Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

Open to Public Inspection

A			lendar year, or tax year b			, and e	nding		
В	Check if	applicable:	C Name of organization	The San Diego River Pa	ark Foundation	W. On. 3, YOURS	D	Employer ident	ification number
Ш	Address	change	Doing business as						
	Name ch	hange		box if mail is not delivered to	street address)	Room/suite	01	-0565671	
			4891 Pacific Highway		100	114	E	Telephone numb	er
Ш	Initiat ret	turn	City or town		State	ZIP code	16	19) 297-7380	
	Final return	n/terminated	San Diego		CA	92110		19) 291-1300	
$\overline{\Box}$	Amende	d t	Foreign country name	Foreign province/sta	ate/county	Foreign postal			
							G	Gross aceip \$	2,825,512
	Application	on pending	F Name and address of princ				H(a) Is this a	group to m for sub	dinates? Yes X No
			Robert A Hutsel 4891 P	acific Highway, San Di	iego, CA 9211	0	H(b) Are al	subs linates inclu	ided? Yes No
1	Тах-ехе	mpt status:	X 501(c)(3) 501(c)	() ◄ (insert no.)) or 527	If "No	altach a list. See	instructions
J	Website	e: NWV	v.sandiegoriver.org	50 W.SEC.Sec			A(c) Group	xemption numbe	, b
K	Form of	organization	X Corporation Tru	st Association	Other ▶	I Ves	formatio		A
-	art I		nmary		Julio P	E lea	Idilliand	2001 M	State of legal domicile: CA
	1		escribe the organization	e mission or most sign	rificont activitie	70 m			
9	1.	working	to restore and enhance	the Can Diago Diver a	uncant activitie	is: F st	ipport and	empower con	nmunity groups
Activities & Governance		importer	it community and region	al asset in normatuity	no to toster ste	wards ip or	e		
10	1 2						4		
Š	2	Uneck (r	nis box ▶ ☐ if the org	anization discontinued	lits operations	o disp sed	more th	an 25% of its	net assets.
<u>ن</u>	3	Number	of voting members of th	e governing body (Par	t VI, line 1a7 💊	400		3	19
8	4	Number	of independent voting m	embers of the governi	ng body (Lart	v line 1b).	ACT 2002 •	. 4	19
ŧ	5	lotal nur	mber of individuals empl	oyed in calendar year:	2021 (Part V,	ne 2a)		5	23
ਝ	6	Total nur	mber of volunteers (estin	nate if necessary)		4		. 6	3,112
•	7a	Total unr	elated business revenue	from Part VIII, column	n (2), l/le 12.			. 7a	0
_	b	Net unre	lated business taxable ii	come from Form 990	-T, Part, line	11		7b	
	12.00						Pri	ior Year	Current Year
9	8	Contribut	tions and grants (Part Vi		1,128,578	2,807,677			
Ę	9	Program	service revenue (Part V	III, line 2g) . 💊 . 👢 .	e 2g) . 🔷 . 🦜			10,220	16,734
Revenue	10	Investme	ent income (Part VIII, col	lumn (A), lines 3, Land (d)				1,172	1,101
	11	Other rev	venue (Part VIII, column	(A), lines 5, 8c, 3	. 10c. and 11e)		121	1,107
	12	Total reve	nue-add lines 8 through	11 (must earlal Part / III	. column (A), lin	ne 12)		1,140,091	2,825,512
	13	Grants a	nd similar amounts paid	(Part IX apluma (A), I	ines 1-3)			0	2,020,012
	14	Benefits	paid to or for members (Part IX column (A), lir	ne 4)			0	
9	15	Salaries,	other compensation, empl	over by efits Part IX o	column (A) lines	5_10)		531,893	600 477
3	16a	Profession	onal fundraising fees (it Column (A) line	11e)	, o , o,		001,083	623,177
Expenses	b	Total fund	draising expenses (Par	column (D) line 25	i) >	208,999		0	V
ŭ	17	Other ex	penses (Part IX, column	(A) es 11a_11d 11	f_24e)			266 662	007.040
	18	Total exp	enses. Add lines 13 17	(mast equal Part IX c	olumn (A) line	25)	_	366,663	267,818
	19	Revenue	less expenses	ne 18 from line 12	olaitit (Fy, litte	20)		898,556	890,995
8 1			74	Pinto To Holl line 12.			Reginging	241,535 of Current Year	1,934,517 End of Year
충돌	20	Total ass	ets (Part X, line				Değiliriliğ		
1	21		ilities (Part X, Inc. 26).		. 11-11 . 41 . 3			20,664,144	23,588,374
Net Assets or Fund Salances	22		ts or und balances. Sub	tract line 21 from line	20	70		618,174	610,789
	rt II		nature Block	tracting ET HOIT INTO	20			20,045,970	22,977,585
Unde	r penaltic	es of perjuy.	Tooclare that have examined	this return, including accome	panying schedules	and statements	and to the he	et of my knowledge	
and b	pelief, it is	s true, correc	t, and complete. Declaration of	preparer (other than officer) i	is based on all info	rmation of which	preparer has	any knowledge.	92.6.16
Sig			K St KTUTS	50				4/19	12022
Hei			signature of officer		762			Date	3000
1161	6		Robert A Hutsel			Presid	dent and C		
			Type or print name and title	0	a,—————	<u> </u>			
		Print	Type preparer's name	Preparer's g	ignatyre	200	Date		PTIN
Pai		Pala	nd M. Munan	(Dd	1//			Check	if
	parer		nd W Munger	- Free	NO C		4/16/2	022 self-empl	oyed P01871456
Use	Only		name Munger & Co				Firm	's EIN > 47-33	42732
			address ► 2170 South E				Pho	ne no. 760-7	30-8020
May	the IR		this return with the prep						. X Yes No
			ction Act Notice, see the			- 0301			- 000

