scouts, San Diego-Imperial Cou	1231 Upas St	San Diego	CA	92103	3	850	Supplies & Equipment	8/15/19
Hardy Elementary School ASB	5420 Montezuma Road	San Diego	CA	92116	3	50	Student needs	7/31/19
Heart N Soul Equine Assisted Therap	P.O. Box 1302	Pine Valley	CA	91962	3	50	Supplies & Equipment	7/31/19
Helen Woodward Animal Center	P. O. Box 64	Rancho Santa Fe	CA	92067	3	850	Therapeutic Riding P	8/15/19
Home of Guiding Hands	1825 Gillespie Way, Suite 200	El Cajon	CA	92020	3	680	Furniture for new cl	8/15/19
I Love a Clean San Diego	2508 Historic Decatur Road, Suite 1	San Diego	CA	92106	3	255	Supplies & Equipment	8/15/19
Injured Marine Semper FI Fund	825 College Blvd., Suite 102	Oceanside	CA	90257	3	1,105	Supplies & Equipment	8/15/19
Interfaith Shelter Network of San D	3530 Camino Del Rio North, Suite 30	San Diego	CA	92108	3	2,650	Portable Shower for	8/15/19
Jewish Family Service of San Diego	8804 Balboa Ave	San Diego	CA	92123	3	850	Gas & Target gift ca	8/15/19
Kensington Community Church	4773 Marlborough Dr	San Diego	CA	92116	3	1,000	Supplies & Equipment	7/31/19
Lamb's Players Theatre	P.O. Box 182229	Coronado	CA	92178	3	50	Supplies & Equipment	7/31/19
Language Academy ASB	4961 64th St	San Diego	CA	92115	3	70	Supplies & Equipment	7/31/19
Lawrence Family Jewish Community Ce	4126 Executive Dr	La Jolla	CA	92037	3	765	Supplies & Equipment	8/15/19
Light One Little Candle Fnd. - San	6685 Caminito Lindrick	La Jolla	CA	92037	3	500	Buy books for book c	8/15/19
Mama's Kitchen	3960 Home Ave	San Diego	CA	92104	3	2,495	Purchase 1,000 meals	8/15/19
Mandate Project Impact Inc.	8333 Clairemont Mesa Blvd., Suite 2	San Diego	CA	92111	3	850	Cameras and wireless	8/15/19
Meals on Wheels, Greater San Diego	2254 San Diego Avenue, Suite 200	San Diego	CA	92110	3	500	Food distribution to	8/15/19
Memorial Prep ASB	2850 Logan Ave	San Diego	CA	92113	3	180	Supplies & Equipment	8/15/19
MOCBC - Adopt a Family	4860 Ruffner St	San Diego	CA	92113	3	790	Supplies & Equipment	8/15/19
Mothers Against Drunk Drivers	18726 South Western Ave #210	Gardena	CA	90248	3	50	Supplies & Equipment	7/31/19
Musicians for Education, Inc.	4215 Menlo Ave	San Diego	CA	92131	3	900	Curriculum materials	8/15/19
NAMI San Diego	5095 Murphy Canyon Rd, Suite 320	San Diego	CA	92123	3	50	Supplies & Equipment	7/31/19
National Cat Protection Society	9031 Birch St	Spring Valley	CA	91977	3	460	Supplies & Cat Food	7/31/19
New Entra Casa	3575 Pershing Ave	San Diego	CA	92104	3	1,020	Transportation for W	8/15/19
Noah Homes, Inc.	12526 Campo Rd	San Diego	CA	91978	3	750	Supplies & Equipment	8/15/19
NTC Foundation	2825 Dewey Rd, Suite 207	San Diego	CA	92106	3	850	Curriculum materials	8/15/19
Operation Underground Railroad	700 North Valley Street	Anaheim	CA	92801	3	57	Program support	7/31/19
Paws'itive Teams	7031 Carroll Rd	San Diego	CA	92121	3	850	Start-up costs for n	8/15/19
Peninsula Shepherd Center	1475 Catalina Blvd.	San Diego	CA	92107	3	680	Gas cards for Transp	8/15/19
Playwrights Project	3675 Ruffin Rd, Suite 330	San Diego	CA	92123	3	1,000	Underwrite costs of	8/15/19
Promises 2 Kids	9400 Ruffin Ct, Suite A	San Diego	CA	92123	3	1,750	Camp Connect Prog su	8/15/19
Rady's Children's Hospital	3020 Children's Way	San Diego	CA	92123	3	250	Program costs	7/31/19
Rancho Coastal Humane Society	389 Requeza Street	Encinitas	CA	92024	3	500	Camperships and proj	8/15/19
Reading Legacies	2750 Historic Decatur Rd, Suite 210	San Diego	CA	92106	3	975	Buy books for kids w	8/15/19
San Diego Automotive Museum	2508 Historic Decatur Road, Suite 1	San Diego	CA	92106	3	500	Supplies & Equipment	8/15/19
San Diego Brain Tumor Foundation	852 Fifth Avenue	San Diego	CA	92101	3	50	Supplies & Equipment	7/31/19
San Diego Catholic Worker	P.O. Box 127244	San Diego	CA	92112	3	400	Clothing, blankets a	12/10/18
San Diego Center for Children	3002 Armstrong St	San Diego	CA	92111	3	1,100	Books, art supplies	8/15/19
San Diego Children's Choir	123 Camino de la Reina South, Suite	San Diego	CA	92108	3	680	Sheet Music	8/15/19
San Diego Department of Animal Cont	5480 Gaines St	San Diego	CA	92110	3	100	Supplies & Equipment	7/31/19
San Diego Education Fund - CSA Scho	4100 Normal St, Suite 3251	San Diego	CA	92103	3	2,750	CSA Scholarship (Fut	8/15/19

