

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 401 B STREET 100 City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92101	D Employer identification number ** - ***9734
	F Name and address of principal officer: ELIZABETH BRENNAN SAME AS C ABOVE	E Telephone number 619-234-0201
	I Tax-exempt status: 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) (insert no.) 4947(a)(1) or 527	G Gross receipts \$ 14,825,398.
J Website: WWW.DOWNTOWNSANDIEGO.ORG		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other	L Year of formation: 1952	M State of legal domicile: CA

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: ADVANCING THE ECONOMIC PROSPERITY AND CULTURAL VITALITY OF DOWNTOWN SAN DIEGO.		
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	30
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	30
	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	113
	6	Total number of volunteers (estimate if necessary)	6	55
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
		b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 644,702.	Current Year 702,570.
	9	Program service revenue (Part VIII, line 2g)	11,596,248.	12,643,110.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	157.	1,718.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-195,539.	1,129,353.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,045,568.	14,476,751.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,365,706.	6,700,424.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b		Total fundraising expenses (Part IX, column (D), line 25)	0.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,525,100.	8,167,784.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,890,806.	14,868,208.
	19	Revenue less expenses. Subtract line 18 from line 12	154,762.	-391,457.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 2,790,487.	End of Year 4,179,729.
	21	Total liabilities (Part X, line 26)	1,863,712.	3,644,411.
	22	Net assets or fund balances. Subtract line 21 from line 20	926,775.	535,318.

Part II Signature Block

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 ELIZABETH BRENNAN, PRES. & CEO CLIENT'S COPY	Date 5/10/24
Paid Preparer Use Only	Print/Type preparer's name DANIEL P. SCHREIBER	Preparer's signature <i>[Signature]</i>
	Firm's name JGD & ASSOCIATES LLP	Date 5/10/24
	Firm's address 9191 TOWNE CENTRE DRIVE #340 SAN DIEGO, CA 92122-1274	Check if self-employed <input type="checkbox"/>
		PTIN P00089202
		Firm's EIN ** - ***2551
		Phone no. 858-587-1000

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: THE DOWNTOWN SAN DIEGO PARTNERSHIP SERVES AS THE PRINCIPAL VOICE AND DRIVING FORCE BEHIND THE ECONOMIC PROSPERITY AND CULTURAL VITALITY OF DOWNTOWN SAN DIEGO THROUGH MEMBERSHIP, ADVOCACY, AND PUBLIC SERVICES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$) FORMED IN 2010, THE DOWNTOWN PARTNERSHIP CLEAN & SAFE PROGRAM WORKS HARD TO KEEP DOWNTOWN LOOKING ITS BEST THROUGH ENHANCED MAINTENANCE, SAFETY, UNHOUSED CARE, AND BEAUTIFICATION SERVICES ON BEHALF OF THOSE WHO LIVE, WORK, AND PLAY WITHIN THE 275 BLOCKS THAT MAKE UP THE PBID. RESIDENTS, BUSINESSES, AND PROPERTY OWNERS CAN HAVE CONFIDENCE IN DOWNTOWN BECAUSE OF THE BEST PRACTICES, CONTINUOUS IMPROVEMENT, AND RECOGNIZED EXCELLENCE THAT THE CLEAN & SAFE TEAM BRINGS TO THE RESPONSIBILITY OF SERVING DOWNTOWN'S URBAN NEIGHBORHOODS. FUNDED BY DOWNTOWN PROPERTY OWNERS, THE CLEAN & SAFE SERVICES PROVIDED WITHIN THE NEIGHBORHOODS OF CITY CENTER, COLUMBIA, CORTEZ HILL, EAST VILLAGE, GASLAMP QUARTER, AND MARINA ARE ABOVE AND BEYOND THOSE OTHERWISE AVAILABLE THROUGH ANY EXISTING GOVERNMENT ENTITY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) THE CITY CENTER BID REPRESENTS THE 53 BLOCKS OF BUSINESSES THAT MAKE UP DOWNTOWN SAN DIEGO'S CITY CENTER NEIGHBORHOOD. THE CITY CENTER BID PROVIDES THE RESOURCES NECESSARY TO IMPROVE THE QUALITY OF LIFE, CREATE A VIBRANT DESTINATION FOR SHOPPING, DINING, NIGHTLIFE AND TOURISM, AND PROMOTE EVERYTHING THE BID HAS TO OFFER POTENTIAL VISITORS AND RESIDENTS. TO SUPPORT ITS ACTIVITIES THE CITY CENTER BID RECEIVES FUNDING FROM BOTH BUSINESS ASSESSMENTS AND PARKING DISTRICT FUNDS. PARKING DISTRICT FUNDS ARE USED FOR WAYFINDING AND MOBILITY IMPROVEMENTS WITHIN THE DISTRICT.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) THROUGH ITS MEMBERSHIP AND EVENTS DEPARTMENT, THE DSDP PROVIDES CONNECTIONS, RESOURCES, AND SUPPORT AT VARYING LEVELS DEPENDING ON MEMBERS' NEEDS. MEMBERS OF THE DSDP INCLUDE COMMUNITY LEADERS, REGIONAL DECISION-MAKERS, BUSINESS LEADERS, INDUSTRY PROFESSIONALS, DOWNTOWN ADVOCATES, AND ENGAGED RESIDENTS WHO ARE ALL COMMITTED TO THE ECONOMIC PROSPERITY AND CULTURAL VITALITY OF SAN DIEGO'S URBAN CENTER. THE DSDP PROVIDES A FULL CALENDAR OF PUBLIC AND EXCLUSIVE EVENTS FOR ITS NEARLY 300 MEMBERS FOCUSED ON PROFESSIONAL DEVELOPMENT, NETWORKING, AND CONNECTIONS.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a	30	
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b	30	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed CA
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
THE ORGANIZATION - 619-234-0201
401 B STREET, 100, SAN DIEGO, CA 92101