The San Diego River Park Foundation Checklist of Required Schedules Part IV

2 Is the organization engage in direct or indirect political campeign activities on behalf of or in opposition to candidates for public office, "I "ves," complete Schedule (2, Part I). 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t) esciolation in effect during the tax year? I "ves," complete Schedule (2, Part II). 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. 96-18? If "ves," complete Schedule (2, Part III). 5 Is the organization asserting an experiment of amounts in such funds or accombine 7" "ves," complete Schedule (2, Part III). 5 Is the organization mention any donor advised funds or any similar funds or accombine 7" "ves," complete Schedule (2, Part III). 6 Did the organization receive or hold a conservation easement, including easements to preserve pern space, the environment, historic leard areas, or historic structures? If "ves," complete Schedule (2, Part III). 7 Did the organization meintain collections of works of art, historical treasures, or other sinilar assess? If "Yes," complete Schedule (2, Part III). 9 Did the organization in eport an amount in Part X, line 21, for escrow or custodial account battery, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule (2, Part IV). 10 Did the organization, directly or through a related organization, lod assets in donorsers shade andowments or in quasi endowments? If "Yes," complete Schedule (2, Part VI). 11 If the organization report an amount for orient sets of the sets of t				Yes	No
2 is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 2 ibid the organization engage in indicat or indicate political campalgn activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 is the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or smillar amounts as defined in Rev. Proc. 98-167 If "Yes," complete Schedule C, Part III. 5 ibid the organization maintain any donor advised funds or any similar funds or accounts for which dones, have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 1 Did the organization maintain collections of works of art, historical treasures, or other shafer assays? If "Yes," complete Schedule D, Part IV. 2 Did the organization report an amount in Part X, line 21, for escrow or custodial account to history serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, reddit repair, or debt negolitation services? If "Yes," complete Schedule D, Part IV. 1 Did the organization report an amount for land, buildings, and equiffying the supposition services? If "Yes," complete Schedule D, Part IV. 1 If the organization services or any of the following questions is "Yes," then 3 gletel' Schedule D, Part VII. 2 Did the organization report an amount for investments—others equivalently and the organization report an amount for investments—or the security of the organization report an amount for investments—others exclude D, Part VIII. 2 Did the organization report an amount for investments—others exclude in Part X, line 10; If "Yes," complete Schedule D, Part VIII. 3 Did the organization report an amo	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			1
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer ("I"es," complete Schedule C, Part I. 4 Saction 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n)(1) organization engage in lobbying activities, or have a section 501(n)(1), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98.197 II"es," complete Schedule C, Part III. 5 Is 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 or III. 6 Did the organization receive or hold a conservation easement, including easements to preserve pen is specified. Part II. 7 Did the organization receive or hold a conservation easement, including easements to preserve pen is specified. The environment, historical adrease, or historics structures? If "res," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or other sixiliar assists? If "ves," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21, for section or custodial account histories, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "ves," complete Schedule D, Part IV. 10 Did the organization directly or through a related organization, hold assets in dome_res liked endowments or in quasi endowments? If "res," complete Schedule D, Part V. 11 If the organization report an amount for investments—other governments are provided endowments or in quasi endowments? If "res," complete Schedule D, Part V. 12 Did the organization report an amount for investments—program related in Part X, line 10; If "res," complete Schedule D, Part V. 13 Did the organization report	2		_	X	-
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4. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f) election in effect during the tax year? If "res," complete Schedute C, Part III. 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. 93-197 If "Yes," complete Schedute C, Part III. 6. Did the organization maintain any donor advised funds or any similar funds or accounts for which genores have the right to provide advise on the distribution or investment of amounts in such funds or accobact of "res," complete Schedute D, Part I. 7. Did the organization receive or hold a conservation easement, including easements to preservagion house, the environment, historic land areas, or historic structures? If "res," complete Schedute D, Part III. 8. Did the organization maintain collections of works of art, historical treasures, or other signilar assitist? If "Yes," complete Schedute D, Part IV. 9. Did the organization maintain collections of works of art, historical treasures, or other signilar assitist? If "Yes," complete Schedute D, Part IV. 9. Did the organization report an amount in Part X, line 21, for escrow or custodial account libitions, serve as a custodial for amounts not listed in Part X, in provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedute D, Part VV. 10. Did the organization, directly or through a related organization, hold assets in dome-reshible endowments or in quasi endowments? If "yes," complete Schedute D, Part VV. 11. If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedute D, Part VVI. 12. VII, VII, VII, X, X, x as applicable. 13. Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedute D, Part X VI. 14. Did the organization report an amount for investments—other securities in P		candidates for public office? If "Yes." complete Schedule C. Part I			,