San Diego Unified School District Community Service Association							EIN: 95-6072931	
Schedule O: Grants to 501(c)(3) Organizations Inside the United States								
Business Name 1	Address Line 1	City	State	Zip	IRC Section	Cash Amount	Purpose of Grant	Date of Gift
San Diego Family Care	6973-7011 Linda Vista Rd	San Diego	CA	92111	3	3,750	Prescription Medicat	8/15/19
San Diego Food Bank	9850 Distribution Ave	San Diego	CA	92121	3	70	Supplies & Equipment	7/31/19
San Diego Guild of Puppetry, Inc.	281 East Millan St	Chula Vista	CA	91910	3	760	Supplies & Equipment	8/15/19
San Diego Habitat for Humanity	10222 San Diego Mission Rd	San Diego	CA	92108	3	1,227	Appliances for homes	8/15/19
San Diego High School ASB	1405 Park Blvd	San Diego	CA	92101	3	50	Supplies & Equipment	7/31/19
San Diego Historical Society	1649 El Prado, Suite 3	San Diego	CA	92101	3	500	Student transportati	8/15/19
San Diego Humane Society	5500 Gaines St	San Diego	CA	92110	3	650	Supplies & Equipment	7/15/19
San Diego-Imperial Council, Boy Sco		1207 Upas St	CA	92103	3	841	Supplies & Equipment	7/31/19
San Diego LGBT Community Center	3909 Centre St	San Diego	CA	92103	3	200	Sheet music for stud	8/15/19
San Diego Master Chorale	2220 Otay Lakes Road #502-232	Chula Vista	CA	91915	3	500	Program support	7/31/19
San Diego Rescue Mission	P.O. Box 80427	San Diego	CA	92114	3	500	Equipment for studen	8/15/19
San Diego Second Chance	6145 Imperial Ave	San Diego	CA	92114	3	820	Underwrite student t	8/15/19
San Diego Symphony Orchestra Associ	1245 Seventh Ave	San Diego	CA	92101	3	1,250	Support of Youth Cha	8/15/19
SDUSD Children & Youth In Transitio	4100 Normal St	San Diego	CA	92103	3	65	Support for homeless	7/31/19
SDUSD Early Childhood Special Educa	3401 Clairemont Dr	San Diego	CA	92115	3	250	Support for students	7/31/19
Silent Voices	355 K Street, Suite H	Chula Vista	CA	91911	3	170	Support for pregnant	7/31/19
Sister Dolores Social Outreach Prog	278 Alvarado St	Chula Vista	CA	91910	3	140	Supplies & Equipment	7/31/19
Special Delivery San Diego	4021 Goldfinch St	San Diego	CA	92103	3	850	Food program for dis	8/15/19
Special Operations Warrior Foundati	P.O. Box 89367	Tampa	FL	33689	3	300	Supplies & Equipment	7/31/19
Spectrum Church	4378 Lynndale Lane	Chula Vista	CA	91910	3	200	Supplies & Equipment	7/31/19
St. Catherine Drexel School	4106 42nd Street	San Diego	CA	92105	3	400	Supplies	7/31/19
St. Jude Children's Research Hospit	501 St. Jude Pl	Memphis	TN	38105	3	710	Supplies & Equipment	7/31/19
St. Madeleine Sophie's Center	2119 East Madison Ave	El Cajon	CA	92019	3	560	Acrylic paints for S	8/15/19
St. Mark's United Methodist Nursery	3502 Clairemont Dr	San Diego	CA	92117	3	500	Supplies & Equipment	8/15/19
St. Vincent de Paul Village/Father	3350 E St	San Diego	CA	92102	3	750	Medicine and lab sup	8/15/19
StandUp for Kids	3401 Adams Ave, Suite A	San Diego	CA	92116	3	975	Meals for Children's	8/15/19
Survivors of Suicide Loss (SOSL)	P.O. Box 3297	La Mesa	CA	91944	3	800	Printing costs of Ho	8/15/19
Survivors of Torture, International	P.O. Box 151240	San Diego	CA	92175	3	699	Refrigerator for cli	8/15/19
The ARC of San Diego	3030 Market St	San Diego	CA	92102	3	3,665	Supplies & Equipment	8/15/19
The New Children's Museum of SD	200 W. Island Avenue	San Diego	CA	92101	3	760	Paint for hands-on a	8/15/19
The Salvation Army Kroc Center	6845 University Ave	San Diego	CA	92115	3	280	Supplies & Equipment	8/15/19
Travelers Aid Society	925 B St, Suite 304	San Diego	CA	92101	3	3,450	Emergency transporta	8/15/19
Twain High School ASB - Scholarship	6402 Linda Vista Rd	San Diego	CA	92111	3	250	Scholarships	7/31/19
United Cerebral Palsy of SD County	8525 Gibbs Dr, Suite 209	San Diego	CA	92123	3	750	Adaptive and switch-	8/15/19
Uptown Faith Community Service Ctr.	3725-B 30th St	San Diego	CA	92104	3	900	Food for homeless an	8/15/19
Urban People Living In Faith & Trus	2801 B St, #26	San Diego	CA	92102	3	20	Projector & camera f	7/31/19
Villa Musica	10373 Roselle Street	San Diego	CA	92121	3	750	Instruments and supp	8/15/19
Voices for Children, Inc.	2851 Meadow Lark Dr	San Diego	CA	92123	3	950	Support for holiday	8/15/19
Words Alive	5111 Santa Fe St, Suite 219	San Diego	CA	92109	3	1,000	Books to build home	8/15/19
Wounded Warrior Project	8880 Rio San Diego Dr, Suite 900	San Diego	CA	92108	3	210	Supplies & Equipment	7/31/19
Write Out Loud	3640 Alabama St	San Diego	CA	92104	3	1,250	Books and art suppli	8/15/19
YMCA, Mission Valley	4300 El Cajon Blvd	San Diego	CA	92105	3	200	Supplies & Equipment	7/31/19
Young Audiences of San Diego	4305 University Ave, Suite 555	San Diego	CA	92105	3	850	Printing and postage	8/15/19
						93,330		