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ELIZABETH BRENNAN PRESIDENT & CEO	40.00			X			279,615.	0.	26,475.	
(2) JUSTIN APGER CHIEF OPERATIONS OFFICER	40.00			X			214,935.	0.	5,465.	
(3) KAITLIN PAYNE SVP MEMBERSHIP & EVENTS	40.00				X		137,507.	0.	4,959.	
(4) ALONSO VIVAS SVP & EXECUTIVE DIRECTOR, CLEAN AND	40.00				X		134,069.	0.	473.	
(5) SARAH BROTHERS VP, MARKETING AND COMMUNICATIONS	40.00				X		108,239.	0.	6,166.	
(6) CHANELLE HAWKEN CHAIR	1.00	X					0.	0.	0.	
(7) JAMES LAWSON IMMEDIATE PAST CHAIR	1.00	X					0.	0.	0.	
(8) DIANA PUETZ VICE CHAIR	1.00	X					0.	0.	0.	
(9) PHIL RATH TREASURER	1.00	X					0.	0.	0.	
(10) MICHELE VIVES SECRETARY	1.00	X					0.	0.	0.	
(11) CRAIG BENEDETTO DIRECTOR	1.00	X					0.	0.	0.	
(12) MICHAEL BURTON DIRECTOR	1.00	X					0.	0.	0.	
(13) ASHLEY CHAMBERLAYNE DIRECTOR	1.00	X					0.	0.	0.	
(14) SCOTT CRIDER DIRECTOR	1.00	X					0.	0.	0.	
(15) STEVE CUSHMAN DIRECTOR	1.00	X					0.	0.	0.	
(16) PERRY DEALY DIRECTOR	1.00	X					0.	0.	0.	
(17) BRIAN FISH DIRECTOR	1.00	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JEFF FORREST DIRECTOR	1.00	X						0.	0.	0.
(19) PAMELA GABRIEL DIRECTOR	1.00	X						0.	0.	0.
(20) MARIN GERTLER DIRECTOR	1.00	X						0.	0.	0.
(21) HOWARD GREENBERG DIRECTOR	1.00	X						0.	0.	0.
(22) ALEX GUYOTT DIRECTOR	1.00	X						0.	0.	0.
(23) KEITH B. JONES DIRECTOR	1.00	X						0.	0.	0.
(24) DOUG KORN DIRECTOR	1.00	X						0.	0.	0.
(25) JOHN LARAIA DIRECTOR	1.00	X						0.	0.	0.
(26) MERO MARME DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								874,365.	0.	43,538.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								874,365.	0.	43,538.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 5

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ALLIED UNIVERSAL PO BOX 31001-2374, PASADENA, CA 91110-2374	SAFETY	1,115,090.
SOUTHBAY PRESSURE WASHING 2131 A AVE, NATIONAL CITY, CA 91950	POWERWASHING	1,069,419.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 2