election in effect during the tax year? If "Yes," complete Schedule C, Part II I Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) or ganization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization materian any doron 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which are the right to provide advice on the distribution or investment of amounts in such funds or accounts for which are the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization ratin collections of works of art, historical treasures, or other signar assists? If "Yes," complete Schedule D, Part IV. Did the organization, directly or through a related organization, hold assets in domicres high endowments or in quasil endowments? If "Yes," complete Schedule D, Part IV. If the organization is environments? If "Yes," complete Schedule D, Part IV. If the organization is environments? If "Yes," complete Schedule D, Part IV. Did the organization report an amount for investments—other acquires in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—other acquires in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments—other acquires in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in bart X) line 15? If "Yes," complete Schedule D, Part XIII. Did the organization report an amount for other assets in bart X) line 15? "Yes," co	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		X
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b Did the organization maintain any donor advised funds or any similar funds or accounts for which gongs have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, "I." Did the organization maintain collections of works of art, historical treasures, or other si fullar assists? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, or did the organization report an amount for line 12, for escrow or custodial account liability for part X, line 12, line 13, line 14, line 16, line organization report an amount for investments—program relibed in Part X, line 14, line 16,	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
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Press, "complete Schedule D, Part I." Did the organization receive or hold a conservation easement, including easements to preserve their byce, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. Did the organization maintain collections of works of art, historical treasures, or other sil filar assists? If "Yes," complete Schedule D, Part III. Did the organization maintain amount in Part X, line 21, for escrow or custodial account history, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. Did the organization, directly or through a related organization, hold assets in done respliced endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V. If the organization's answer to any of the following questions is "Yes," seen the applete Schedule D, Part V. If the organization report an amount for land, buildings, and equiphnents Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—other scot des in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete sedule D, Part VIII. Did the organization report an amount for other assets in year X line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other largement in year X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other largement in year X, line 25/ If "yes," complete Schedule D, Part X VIII. Did the organization report an amount for other largement in year X, line 25/ If "yes," complete Schedule D, Part X VIII. Did the organization report an amount for other largement in year X, line 25/ If "yes," complete Schedule D, Part X VIII. Did		have the right to provide advise on the distribution or investment of accounts for which donors			
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the organization's liability for uncertain tax positions, rider IN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 11a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII. b Was the organization included in control of the control of the control of the organization answered "No" to "ge. 12a, then completing Schedule D, Parts XI and XII is optional. 12b Is the organization answered "No" to "ge. 12a, then completing Schedule D, Parts XI and XII is optional. 13c Is the organization answered "No" to "ge. 12a, then completing Schedule D, Parts XI and XII is optional. 13d Did the organization answered "No" to "ge. 12a, then completing Schedule D, Parts XI and XII is optional. 13d Did the organization maintain an once, imployees, or agents outside of the United States? 14d Did the organization have agriculte revenues or expenses of more than \$1,000 of grantmaking, fundraising, business, in each of erevenues or expenses of more than \$1,000 of grantmaking, fundraising, business, in each of erevenues or expenses of more than \$1,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV. 15 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? If "Yes," complete Schedule G, Part II. 16 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. 18 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. 19 Did the organization report more than \$15,000 of grants or other assistance to any	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X	-		X
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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		If "Yes," complete Schedule G, Part III	19		Х
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	ua	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	_		\hat{x}
11 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	_	_	
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	1	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? If "Yes," complete Schedule I, Parts I and II.	21		Χ