TAXABLE YEAR **California Exempt Organization**
2018 Annual Information Return

FORM
199

Calendar Year 2018 or fiscal year beginning (mm/dd/yyyy) **09/01/2018**, and ending (mm/dd/yyyy) **08/31/2019**

Corporation/Organization name **SAN DIEGO UNIFIED SCHOOL DISTRICT** California corporation number
COMMUNITY SERVICE ASSOCIATION **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 a public charity exempt under R&TC Section 23701d and meets the filing fee exception, check box.
 No filing fee is required. Yes No
- 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	22	00
	2 Gross dues and assessments from members and affiliates	2		00
	3 Gross contributions, gifts, grants, and similar amounts received	3	112,638	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	112,660	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	112,660	00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	112,066	00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	594	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		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

Sign Here 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.

Signature of officer	Title SECRETARY/TREASURER	Date	Telephone
Preparer's signature MELODY S. THORNTON	Date 06/03/2020	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00012351
Firm's name (or yours, if self-employed) and address MSTHORNTON CPA PO BOX 1059 CARDIFF, CA 92007-7059			Firm's FEIN 619-990-2832

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

SAN DIEGO UNIFIED SCHOOL DISTRICT
95-6072931

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	22	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. Attach schedule	7		00	
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	22	00	
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule SEE STATEMENT 1	9	93,330	00	
	10	Disbursements to or for members	10		00	
	11	Compensation of officers, directors, and trustees. Attach schedule SEE STATEMENT 2	11	16,800	00	
	12	Other salaries and wages	12		00	
	Expenses and Disbursements	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. Attach schedule. SEE STATEMENT 3	17	1,936	00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	112,066	00

Schedule L Balance Sheet

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		33,150		33,745
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. Attach schedule				
10 a Depreciable assets	978		978	
b Less accumulated depreciation		978		978
11 Land				
12 Other assets. Attach schedule				
13 Total assets		34,128		34,723
Liabilities and net worth				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities. Attach schedule				
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		34,128		34,722
22 Total liabilities and net worth		34,128		34,722

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. Attach schedule	
2 Federal income tax	•	8 Deductions in this return not charged against book income this year. Attach schedule	
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	
4 Income not recorded on books this year. Attach schedule	•	10 Net income per return. Subtract line 9 from line 6	
5 Expenses recorded on books this year not deducted in this return. Attach schedule	•		
6 Total. Add line 1 through line 5			

California Statements

Statement 1 - Form 199, Part II, Line 9 - Contributions, Gifts, Grants, and Similar Amounts