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	682,320.				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	20,250.				
	g	Noncash contributions included in lines 1a-1f	1g	\$				
	h	Total. Add lines 1a-1f			702,570.			
Program Service Revenue	2 a	PBID ASSESSMENT	Business Code	900099	11,556,335.	11556335.		
	b	MEMBERSHIP DUES		900099	762,404.	762,404.		
	c	MANAGEMENT SERVICE FEES		900099	168,968.	168,968.		
	d	OTHER PROGRAM SERVICES		900099	155,403.	155,403.		
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			12,643,110.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			1,718.		1,718.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	6a	(i) Real				
				(ii) Personal				
	b	Less: rental expenses ...	6b					
	c	Rental income or (loss)	6c					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities				
				(ii) Other				
b	Less: cost or other basis and sales expenses	7b						
c	Gain or (loss)	7c						
d	Net gain or (loss)							
8 a	Gross income from fundraising events (not including \$ 682,320. of contributions reported on line 1c). See Part IV, line 18	8a		45,197.				
b	Less: direct expenses	8b	348,647.					
c	Net income or (loss) from fundraising events			-303,450.		-303,450.		
9 a	Gross income from gaming activities. See Part IV, line 19	9a						
b	Less: direct expenses	9b						
c	Net income or (loss) from gaming activities							
10 a	Gross sales of inventory, less returns and allowances	10a						
b	Less: cost of goods sold	10b						
c	Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a	ERTC INCOME	Business Code	900099	1,301,853.	1,301,853.		
	b	OTHER INCOME		900099	130,950.	130,950.		
	c							
	d	All other revenue						
	e	Total. Add lines 11a-11d			1,432,803.			
12	Total revenue. See instructions			14,476,751.	14075913.	0.	-301,732.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	874,365.			
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,631,018.			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	816,058.			
10 Payroll taxes	378,983.			
11 Fees for services (nonemployees):				
a Management				
b Legal	19,661.			
c Accounting	93,995.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	12,033.			
13 Office expenses	75,343.			
14 Information technology				
15 Royalties				
16 Occupancy	262,495.			
17 Travel	34,400.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	154,609.			
23 Insurance	312,552.			
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a CONTRACTUAL SERVICES	3,543,530.			
b REPAIRS AND MAINTENANCE	3,136,716.			
c BEAUTIFICATION & PLACEM	248,764.			
d COMMERCIAL ENHACEMENT P	107,099.			
e All other expenses	166,587.			
25 Total functional expenses. Add lines 1 through 24e	14,868,208.			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,091,478.	1	485,953.
	2 Savings and temporary cash investments	10,034.	2	10,783.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	172,119.	4	2,262,781.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	73,147.	9	95,981.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,191,846.		
	b Less: accumulated depreciation	10b 904,982.	414,399.	10c 286,864.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	29,310.	15	1,037,367.
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,790,487.	16	4,179,729.	
Liabilities	17 Accounts payable and accrued expenses	1,113,665.	17	1,850,356.
	18 Grants payable		18	
	19 Deferred revenue	76,325.	19	43,375.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	673,722.	25	1,750,680.
	26 Total liabilities. Add lines 17 through 25	1,863,712.	26	3,644,411.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	926,775.	27	535,318.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	926,775.	32	535,318.
	33 Total liabilities and net assets/fund balances	2,790,487.	33	4,179,729.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,476,751.
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,868,208.
3	Revenue less expenses. Subtract line 2 from line 1	3	-391,457.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	926,775.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	535,318.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

Employer identification number

**** - *** 9734**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(6) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

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

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

Schedule B (Form 990) (2022)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A <hr/> <hr/>	\$ 10,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	N/A <hr/> <hr/>	\$ 8,350.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	N/A <hr/> <hr/>	\$ 5,750.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	N/A <hr/> <hr/>	\$ 6,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	N/A <hr/> <hr/>	\$ 9,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	N/A <hr/> <hr/>	\$ 7,165.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	N/A <hr/> <hr/>	\$ <u>5,835.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	N/A <hr/> <hr/>	\$ <u>8,400.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	N/A <hr/> <hr/>	\$ <u>5,900.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	N/A <hr/> <hr/>	\$ <u>12,194.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	N/A <hr/> <hr/>	\$ <u>10,300.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	N/A <hr/> <hr/>	\$ <u>6,800.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	N/A <hr/> <hr/>	\$ 18,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	N/A <hr/> <hr/>	\$ 8,850.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	N/A <hr/> <hr/>	\$ 24,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	N/A <hr/> <hr/>	\$ 11,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	N/A <hr/> <hr/>	\$ 9,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	N/A <hr/> <hr/>	\$ 8,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	N/A	\$ 8,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	N/A	\$ 9,675.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	N/A	\$ 12,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	N/A	\$ 5,490.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	N/A	\$ 11,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	N/A	\$ 10,900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	N/A	\$ 7,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	N/A	\$ 7,370.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	N/A	\$ 7,125.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	N/A	\$ 5,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	N/A	\$ 9,394.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	N/A	\$ 5,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	N/A	\$ 8,780.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	N/A	\$ 11,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	N/A	\$ 9,850.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	N/A	\$ 10,522.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	N/A	\$ 9,930.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36	N/A	\$ 15,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	N/A <hr/> <hr/>	\$ <u>7,550.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	N/A <hr/> <hr/>	\$ <u>8,050.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
39	N/A <hr/> <hr/>	\$ <u>8,050.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
40	N/A <hr/> <hr/>	\$ <u>8,100.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
41	N/A <hr/> <hr/>	\$ <u>10,550.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
42	N/A <hr/> <hr/>	\$ <u>5,140.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	N/A	\$ 28,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
44	N/A	\$ 9,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
45	N/A	\$ 5,975.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
46	N/A	\$ 12,300.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
47	N/A	\$ 8,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
48	N/A	\$ 19,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	N/A <hr/> <hr/>	\$ 16,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
50	N/A <hr/> <hr/>	\$ 14,855.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
51	N/A <hr/> <hr/>	\$ 11,850.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
52	N/A <hr/> <hr/>	\$ 5,350.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - ***9734
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number ** - *** 9734
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number **-***9734
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2022

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 70%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	<input checked="" type="checkbox"/>	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		<input checked="" type="checkbox"/>
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	<input checked="" type="checkbox"/>	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	762,404.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	110,857.
b Carryover from last year	2b	35,863.
c Total	2c	146,720.
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	146,720.
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?	4	
5 Taxable amount of lobbying and political expenditures. See instructions	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART I-A, LINE 1:

THE DOWNTOWN PARTNERSHIP FORMED THE DOWNTOWN SAN DIEGO PARTNERSHIP PAC, A VOLUNTARY NON-PARTISAN POLITICAL ACTION COMMITTEE, WHICH ENDORSED CANDIDATES AND INITIATIVES THAT FURTHER THE DOWNTOWN PARTNERSHIP'S MISSION.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization **DOWNTOWN SAN DIEGO PARTNERSHIP, INC.** Employer identification number ****-***9734**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 \$ _____

(ii) Assets included in Form 990, Part X \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$ _____

b Assets included in Form 990, Part X \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		186,956.	141,958.	44,998.
d Equipment		408,734.	310,356.	98,378.
e Other		596,156.	452,668.	143,488.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				286,864.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RIGHT OF USE ASSETS	1,037,367.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,037,367.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PBID ADVANCE - CITY OF SAN DIEGO	335,047.
(3) LEASE LIABILITY	1,044,856.
(4) LINE OF CREDIT	370,777.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,750,680.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	16,285,009.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	1,808,258.
e	Add lines 2a through 2d	2e	1,808,258.
3	Subtract line 2e from line 1	3	14,476,751.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	14,476,751.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	16,737,886.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	1,869,678.
e	Add lines 2a through 2d	2e	1,869,678.
3	Subtract line 2e from line 1	3	14,868,208.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	14,868,208.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

FOR THE YEAR ENDED JUNE 30, 2023, MANAGEMENT OF THE ORGANIZATION BELIEVES THERE HAS BEEN NO ACTIVITY WHICH WOULD JEOPARDIZE THE TAX POSITION, BEING A TAX-EXEMPT ORGANIZATION, AND THAT IT IS MORE LIKELY THAN NOT, BASED ON THE TECHNICAL MERITS, THAT THIS POSITION WOULD BE SUSTAINED UPON EXAMINATION. THE ORGANIZATION RECOGNIZES INTEREST AND PENALTIES ASSOCIATED WITH TAX MATTERS AS PART OF OPERATING EXPENSES AND INCLUDES ACCRUED INTEREST AND PENALTIES WITH THE RELATED TAX LIABILITY IN THE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION. NO SUCH AMOUNTS ARE INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS FOR THE YEARS ENDED JUNE 30, 2023 AND 2022.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

REVENUES FROM RELATED ORGANIZATION PER CONSOLIDATED GAAP

STATEMENT 1,808,258.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

EXPENSES FROM RELATED ORGANIZATION PER CONSOLIDATED GAAP

STATEMENT 1,869,678.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		INSTALLATION DINNER (event type)	CREATE THE FUTURE AWARD (event type)	(total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	335,180.	268,062.	124,275.	727,517.
	2	Less: Contributions	315,875.	244,440.	122,005.	682,320.
	3	Gross income (line 1 minus line 2)	19,305.	23,622.	2,270.	45,197.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	85,533.	134,835.	18,540.	238,908.
	7	Food and beverages	4,290.	415.	21,530.	26,235.
	8	Entertainment	26,693.	9,250.	55.	35,998.
	9	Other direct expenses	24,394.	12,712.	10,400.	47,506.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				348,647.
11	Net income summary. Subtract line 10 from line 3, column (d)				-303,450.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

Part IV Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

Employer identification number

**** - ***9734**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		
5b		
6a		
6b		
7		
8		
9		

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) ELIZABETH BRENNAN PRESIDENT & CEO	(i)	238,290.	41,325.	0.	0.	26,475.	306,090.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JUSTIN APGER CHIEF OPERATIONS OFFICER	(i)	205,958.	8,977.	0.	0.	5,465.	220,400.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

Employer identification number

-*9734

FORM 990, PART VI, SECTION A, LINE 6:

THERE SHALL BE ONE CLASS OF MEMBERS OF THE CORPORATION, AND EACH MEMBER SHALL HAVE EQUAL VOTING RIGHTS. MEMBERS SHALL ANNUALLY ELECT AN EXECUTIVE BOARD OF DIRECTORS WHO ARE AUTHORIZED TO MAKE DECISIONS ON OPERATIONS AND GOVERNANCE ON BEHALF OF THE ORGANIZATION

FORM 990, PART VI, SECTION A, LINE 7A:

THE GOVERNING BODY IS ELECTED AT AN ANNUAL OR SPECIAL MEETING OF MEMBERS OR BY WRITTEN BALLOT.

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS REVIEWED BY THE TREASURER, PRESIDENT, CEO, AND FINANCE COMMITTEE BEFORE IT IS FILED. THE BOARD OF DIRECTORS ARE PROVIDED WITH A REVIEW COPY OF THE 990 BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

DIRECTORS, OFFICERS AND COMMITTEE MEMBERS REVIEW AND SIGN A COPY OF THE ORGANIZATION'S CONFLICT OF INTEREST AGREEMENT ANNUALLY. IF A PROPOSED TRANSACTION OR ARRANGEMENT INVOLVES A POSSIBLE CONFLICT, THE PARTY TO THE CONFLICT WILL REMOVE THEMSELVES FROM THE MEETING, WHILE THE BOARD OR COMMITTEE DISCUSSES THE ARRANGEMENT. THE BOARD OR COMMITTEE SHALL EXERCISE DUE DILIGENCE IN EVALUATING WHETHER THE ORGANIZATION IS RECEIVING FAIR VALUE AND WHETHER OTHER PROPOSALS SHOULD BE OBTAINED. THE BOARD SHALL DETERMINE BY A MAJORITY VOTE WHETHER THE ORGANIZATION SHALL ENTER INTO THE PROPOSED ARRANGEMENT OR AGREEMENT.