Pai	rt IV Checklist of Required Schedules (continued)	1-00000	<u>/ [</u>	Page
			Y	es No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	s 1921 2	22	x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? It "Yes," complete Schedule J	2	3	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes." answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24	la l	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		lb	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24	lc	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	. 24	ld	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part	25	ia	Х
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's p. or Form 990 or			
20	990-EZ? If "Yes," complete Schedule L, Part I	. 25	b	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	1		
27	controlled entity or family member of any of these persons? If "Yes," complete Schedule Is, Part II.	2	6	X
27	Did the organization provide a grant or other assistance to any current or former fficer director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a rant selection committee		1	
	member, or to a 35% controlled entity (including an employee thereof) or is ally member of any of these			
28	persons? If "Yes," complete Schedule L, Part III	. 2	7	X
20	Was the organization a party to a business transaction with one of the it lowing parties (see the Schedule L,			
а	Part IV, instructions for applicable filing thresholds, conditions and exceptions):	1153		
a	A current or former officer, director, trustee, key employee, create or founder, or substantial contributor? If			
h	"Yes," complete Schedule L, Part IV. A family member of any individual described in line 2852 to the second secon	28		X
C	A family member of any individual described in line 28a? ** complete Schedule L, Part IV	28	b	X
•	A 35% controlled entity of one or more individuals acd/or rganitations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.			
29	Did the organization receive more than \$25,000 in No. cash contributions? If "Yes," complete Schedule M.	28	_	X
30	Did the organization receive entire trial \$25,000 in too cash contributions? If "Yes," complete Schedule M.	29	1	X
	Did the organization receive contributions of art, flatorical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete the beauty M.			
31		. 30	_	<u> </u>
32	Did the organization liquidate, terminate, or a ssolve and cease operations? If "Yes," complete Schedule N, Part I. Did the organization sell, exchange, dispose on a cransfer more than 25% of its net assets? If "Yes,"	31	+	X
-	complete Schedule N, Part II			
	Did the organization own 100% of an entry disregarded as separate from the organization under Regulations	32	-	X
34	sections 301.7701-2 and 301.7701-3? If EYEs," complete Schedule R, Part I. Was the organization related to any eax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.	33	-	X
	III, or IV, and Part V, line 1 .			1
	Did the organization have a carroll dentity within the meaning of section 512(b)(13)?	34	_	X
b	If "Yes" to line 35a, and the organization receive any payment from or engage in any transaction with a controlled	358	1	X
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	. 351		
36	Section 501(c)(3) or anizations. Did the organization make any transfers to an exempt non-charitable related	331	' —	+
	organization? If "Yes," or plete Schedule R, Part V, line 2	36	1	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	+	+^
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	0.	1	+^-
	19? Note: All Form 990 filers are required to complete Schedule O.	. 38	X	
Part	V Statements Regarding Other IRS Filings and Tax Compliance	. 30	1_^	
	Check if Schedule O contains a response or note to any line in this Part V			
	i and the state of	· ·	 Tv	
1a I	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	4	Yes	No
b i	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		EV
c i	Did the organization comply with backup withholding rules for reportable payments to vendors and	-0		
1	reportable gaming (gambling) winnings to prize winners?	1c	X	-
		. 10	^	

Part VI

Sec	tion 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.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
2	any other officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under its adirect			
4	supervision of officers, directors, trustees, or key employees to a management company or other persons.	3		X
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was mod?	4		X
6	Did the organization become aware during the year of a significant diversion of the organization's essets? Did the organization have members or stockholders?	5		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	6		Х
,	one or more members of the governing body?	_		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		_X
	stockholders, or persons other than the governing body?	71-		
8	Did the organization contemporaneously document the meetings held or written actions in dertaken during	7b		X
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	-00		
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sect	tion B. Policies (This Section B requests information about solicies not required by the Internal Revenue (ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
44.	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 99 and all members of its governing body before filling the form?	11a	Х	
b	Describe on Schedule O the process, if any, used the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Х	
C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
•	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was do to the consistent of the cons		.	
13	Did the organization have a written whistic slower policy?	12c	X	
14	Did the organization have a written day ment retention and destruction notice?	13	X	
15	Did the organization have a written document etention and destruction policy? . Did the process for determining or inpensation of the following persons include a review and approval by	14	Х	
	independent persons, comparability data and contemporaneous substantiation of the deliberation and decision?		0.8	
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employ es of he organization	15b	^	X
	If "Yes" to line 15a or 15b, less be the process on Schedule O. See instructions.	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		- 10	
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	HY		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
2 4	the organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► CA			
10	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest poli			
	and financial statements available to the public during the tax year.	cy,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Robert Hutsel			
	4891 Pacific Highway, Suite 114, San Diego, CA 92110			

orm 990 (2021)	The San	Diego	River	Park	Foundation
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Page 7

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

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, 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 was 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 relations.