PSA	Relationship	Class	Name	Address		City	State	Zip	
			Status	Purpose	Amount	Noncash Description	FMV Explanation	Book Value	
								Amount	
								Explanation	
								Date	
1			Alcott Infant Development Program	Supplies & Equipment	4680 Hidalgo Ave		San Diego	92117	7/31/19
1			Alpha Project for the Homeless	Supplies & Equipment	3737 Fifth Ave, Suite 203		San Diego	92101	8/15/19
1			Alzheimer's San Diego	Postage for Informant	6632 Convoy Court		San Diego	92111	7/31/19
1			American Academy of Pediatrics	Books for students	2655 Camino Del Rio, Suite 100		San Diego	92108	8/15/19
1			American Cancer Society	Program Support	2655 Camino Del Rio, Suite 100		San Diego	92108	7/31/19
1			American Legion, Post 6	Program Support	3563 Adams Ave		San Diego	92116	7/31/19
1			American Red Cross	Disaster Preparation	3950 Calle Fortunada		San Diego	92123	7/31/19
1			Angels Foster Family Network	Books and Therapeutic	9295 Farnham St, Suite 200		San Diego	92123	7/31/19
1			Arms Wide Open	Supplies & Equipment	237 Main St		El Cajon	92020	8/15/19
1			Babies and Beads	Booth Renting Fees f	3773 30th St, Suite F		San Diego	92104	8/15/19
1			Barack Obama Foundation	Program Support	107 S. West Street #401		Alexandria	22314	8/15/19
1			Big Brothers, Big Sisters of San Di	Recruitment material	1430 D Avenue		National City	91950	7/31/19
1			Boys & Girls Clubs of America	Program costs	P.O. Box 178569		San Diego	92127	8/15/19
1			Burn Institute	Printing Literature	8825 Aero Dr, Suite 200		San Diego	92123	7/31/19
1			Camp Oliver	Camp T-shirts	P.O. Box 206		Descanso	91916	8/15/19
1			Casa de Amparo	Transportation for K	325 Cedar St, Room 201		San Diego	92101	8/15/19
1			Catholic Charities	Food, Supplies & Equ	759 Eighth Ave		San Diego	92101	8/15/19
1			Center for Community Solutions - Pr	Compass Cards for mo	4508 Mission Bay Dr		San Diego	92109	8/15/19
1			Challenger Instrumental Music Assn.	Supplies & Equipment	10940 Westmore Ct		San Diego	92126	8/15/19
1			Chicano Federation	Holiday Food Baskets	3180 University Ave, Suite 317		San Diego	92104	8/15/19
1			Classics for Kids	Transportation for S	3740 Fourth Ave		San Diego	92103	8/15/19
1			Community Campership Council, Inc.	Scholarships	7510 Clairemont Mesa Blvd, Suite 20		San Diego	92111	8/15/19
1			Community Christian Svc. Agency	Food distribution	4167 Rappahannock Ave		San Diego	92117	8/15/19
1			Computers2 SD Kids	Computer refurbishme	2410 Congress St		San Diego	92110	12/10/18