Name of the organization DOWNTOWN SAN DIEGO PARTNERSHIP, INC.	Employer identification number **-***9734
--	--

FORM 990, PART VI, SECTION B, LINE 15:

THE OFFICERS OF THE BOARD REVIEW AND CONDUCT AN ANNUAL REVIEW FOR THE CEO AND IS RESPONSIBLE FOR DETERMINING COMPENSATION FOR THE CEO. THE CEO AND COO PRESENT RECOMMENDATIONS TO THE OFFICER'S FOR THE TOP MANAGEMENT OFFICIALS WITHIN THE ORGANIZATION AND THE RECOMMENDATION IS REVIEWED AND REQUESTED TO BE ACCEPTED BY THE OFFICERS.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND THE FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **DOWNTOWN SAN DIEGO PARTNERSHIP, INC.** Employer identification number ****-***9734**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

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

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
COLUMBIA COMMUNITY FOUNDATION INC - 82-1220459, 401 B STREET, #100, SAN DIEGO, CA 92101	PROMOTE COMMUNITY IMPROVEMENT WITHIN COLUMBIA NEIGHBORHOOD OF	CALIFORNIA	501(C)(3)	LINE 7	N/A		X
DOWNTOWN SAN DIEGO BUSINESS IMPROVEMENT DISTRICT INC - 47-2821411, 401 B STREET, #100, SAN DIEGO, CA 92101	PROMOTE COMMON BUSINESS INTERESTS AND IMPROVE ECONOMIC ACTIVITY	CALIFORNIA	501(C)(6)		N/A		X
DOWNTOWN SAN DIEGO CLEAN AND SAFE - 47-4102695, 401 B STREET, #100, SAN DIEGO, CA 92101	PROMOTE SOCIAL WELFARE AND BRING ABOUT CIVIC BETTERMENT	CALIFORNIA	501(C)(4)	LINE 7	N/A		X
DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION - 33-0961464, 401 B STREET, #100, SAN DIEGO, CA 92101	SUPPORT AND PROMOTE COMMUNITY IMPROVEMENT WITHIN DOWNTOWN SAN DIEGO	CALIFORNIA	501(C)(3)	LINE 10	N/A		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule R (Form 990) 2022

SEE PART VII FOR CONTINUATIONS

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COLUMBIA COMMUNITY FOUNDATION	D	54,342.	FMV
(2) COLUMBIA COMMUNITY FOUNDATION	E	25,000.	FMV
(3) DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	D	223,827.	FMV
(4) DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	P	5,499.	FMV
(5) DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	O	83,603.	FMV
(6) DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	Q	52,618.	FMV

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) COLUMBIA COMMUNITY FOUNDATION	P	2,338.	FMV
(8) COLUMBIA COMMUNITY FOUNDATION	O	27,657.	FMV
(9) COLUMBIA COMMUNITY FOUNDATION	Q	748.	FMV
(10) DOWNTOWN SAN DIEGO PUBLIC SPACES FOUNDATION	Q	12,881.	FMV
(11) DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	R	66,526.	FMV
(12) DOWNTOWN SAN DIEGO PARTNERSHIP POLITICAL ACTION COMMITTEE	R	21,250.	FMV
(13) DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	S	1,058.	FMV
(14) DOWNTOWN SAN DIEGO PARTNERSHIP FOUNDATION	L	91,680.	FMV
(15) COLUMBIA COMMUNITY FOUNDATION	L	35,199.	FMV
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

COLUMBIA COMMUNITY FOUNDATION INC

PRIMARY ACTIVITY: PROMOTE COMMUNITY IMPROVEMENT WITHIN COLUMBIA

NEIGHBORHOOD OF SD

California Exempt Organization Annual Information Return

Calendar Year 2022 or fiscal year beginning (mm/dd/yyyy) **07/01/2022**, and ending (mm/dd/yyyy) **06/30/2023**

Corporation/Organization name DOWNTOWN SAN DIEGO PARTNERSHIP, INC.		California corporation number 0265535	
Additional information. See instructions.		FEIN ** - ***9734	
Street address (suite or room) 401 B STREET, NO. 100		PMB no.	
City SAN DIEGO		State CA	ZIP code 92101
Foreign country name		Foreign province/state/county	
		Foreign postal code	

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

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	14,122,828	00				
	2	Gross dues and assessments from members and affiliates	2		00				
	3	Gross contributions, gifts, grants, and similar amounts received STMT 1	3	702,570	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	14,825,398	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	14,825,398	00				
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	15,216,855	00				
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-391,457	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	Penalties and interest. See General Information J	15		00				
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00				
Sign Here	<p>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.</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:40%;">Signature of officer CLIENT'S COPY</td> <td style="width:20%;">Title PRES. & CEO</td> <td style="width:20%;">Date 5/10/24</td> <td style="width:20%;">• Telephone</td> </tr> </table>					Signature of officer CLIENT'S COPY	Title PRES. & CEO	Date 5/10/24	• Telephone
Signature of officer CLIENT'S COPY	Title PRES. & CEO	Date 5/10/24	• Telephone						
Paid Preparer's Use Only	Preparer's signature		Date 5/10/24	Check if self-employed <input type="checkbox"/>	• PTIN P00089202				
	Firm's name (or yours, if self-employed) and address JGD & ASSOCIATES LLP 9191 TOWNE CENTRE DRIVE #340 SAN DIEGO, CA 92122-1274				• Firm's FEIN ** - ***2551				
					• Telephone 858-587-1000				
May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes No									

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.