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 our ent officer, director, or trustee.

(A) Name and title (1) Robert Hutsel	(B) Average hours per week (list any hours for related organizations below dotted line)	box.	not cl unles cer an Institut val turstee	Pos heck ss pe	rson	is oth		(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
President and CEO	50.00 0.00		0	X				100 770		
(2) Michael Schneider	5.00	4	\vdash	<u> ^</u>			\neg	100,772		
Chair	00.	×		Х						
(3) Alan Grant	2,00			Ť.						
Vice Chair	0.00	Х		Х						
(4) Cary Lowe	2.00									
Secretary	0.00	Х		Х						
(5) Simon Andrews	1.00									
Board Member	0.00	Х	Ш							
(6) Michael Beck	1.00									
Board Member	0.00	Х								
(7) Charles Berwanger	1.00									
Board Member	0.00	X								
(8) Beth Bruton	1.00									
Board Member	0.00	X_		_			_			
(9) Bill Dahnke	1.00									
Treasurer (10)	0.00	Х	\vdash	Х	\dashv		\dashv			
(10) Cynthia Irmer Board Member	1.00					- 1				
(11) Bob Kain	0.00	X			_		\dashv			
Board Member	1.00									
(12) Judie Lincer	0.00 1.00	_X_		\dashv	\dashv	-	\dashv			
Board Member	0.00	Х								
(13) Jack McGrory	1.00			\dashv	-	-	\dashv			
Board Member	0.00	Х								
(14) Barbara Palan	1.00				\dashv	+	\dashv			
Board Member	0.00	Χ								

Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	<u>iH</u> b	ghes	t C	ompensated En	nployees (contin	nued)
(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	than is both	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	individual trustee or director		Officer	$\overline{}$	Highest compensated employee	T .	from the organization (W-2/1099-MISC/1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation
(15) James Peugh	1.00									
Board Member	0.00	Χ				_			31	
(16) Phil Pryde	1.00									
Board Member (17) James Ryan	0.00	Х		_			_			
Board Member	1.00 0.00	х					6			
(10) Tom Cudhasar	1.00		H	\dashv						
Board Member	0.00	х								
(19) Meena Westford	1.00		\Box			4				-
Board Member	0.00	Х								
(20) Richard Ledford	1.00					1				
Board Member	0.00	X					-6			
(21)										
(22)										
(23)			7		-		\dashv			
(24)			*	\dashv			\neg			
	9									
(25)										
41-0-14-4							_			<u> </u>
1b Subtotal							P	100,772	0	0
c Total from continuation sheets to Part VII, Se d Total (add lines 1b and 1c)								0	0	0
2 Total number of individuals (including but not lim	iterate these list	od ob		٠	ho r			100,772	0	0
reportable compensation from the organization	Inter to those list	eu ar	JUVE	:) VVI	110 1	eceiv	ea	more than \$100,	UUU OT	1
										Yes No
3 Did the organization list any former critics direct	tor, trustee, key	empl	loye	e, o	r hig	hest	COI	mpensated		100 110
employee on line 1a? If "Yes," cor plete Cchedu	le J for such ind	ividu	al.						(* * (* (* (*)	3 X
4 For any individual listed on line 1a 1 the sum of	reportable com	oensa	atior	n an	d of	her o	om	pensation from		
the organization and related organizations great	er than \$150,000)? <i>If</i>	"Yes	, " C	omp	lete	Sch	nedule J for such	.	
individual									60 00 = 00 = 40	4 X
5 Did any person listed on line is receive or accru	e compensation	from	any	/ un	rela	ted c	rga	nization or indivi	dual	
for services rendered to the organization? If "Ye.	s," complete Sch	edule	e J f	or s	uch	pers	on.			5 X
Section B. Independent Controllers Complete this table for your five highest comper										
1 Complete this table for your five highest comper compensation from the organization. Report con	isated independe	ent co	ontra	acto	rs th	nat re	cei	ved more than \$	100,000 of	
(A)	iperisation for th	e cai	ena	ai y	eai	endir	ig v		organization's ta	
Name and business addre	ss							(B) Description of servi	ces Co	(C) empensation
RNT Architects 363 5th Avenue	San Diego, CA 9	2101			-		Arch	nitectual Services		151,155
						- 1		00111001		131,133
										0
										0
2 Total must be of industrial										0
2 Total number of independent contractors (including more than \$100,000 of companyation from the companyation	ng but not limite	d to th	hose	e lis	ted	abov	e) v	vho received		
more than \$100,000 of compensation from the o	ryanization 🕨						1		4-35-4	