California Statements

Statement 1 - Form 199, Part II, Line 9 - Contributions, Gifts, Grants, and Similar Amounts (continued)

PSA	Relationship	Class	Name	Address	Noncash Description	FMV Explanation	City	State	Zip	Book Value Explanation	Date
				Amount						Amount	
1			Correia Instrumental Music Program	1775 Chatsworth Blvd 400		San Diego	CA	92106			7/31/19
1			Cygnnet Theatre Company	2410 Congress St 680		San Diego	CA	92110			8/15/19
1			Dana Instrumental Music Program	1775 Chatsworth Blvd 200		San Diego	CA	92106			7/31/19
1			Education X Opportunity	P.O. Box 880575 3,149		San Diego	CA	92168			7/31/19
1			Fern Street Circus	P.O. Box 5864 715		San Diego	CA	92165			8/15/19
1			Friends of Cats	155587 Old Highway 80 240		El Cajon	CA	92021			8/15/19
1			Friends of Tecolote Canyon	5642 Tamres Dr 800		San Diego	CA	92111			8/15/19
1			Friendship Circle San Diego, Inc.	16934 Chabad Way 1255 16th St		Poway	CA	92064			8/15/19
1			Garfield Foundation	1255 16th St 100		San Diego	CA	92101			7/31/19
1			Girl Scouts, San Diego-Imperial Cou	1231 Upas St 850		San Diego	CA	92103			8/15/19
1			Helen Woodward Animal Center	P. O. Box 64 1825 Gillespie Way, Suite 200		Rancho Santa Fe	CA	92067			8/15/19
1			Home of Guiding Hands	1825 Gillespie Way, Suite 200 680		El Cajon	CA	92020			8/15/19
1			I Love a Clean San Diego	2508 Historic Decatur Road, Suite 1 255		San Diego	CA	92106			8/15/19
1			Injured Marine Semper Parvum	825 College Blvd., Suite 102 1,105		Oceanside	CA	90257			8/15/19
1			Interfaith Shelter Network of San D	3530 Camino Del Rio North, Suite 30 2,650		San Diego	CA	92108			8/15/19
1			Jewish Family Service of San Diego	8804 Balboa Ave 850		San Diego	CA	92123			8/15/19
1			Kensington Community Church	4773 Marlborough Dr 1,000		San Diego	CA	92116			7/31/19
1			Lawrence Family Jewish Community Ce	4126 Executive Dr 765		La Jolla	CA	92037			8/15/19
1			Light One Little Candle Fnd. - San	6685 Caminito Lindrick 500		La Jolla	CA	92037			8/15/19
1			Mama's Kitchen	3960 Home Ave 2,495		San Diego	CA	92104			8/15/19
1			Mandate Project Impact Inc.	8333 Clairemont Mesa Blvd., Suite 2 850		San Diego	CA	92111			8/15/19
1			Meals on Wheels, Greater San Diego	2254 San Diego Avenue, Suite 200 500		San Diego	CA	92110			8/15/19
1			Memorial Prep ASB	2850 Logan Ave 180		San Diego	CA	92113			8/15/19
1			MOCBC - Adopt a Family	4860 Ruffner St 790		San Diego	CA	92113			8/15/19