228951 01-10-23

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1	45,197	00	
	2	Interest	•	2	1,718	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	14,075,913	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	14,122,828	00	
	9	Contributions, gifts, grants, and similar amounts paid	•	9		00	
	10	Disbursements to or for members	•	10		00	
	11	Compensation of officers, directors, and trustees	•	11	874,365	00	
	12	Other salaries and wages	•	12	4,631,018	00	
	Expenses and Disbursements	13	Interest	•	13		00
		14	Taxes	•	14	378,983	00
		15	Rents	•	15	262,495	00
		16	Depreciation and depletion (See instructions)	•	16	154,609	00
		17	Other expenses and disbursements	•	17	8,915,385	00
		18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	15,216,855	00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		2,101,512		496,736
2 Net accounts receivable		172,119		2,262,781
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	1,177,567		1,191,846	
b Less accumulated depreciation	(763,168)	414,399	(904,982)	286,864
11 Land				
12 Other assets STMT 5		102,457		1,133,348
13 Total assets		2,790,487		4,179,729
Liabilities and net worth				
14 Accounts payable		1,113,665		1,850,356
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities STMT 6		750,047		1,794,055
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		926,775		535,318
22 Total liabilities and net worth		2,790,487		4,179,729

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	•	-391,457	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		-391,457	

CA 199

CASH CONTRIBUTIONS
INCLUDED ON PART I, LINE 3

STATEMENT 1

CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT
ACE PARKING	645 ASH STREET SAN DIEGO, CA 92101		10,600.
ALLEN MATKINS LECK GAMBLE MALLORY & NATSI	HEATHER RILEY SAN DIEGO, CA 92101		8,350.
AMAZON	0 WASHINGTON DC, DC 20001		5,750.
BANK OF AMERICA	701 B STREET SUITE 1600 SAN DIEGO, CA 92101		6,800.
BERGELECTRIC CORP.	2210 MEYERS AVE. ESCONDIDO, CA 92029		9,800.
BORETTO + MERRILL CONSULTING, LLC	4871 VIANE WAY SAN DIEGO, CA 92110		7,165.
C&S COMPANIES	2355 NORTHSIDE DR., SUITE 350 SAN DIEGO, CA 92108		5,835.
CALIFORNIA APARTMENT ASSOCIATION	980 NINTH STREET, SUITE 1430 SACRAMENTO, CA 95814		8,400.
CARLETON MANAGEMENT, INC.	11440 WEST BERNARDO COURT, SUITE 390 SAN DIEGO, CA 92127		5,900.
CARRIER JOHNSON	185 W. F STREET, SUITE 500 SAN DIEGO, CA 92101		12,194.
CAVIGNAC	451 A STREET SAN DIEGO, CA 92101		10,300.
CISTERRA PARTNERS, LLC I	3570 CARMEL MOUNTAIN RD, STE 370 SAN DIEGO, CA 92130		6,800.
CLARK CONSTRUCTION	525 B STREET, SUITE 250 SAN DIEGO, CA 92101		18,800.
CORDIA LLC	ONE EAST WASHINGTON STREET, SUITE 440 PHOENIX, AZ 85004		8,850.
COX COMMUNICATIONS	5887 COPLEY DRIVE SAN DIEGO, CA 92111		24,000.