Part VIII	Statement	of	Revenue
-----------	-----------	----	---------

		Check if Schedule O contains a respor	ise oi	note to any line i	n this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
10 0	, 1a	Federated campaigns	1a	0				sections 512-514
and	b		1b	0				
Contributions, Gifts, Grants and Other Similar Amounts	C		1c	0				
	d		1d	0				
<u>0</u> =	е	5	1e	0				
Sir	f	All other contributions, gifts, grants, and					4	
buttle		similar amounts not included above	1f	2,807,677				
윤동	g	Noncash contributions included in		2,001,011		- A-9		
ont		lines 1a–1f	1g	\$ 7,078				
ပြော	h			.,0.0	2,807,677		9	
				Business Code				
Ce	2a	Program Service Revenue		561300	16,734	16,734		
Program Service Revenue	b				0			
Jram Sen Revenue	С				0			
am eve	d				. 0			
P	е							
F.	f	All other program service revenue			20			
	g	Total. Add lines 2a-2f			16,734	M-12 1 - 12 1	7-11-X-11-X-1	2 107
	3	Investment income (including dividends, in	teres	t, and	. 4	,		
		other similar amounts)			1,101			1,101
	4	Income from investment of tax-exempt bon	d pro	ceeds	0			
	5	Royalties		🖍 . 🖎	0			
		(i) Rea	ıl	(ii) Porsonal			List Town	
	6a	Gross rents 6a						
	b	Less: rental expenses . 6b						
	С	Rental income or (loss) 6c	0	0				
	_d	Net rental income or (loss)		>	0			
i	7a	Gross amount from (i) Securit	ties 4	(ii) C ther				
		sales of assets	5					
•		other than inventory 7a	0	0				
Revenue	b	Less: cost or other basis	1	*				
V		and sales expenses 7b	0	0				
8	C	Gain or (loss) 7c	0	0				
Jer	d	Net gain or (loss)			0			
GH GH	8a	Gross income from fundraising					LEVEL TO	
		events (not including \$ 0 of contributions reported on ine 1d.			NAME OF THE OWNER OWNER OF THE OWNER O			
		See Part IV, line 18.	0.			CARACTE		
	b	Less: direct expenses	8a 8b	0		100		
	c	Net income or (loss) from the draising event		_	0			
ı	9a	Gross income grom gaining activities.	s		0			
	-	See Part IV ine 19.	9a	0				
	b	Less: direct exp. nser	9b					
	С	Net income or (loss) from gaming activities			0			
	10a	Gross sales of inventory, less	· ·		U			
			10a	0	THE STATE OF			
	b		10b	0				
		Net income or (loss) from sales of inventory			0		MIL - A	
20		, , , , , , , , , , , , , , , , , , , ,	Ť	Business Code				
cenaneous kevenue	11a	· 	ŀ		0			
Revenue	b				0			
	С				0			
N N		All other revenue	-		0			
≦		Total. Add lines 11a-11d			0	Allone in		
	12	Total revenue. See instructions			2.825.512	16 734	0	1 101

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	

	not include amounts reported on lines 6b, 7b, 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		5,01000	gonoral exponess	Схрспаса
	domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0		la	
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	100,772	40,30	30,233	30,232
6	Compensation not included above to disqualified			00,200	
	persons (as defined under section 4958(f)(1)) and			•	
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	435,124	20000012	64,008	118,024
8	Pension plan accruals and contributions (include			01,000	110,024
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	43,287	29,059	7,358	6,870
10	Payroll taxes	43,994	24,263	7,662	12,069
11	Fees for services (nonemployees):	10,00,7	24,200	7,002	12,009
а	Management	0			
b	Legal	4 1			
С	Accounting	14.5.4	7,855	2,533	4,196
d	Lobbying	0	7,000	2,000	4,190
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
-	(A), amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion .	2,083	1,821	4	258
13	Office expenses	17,930	11,665	1,993	
14	Information technology .	8,396	5,262		4,272
15	Royalties	0,390	5,202	1,085	2,049
16	Occupancy	62,325	34,640	10.040	40.745
17	Travel	4,778	3,447	10,940	16,745
18	Payments of travel or entertainment expresses	4,770	3,447	275	1,056
	for any federal, state, or local public recials	0			
19	Conferences, conventions, and meetings	147	97		
20	Interest	3,746	321	24	50
21	Payments to affiliates	3,740	321	24	3,401
22	Depreciation, depletion, and amortization	5,064	5,064	0	
23	Insurance	20,325	12,767	3,117	0
24	Other expenses. Itemize expenses not covered	20,323	12,707	3,117	4,441
	above. (List miscaliane us expenses on line 24e. If		IN BUILDING TO		
	line 24e amount ex cods 10% of line 25, column				
	(A), amount, list line 24 expenses on Schedule O.)				
а	Taxes, Licenses, and Fees	17,648	17,519	40	
b	Program Expense	44,815	42,284	43	86
c	Subcontract/Consulting Expense	58,252		629	1,902
d	Dues and Subcriptions	3,140	58,102 2,153	070	150
e	All other expenses			278	709
25	Total functional expenses. Add lines 1 through 24e	4,585	1,953	143	2,489
25 26	Joint costs. Complete this line only if the	890,995	551,671	130,325	208,999
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	following SOP 98-2 (ASC 958-720)				