California Statements

Statement 1 - Form 199. Part II. Line 9 - Contributions, Gifts, Grants, and Similar Amounts (continued)

PSA	Relationship	Class	Name	Address	Amount	Noncash Description	FMV Explanation	City	State	Zip	Book Value Explanation	Date
1			Musicians for Education, Inc.	4215 Menlo Ave			San Diego	CA	92131		8/15/19	
1			National Cat Protection Society	9031 Birch St			Spring Valley	CA	91977		7/31/19	
1			New Entra Casa	3575 Pershing Ave			San Diego	CA	92104		8/15/19	
1			Noah Homes, Inc.	12526 Campo Rd			San Diego	CA	91978		8/15/19	
1			NTC Foundation	2825 Dewey Rd, Suite 207			San Diego	CA	92106		8/15/19	
1			Paws'itive Teams	7031 Carroll Rd			San Diego	CA	92121		8/15/19	
1			Peninsula Shepherd Center	1475 Catalina Blvd.			San Diego	CA	92107		8/15/19	
1			Playwrights Project	3675 Ruffin Rd, Suite 330			San Diego	CA	92123		8/15/19	
1			Promises 2 Kids	9400 Ruffin Ct, Suite A			San Diego	CA	92123		8/15/19	
1			Rady's Children's Hospital	3020 Children's Way			San Diego	CA	92123		8/15/19	
1			Rancho Coastal Humane Society	389 Requeza Street			Encinitas	CA	92024		7/31/19	
1			Reading Legacies	2750 Historic Decatur Rd, Suite 210			San Diego	CA	92106		8/15/19	
1			San Diego Automotive Museum	2508 Historic Decatur Road, Suite 1			San Diego	CA	92106		8/15/19	
1			San Diego Catholic Worker	P.O. Box 127244			San Diego	CA	92112		12/10/18	
1			San Diego Center for Children	3002 Armstrong St			San Diego	CA	92111		8/15/19	
1			San Diego Children's Choir	123 Camino de la Reina South, Suite			San Diego	CA	92108		8/15/19	
1			San Diego Department of Animal Cont	5480 Gaines St			San Diego	CA	92110		8/15/19	
1			San Diego Education Fund - CSA Scho	4100 Normal St, Suite 3251			San Diego	CA	92103		7/31/19	
1			San Diego Family Care	6973-7011 Linda Vista Rd			San Diego	CA	92111		8/15/19	
1			San Diego Guild of Puppetry, Inc.	281 East Millan St			Chula Vista	CA	91910		8/15/19	
1			San Diego Habitat for Humanity	10222 San Diego Mission Rd			San Diego	CA	92108		8/15/19	
1			San Diego Historical Society	1649 El Prado, Suite 3			San Diego	CA	92101		8/15/19	
1			San Diego Humane Society	5500 Gaines St			San Diego	CA	92110		8/15/19	
1			San Diego-Imperial Council, Boy Sco	1207 Upas St			San Diego	CA	92103		7/15/19	
			Supplies & Equipment	841			San Diego	CA	92103		7/31/19	