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

** - ***9734

CRESLEIGH HOMES CORPORATION	433 CALIFORNIA STREET, FLOOR 7 SAN FRANCISCO, CA 94104	11,300.
DENTONS US LLP	4655 EXECUTIVE DRIVE, SUITE 700 SAN DIEGO, CA 92121	9,400.
DYNALECTRIC COMPANY	1111 PIONEER WAY, EL CAJON, CA 92020	8,600.
FALCK	1517 W. BRADEN COURT ORANGE, CA 92868	8,400.
HENSEL PHELPS	9404 GENESEE AVENUE, STE 140 LA JOLLA, CA 92037	9,675.
HOLLAND PARTNER GROUP	5000 E. SPRING STREET, SUITE 500 LONG BEACH, CA 90815	12,600.
INSIGHT INVESTMENT PARTNERS	012 2ND ST., STE 200 ENCINITAS, CA 92024	5,490.
INTESA COMMUNICATIONS	2550 FIFTH AVENUE SAN DIEGO, CA 92103	11,000.
IQHQ INC.	674 VIA DE LA VALLE STE 206 SOLANA BEACH, CA 92075	10,900.
JLL	4747 EXECUTIVE DRIVE SAN DIEGO, CA 92121	7,300.
KAISER PERMANENTE.	4511 ORCUTT AVENUE SAN DIEGO, CA 92120	7,370.
LATITUDE 33 PLANNING AND ENGINEERING	9968 HIBERT STREET 2ND FLOOR SAN DIEGO, CA 92131	7,125.
LEVITZACKS, CERTIFIED PUBLIC ACCOUNTANTS	450 B STREET, SUITE 500 SAN DIEGO, CA 92101	5,600.
NOVA SERVICES	4373 VIEWRDIGE AVENUE SUITE B SAN DIEGO, CA 92123	9,394.
ORANGE BARREL MEDIA	250 N HARTFORD AVE. COLUMBUS, OH 43222	5,800.
OUTFRONT MEDIA	1731 WORKMAN STREET LOS ANGELES, CA 90031	8,780.
PCL CONSTRUCTION SERVICES	4350 EXECUTIVE DRIVE, SUITE 270 SAN DIEGO, CA 92121	11,600.
PRESIDIO PUBLIC AFFAIRS GROUP	427 C STREET, SUITE 210 SAN DIEGO, CA 92101	9,850.
PROJECT DESIGN CONSULTANTS	701 B STREET SAN DIEGO, CA 92101	10,522.
RATH MILLER	525 B STREET, SUITE 1410 SAN DIEGO, CA 92101	9,930.
REPUBLIC SERVICES	8514 MAST BLVD SANTEE, CA 92071	15,100.
RUDOLPH & SLETTEN, INC	120 CONSTITUTION DRIVE MENLO PARK, CA 94025	7,550.
SAN DIEGO COUNTY REGIONAL AIRPORT AUTH	KIM BECKER SAN DIEGO, CA 92138	8,050.
SAN DIEGO HOUSING COMMISSION II	1122 BROADWAY, SUITE 500 SAN DIEGO, CA 92101	8,050.
SAN DIEGO PADRES	100 PARK BLVD SAN DIEGO, CA 92101	8,100.
SAN DIEGO STATE UNIVERSITY II	5500 CAMPANILE DRIVE SAN DIEGO, CA 92119	10,550.
SAN DIEGO TOURISM AUTHORITY II	PRESIDENT & CEO SAN DIEGO, CA 92101	5,140.
SDG&E	COMMUNITY RELATIONS ADVISOR SAN DIEGO, CA 92101	28,500.
STOCKDALE CAPITAL PARTNERS LLC	10850 WILSHIRE BLVD, SUITE 1050 LOS ANGELES, CA 90024	9,800.

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

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SUFFOLK CONSTRUCTION	1615 MURRAY CANYON ROAD SUITE 1000 SAN DIEGO, CA 92108	5,975.
SWINERTON BUILDERS	16798 WEST BERNARDO DRIVE SAN DIEGO, CA 92127	12,300.
SYSKA HENNESSY GROUP LIGHTING DESIGN	401 WEST A STREET, SUITE 1850 SAN DIEGO, CA 92101	8,150.
TURNER CONSTRUCTION	15378 AVENUE OF SCIENCE SAN DIEGO, CA 92128	19,800.
UC SAN DIEGO	EXECUTIVE DIRECTOR LA JOLLA, CA 92093	16,000.
US BANK	4747 EXECUTIVE DRIVE, 3RD FLOOR SAN DIEGO, CA 92121	14,855.
WEBCOR BUILDERS	2150 W. WASHINGTON ST. SAN DIEGO, CA 92110	11,850.
WSP USA	SENIOR DIRECTOR, LOCAL BUSINESS LEADER SAN DIEGO, CA 92101	5,350.
TOTAL INCLUDED ON LINE 3		<u>525,300.</u>

CA 199

OTHER INCOME

STATEMENT 2

<u>DESCRIPTION</u>	<u>AMOUNT</u>
ERTC INCOME	1,301,853.
OTHER INCOME	130,950.
MEMBERSHIP DUES	762,404.
PBID ASSESSMENT	11,556,335.
MANAGEMENT SERVICE FEES	168,968.
OTHER PROGRAM SERVICES	155,403.
TOTAL TO FORM 199, PART II, LINE 7	<u>14,075,913.</u>

CA 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 3

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
ELIZABETH BRENNAN 401 B STREET, 100 SAN DIEGO, CA 92101	PRESIDENT & CEO 40.00	279,615.
JUSTIN APGER 401 B STREET, 100 SAN DIEGO, CA 92101	CHIEF OPERATIONS OFFICER 40.00	214,935.
KAITLIN PAYNE 401 B STREET, 100 SAN DIEGO, CA 92101	SVP MEMBERSHIP & EVENTS 40.00	137,507.
ALONSO VIVAS 401 B STREET, 100 SAN DIEGO, CA 92101	SVP & EXECUTIVE DIRECTOR, 40.00	134,069.
SARAH BROTHERS 401 B STREET, 100 SAN DIEGO, CA 92101	VP, MARKETING AND COMMUNIC 40.00	108,239.
CHANELLE HAWKEN 401 B STREET, 100 SAN DIEGO, CA 92101	CHAIR 1.00	0.
JAMES LAWSON 401 B STREET, 100 SAN DIEGO, CA 92101	IMMEDIATE PAST CHAIR 1.00	0.