F	'art X				
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	814,538	1	2,489,74
	2	Savings and temporary cash investments	71,677	2	9,653
	3	Pledges and grants receivable, net	280,858	3	217,654
	4	Accounts receivable, net	0	4	(
	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	0	5	
	6	Loans and other receivables from other disqualified persons (as defined	4 400		
ģĄ	_	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	- 1993	
Assets	7	Notes and loans receivable, net	- O	-	(
As	8	Inventories for sale or use	9,412	8	9,472
	9	Prepaid expenses and deferred charges	7,473	9	12,775
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 20,691,260			
	Ь				
	11	Less: accumulated depreciation	19,322,805		20,604,794
	12	Investments—publicly traded securities	0	11	
	13	Investments—program-related. See Part IV, line 11.	0	12	
	14	Intangible assets	0	13	
	15	Other assets See Part IV line 11	0	14	0
	16	Other assets. See Part IV, line 11 . Total assets. Add lines 1 through 15 (must equal line 33)	157,321	15 16	244,281
	17	Accounts payable and accrued expenses	20,664,144 29,642	17	23,588,374
	18	Grants payable	29,042	18	174,789
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
es es	22	Loans and other payables to any current or former officer, director.			
=		trustee, key employee, creator or founder, substantial contributor, or 35%		314	
Liabilities		controlled entity or family member of any of these passons	0	22	
_	23	Secured mortgages and notes payable to unrelated third parties	588,532	23	436,000
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	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	0	25	0
	26	Part X of Schedule D . Total liabilities. Add lines 17 this igh 2	618,174	26	610,789
es		Organizations that follow FASB AS® 958, check here ▶ X			
and		and complete lines 27, 28, 32, and 33.			
3ali	27	Net assets without donor matricitons	19,170,869	27	20,772,247
P	28	Net assets with donor restrictions	875,101	28	2,205,338
'n.		Organizations that to not follow FASB ASC 958, check here			RELIGION OF THE
7		and complete mes 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	
Se	30	Paid-in or capital urp\s, or land, building, or equipment fund	0	30	
A	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
Net	32	Total net assets or fund balances	20,045,970	32	22,977,585
	33	Total liabilities and net assets/fund balances	20,664,144	33	23,588,374

_	990 (2021) The San Diego River Park Foundation	-0565671	l p.	age 12
Pai	Reconciliation of Net Assets	000007		age 12
	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)		2.82	5,512
2	Total expenses (must equal Part IX, column (A), line 25) .			0,995
3	Revenue less expenses. Subtract line 2 from line 1			4,517
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))			5,970
5	Net unrealized gains (losses) on investments			0,712
6	Donated services and use of facilities .			
7	Investment expenses			
8	Prior period adjustments		96	6,386
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32)			
Don	column (B)).	2	2,97	7,585
raii	Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
1	Accounting method wed to see U. F. acc		Yes	No
'	Accounting method used to prepare the Form 990: Cash X Accrual Oner	18. 3		THE
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			1 5
2a				
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year we compiled or reviewed on a separate basis, consolidated basis, or both:	-		
	Separate basis	515		UT.
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
	res, check a box below to indicate whether the financial statements by the year were audited on a			
	separate basis, consolidated basis, or both:			
	X Separate basis Consolidated basis oth consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee and assumes responsibility for oversight of	339		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process of selection process during the tax year, explain on	20	^	
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	Ju	\neg	
	required audit or audits, explain why on Schoolin Q and describe any steps taken to undergo such audits.	3b		

Form **990** (2021)

Form 4562

Department of the Treasury Internal Revenue Service Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