California Statements

Statement 1 - Form 199, Part II, Line 9 - Contributions, Gifts, Grants, and Similar Amounts (continued)

PSA	Relationship	Class	Name	Address	FMV Explanation	City	State	Zip	Book Value	Book Value	Date
			Purpose	Description	Explanation				Amount	Explanation	
1			San Diego LGBT Community Center	3909 Centre St	San Diego	CA	92103				8/15/19
1			Sheet music for stud	200	Chula Vista	CA	91915				7/31/19
1			San Diego Master Chorale	2220 Otay Lakes Road #502-232	San Diego	CA	92114				8/15/19
1			Program support	500	San Diego	CA	92114				8/15/19
1			San Diego Rescue Mission	P.O. Box 80427	San Diego	CA	92101				8/15/19
1			Equipment for studen	500	San Diego	CA	92115				7/31/19
1			San Diego Second Chance	6145 Imperial Ave	Chula Vista	CA	91911				7/31/19
1			Underwrite student t	820	Chula Vista	CA	91910				7/31/19
1			San Diego Symphony Orchestra Associ	1245 Seventh Ave	Chula Vista	CA	92103				8/15/19
1			Support of Youth Cha	1,250	Tampa	FL	33689				7/31/19
1			SDUSD Early Childhood Special Educa	3401 Clairemont Dr	Chula Vista	CA	91910				7/31/19
1			Support for students	250	Chula Vista	CA	92105				7/31/19
1			Silent Voices	355 K Street, Suite H	San Diego	CA	92117				8/15/19
1			Support for pregnant	170	San Diego	CA	92102				8/15/19
1			Sister Dolores Social Outreach Prog	278 Alvarado St	San Diego	CA	92116				8/15/19
1			Supplies & Equipment	140	La Mesa	CA	91944				8/15/19
1			Special Delivery San Diego	4021 Goldfinch St	San Diego	CA	92175				8/15/19
1			Special Operations Food program for dis	850	San Diego	CA	92102				8/15/19
1			Special Operations Warrior Foundati	P.O. Box 89367	San Diego	CA	92101				8/15/19
1			Supplies & Equipment	300	San Diego	CA	92111				7/31/19
1			Spectrum Church	4378 Lynddale Lane	San Diego	CA	92111				7/31/19
1			Supplies & Equipment	200	San Diego	CA	92105				7/31/19
1			St. Catherine Drexel School	4106 42nd Street	San Diego	CA	92105				7/31/19
1			Supplies	200	San Diego	CA	92105				7/31/19
1			St. Jude Children's Research Hospit	501 St. Jude Pl	Memphis	TN	38105				7/31/19
1			Supplies & Equipment	710	San Diego	CA	92019				8/15/19
1			St. Madeleine Sophie's Center	2119 East Madison Ave	San Diego	CA	92117				8/15/19
1			Acrylic paints for S	560	San Diego	CA	92102				8/15/19
1			St. Mark's United Methodist Nursery	3502 Clairemont Dr	San Diego	CA	92116				8/15/19
1			Supplies & Equipment	500	San Diego	CA	92116				8/15/19
1			St. Vincent de Paul Village/Father	3350 E St	San Diego	CA	91944				8/15/19
1			Medicine and lab sup	750	San Diego	CA	92175				8/15/19
1			StandUp for Kids	3401 Adams Ave, Suite A	San Diego	CA	92102				8/15/19
1			Meals for Children's	975	San Diego	CA	92102				8/15/19
1			Survivors of Suicide Loss (SOSL)	3,665	San Diego	CA	92102				8/15/19
1			Printing costs of Ho	P.O. Box 3297	San Diego	CA	92101				8/15/19
1			Survivors of Torture, International	800	San Diego	CA	92115				8/15/19
1			Refrigerator for cli	P.O. Box 151240	San Diego	CA	92101				8/15/19
1			The ARC of San Diego	699	San Diego	CA	92111				7/31/19
1			Supplies & Equipment	3030 Market St	San Diego	CA	92102				8/15/19
1			The New Children's Museum of SD	3,665	San Diego	CA	92101				8/15/19
1			Paint for hands-on a	200 W. Island Avenue	San Diego	CA	92115				8/15/19
1			The Salvation Army Kroc Center	760	San Diego	CA	92101				8/15/19
1			Supplies & Equipment	6845 University Ave	San Diego	CA	92101				8/15/19
1			Travelers Aid Society	280	San Diego	CA	92101				8/15/19
1			Emergency transporta	925 B St, Suite 304	San Diego	CA	92101				8/15/19
1			Twain High School ASB - Scholarship	3,450	San Diego	CA	92111				8/15/19
1			Scholarships	6402 Linda Vista Rd	San Diego	CA	92111				7/31/19
				250	San Diego	CA	92111				7/31/19