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

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DIANA PUETZ 401 B STREET, 100 SAN DIEGO, CA 92101	VICE CHAIR 1.00	0.
PHIL RATH 401 B STREET, 100 SAN DIEGO, CA 92101	TREASURER 1.00	0.
MICHELE VIVES 401 B STREET, 100 SAN DIEGO, CA 92101	SECRETARY 1.00	0.
CRAIG BENEDETTO 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
MICHAEL BURTON 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
ASHLEY CHAMBERLAYNE 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
SCOTT CRIDER 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
STEVE CUSHMAN 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
PERRY DEALY 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
BRIAN FISH 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
JEFF FORREST 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
PAMELA GABRIEL 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

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MARIN GERTLER 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
HOWARD GREENBERG 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
ALEX GUYOTT 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
KEITH B. JONES 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
DOUG KORN 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
JOHN LARAIA 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
MERO MARME 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
MONICA MONTANO 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
SUMEET PAREKH 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
DANIEL REEVES 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
BRENT SCHERTZER 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.
MARGIE NEWMAN TSAY 401 B STREET, 100 SAN DIEGO, CA 92101	DIRECTOR 1.00	0.

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.

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RAY VARELA	DIRECTOR	0.
401 B STREET, 100	1.00	
SAN DIEGO, CA 92101		

MARTINE ZETTLE	DIRECTOR	0.
401 B STREET, 100	1.00	
SAN DIEGO, CA 92101		

TOTAL TO FORM 199, PART II, LINE 11		<u>874,365.</u>
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CA 199	OTHER EXPENSES	STATEMENT 4
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
CONTRACTUAL SERVICES	3,543,530.
REPAIRS AND MAINTENANCE	3,136,716.
BEAUTIFICATION & PLACEM	248,764.
COMMERCIAL ENHACEMENT P	107,099.
DIRECT EXPENSES OF FUNDRAISING EVENTS	348,647.
OTHER EMPLOYEE BENEFITS	816,058.
LEGAL FEES	19,661.
ACCOUNTING FEES	93,995.
ADVERTISING AND PROMOTION	12,033.
OFFICE EXPENSES	75,343.
TRAVEL	34,400.
INSURANCE	312,552.
ALL OTHER EXPENSES	166,587.
TOTAL TO FORM 199, PART II, LINE 17	<u>8,915,385.</u>

CA 199	OTHER ASSETS	STATEMENT 5
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<u>DESCRIPTION</u>	<u>BEG. OF YEAR</u>	<u>END OF YEAR</u>
PREPAID EXPENSES AND DEFERRED CHARGES	73,147.	95,981.
INTERCOMPANY FUNDS	29,310.	0.
RIGHT OF USE ASSETS	0.	1,037,367.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	<u>102,457.</u>	<u>1,133,348.</u>

CA 199

OTHER LIABILITIES

STATEMENT 6

DESCRIPTION	BEG. OF YEAR	END OF YEAR
DEFERRED RENT	36,392.	0.
PBID ADVANCE - CITY OF SAN DIEGO	637,330.	335,047.
LEASE LIABILITY	0.	1,044,856.
LINE OF CREDIT	0.	370,777.
DEFERRED REVENUE	76,325.	43,375.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	750,047.	1,794,055.

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

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

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400
WEBSITE ADDRESS:
www.oag.ca.gov/charities

DOWNTOWN SAN DIEGO PARTNERSHIP, INC.
Name of Organization

List all DBAs and names the organization uses or has used

401 B STREET, NO. 100
Address (Number and Street)

SAN DIEGO, CA 92101
City or Town, State, and ZIP Code

619-234-0201
Telephone Number

E-mail Address

Check if:

- Change of address
 Amended report

State Charity Registration Number **CT0265535**

Corporation or Organization No. **0265535**

Federal Employer ID No. **** - ***9734**

**ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
Make Check Payable to Department of Justice**

Total Revenue	Fee	Total Revenue	Fee	Total Revenue	Fee
Less than \$50,000	\$25	Between \$250,001 and \$1 million	\$100	Between \$20,000,001 and \$100 million	\$800
Between \$50,000 and \$100,000	\$50	Between \$1,000,001 and \$5 million	\$200	Between \$100,000,001 and \$500 million	\$1,000
Between \$100,001 and \$250,000	\$75	Between \$5,000,001 and \$20 million	\$400	Greater than \$500 million	\$1,200

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/2022 ending 06/30/2023) list:

Total Revenue (including noncash contributions) \$ 14,476,751 Noncash Contributions \$ 0 Total Assets \$ 4,179,729
Program Expenses \$ 0 Total Expenses \$ 14,868,208

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

Note: All questions must be answered. 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, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, were any organization funds used to pay any penalty, fine or judgment?		X
4. During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?		X
5. During this reporting period, did the organization receive any governmental funding?		X
6. During this reporting period, did the organization hold a raffle for charitable purposes?		X
7. Does the organization conduct a vehicle donation program?		X
8. Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	X	
9. At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?		X

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, and I am authorized to sign.

CLIENT'S COPY

ELIZABETH BRENNAN

PRES. & CEO

Signature of Authorized Agent

Printed Name

Title

Date