California Statements

Statement 1 - Form 199, Part II, Line 9 - Contributions, Gifts, Grants, and Similar Amounts (continued)

PSA	Class	Relationship	Name	Purpose	Amount	Address	FMV Explanation	City	State	Zip	Book Value Explanation	Date
1			United Cerebral Palsy of SD County	Adaptive and switch-	8525 Gibbs Dr, Suite 209	San Diego	San Diego	CA	92123		8/15/19	
1			Uptown Faith Community Service Ctr.	Food for homeless an	3725-B 30th St 900	San Diego	San Diego	CA	92104		8/15/19	
1			Villa Musica	Instruments and supp	10373 Roselle Street 750	San Diego	San Diego	CA	92121		8/15/19	
1			Voices for Children, Inc.	Support for holiday	2851 Meadow Lark Dr 950	San Diego	San Diego	CA	92123		8/15/19	
1			Words Alive	Books to build home	5111 Santa Fe St, Suite 219 1,000	San Diego	San Diego	CA	92109		8/15/19	
1			wounded warrior Project	Supplies & Equipment	8880 Rio San Diego Dr, Suite 900 210	San Diego	San Diego	CA	92108		8/15/19	
1			Write Out Loud	Books and art suppli	3640 Alabama St 1,250	San Diego	San Diego	CA	92104		7/31/19	
1			YMCA, Mission Valley	Supplies & Equipment	4300 El Cajon Blvd 200	San Diego	San Diego	CA	92105		8/15/19	
1			Young Audiences of San Diego (dba A	Printing and postage	4305 University Ave, Suite 555 850	San Diego	San Diego	CA	92105		7/31/19	
1			15 Charities Less than \$100 Each	Program Support	912						8/15/19	
1			Subtotal		\$ 93,330							
			Total		\$ 93,330							

Statement 2 - Form 199, Part II, Line 11 - Officer Compensation

Name	Address	City	State	Zip	Title	Avg Hrs	Compensation Amount
Jim Felix						2.00	
Linda Kleiner					Chairperson	1.00	
Michelle Bryant					Board Member	1.00	
Naomi Raffel					Board Member	1.00	
					Vice Chair	1.00	

California Statements

Statement 2 - Form 199, Part II, Line 11 - Officer Compensation (continued)

Name	City	State	Zip	Address	Title	Avg Hrs	Compensation Amount
Kathaleen Wilson					Board Member	1.00	
Barbara Asaro	San Diego				Secretary/Treasurer	10.00	16,800
Kristie Calton					Board Member	1.00	
Rhonda Archard					Board Member	1.00	
Jennifer Coronel					Board Member	1.00	
Miranda Padilla					Board Member	1.00	
Total							<u>16,800</u>