2021

Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number The San Diego River Park Foundation 990 01-0565671 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . 8 0 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 0 10 Carryover of disallowed deduction from line 13 of your 2020 Form 4562. 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS). 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A 5.064 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use (e) Convention (f) Method (a) Depreciation deduction period in service only-see instructions) 19 a 3-year property b 5-year property 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L property 27.5 yrs. MM S/L i Nonresidential real 39 yrs. MM S/L property MM S/L Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 yrs. MM S/L d 40-year 40 vrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 5,064 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

The San Diego River Park Foundation 01-0565671 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 140(b) iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170() Х 7 An organization that normally receives a substantial part of its support from a govern nental u t or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) open ated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business tax, ble in some (less section 511 tax) from businesses 10 acquired by the organization after June 30, 1975. See section 509(a), 2). (Complete Part III.) An organization organized and operated exclusively to test, 11 ir public An organization organized and operated exclusively for the perefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). 12 Check the box on lines 12a through 12d that describes the type supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regular appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervise controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instruction). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrate. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations. 0 Provide the following information about the supported organization(s) (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iversity (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization fails to qualify under the tests listed below, please consection A. Public Support Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iversity (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization fails to qualify under the tests listed below, please consection A. Public Support Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d)	ization failed omplete Part	to qualify und	der
Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d)		t III.)	
Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d)			
(0) = 0.0			
Gitts, drants, contributions, and	2020	(e) 2021	(f) Total
membership fees received. (Do not		ĺ	
in about a set the set of the set	4 400 570	0.007.077	10.0== 10
2 Tax revenues levied for the	1,128,578	2,807,677	10,257 <u>,</u> 49
organization's benefit and either paid			
to or expended on its behalf	4		
3 The value of services or facilities			
furnished by a governmental unit to the		3/	
organization without charge			
4 Total. Add lines 1 through 3	1/128,578	2,807,677	10,257,49
each person (other than a	10		
governmental unit or publicly		100	
supported organization) included on		1000	
line 1 that exceeds 2% of the amount		4 - 25 1 - 54 - 7	
shown on line 11, column (f)			
6 Public support. Subtract line 5 from line 4			10,257,49
Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d)		_	
7		(e) 2021	(f) Total
7 Amounts from line 4	,128,578	2,807,677	10,257 <u>,</u> 491
payments received on securities loans,			
rents, royalties, and income from		1	
similar sources	1,172	1,101	26,352
9 Net income from unrelated business			
activities, whether or not the business is			
regularly carried on			
10 Other income. Do not include gain or loss from the sale of capital assets			
(Explain in Part VI.)	121	-	404
11 Total support. Add lines 7 through 10 .	121		121 10,283,964
12 Gross receipts from related activities, etc. (see instructions)	12	2	10,200,904
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section	501(c)(3)		
organization, check this box and stop here			
Section C. Computation of Public Support Percentage			
Public support percentage for 2021 (line & column (f), divided by line 11, column (f))	14		99.74%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15		<u>65.</u> 97%
16a 33 1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or and stop here. The organization quantos as a publicly supported organization	more, check thi	is box	<u> </u>
b 33 1/3% support test—620. When organization did not check a box on line 13 or 16a, and line 15 is 33 1/39			▶ X
box and stop here. The roganization qualifies as a publicly supported organization	% or more, che	CK this	
17a 10%-facts-and-circumstant sest—2021. If the organization did not check a box on line 13, 16a, or 16b, a			15 2 2
10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here	Explain in		
Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly	supported		
organization		4 W 3W B B B B	2 2 2 2 -
b 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, 16b, or 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop h	17a, and line		
	ere. ⊏xpiain		
in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a public	ly supported		
in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a public organization. 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box	,		5 - 25 0 P

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees				(1)	(0) 202	(i) iotai
	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						0
	unrelated trade or business under section 513						_
4	Tax revenues levied for the				-	· le	0
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities				4	·	0
	furnished by a governmental unit to the						
	organization without charge	1					
6	Total. Add lines 1 through 5.						0
	Amounts included on lines 1, 2, and 3	0	0	0	0	0	0
/ ca	received from disqualified persons			1			
b							0
D	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
	Add lines 7a and 7b	0	ام ک	0	0	0	0
8	Public support (Subtract line 7c from						
C	line 6.)						0
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
	Unrelated business taxable income (less	4					
	section 511 taxes) from businesses		P				
	acquired after June 30, 1975			1			0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business	1					
	activities not included on line 10b, whether		1				
	or not the business is regularly carried on		ŀ				0
12	Other income. Do not include gain or						0
	loss from the sale of capital assets					1	
	(Francisco Control A Maria Maria						0
13	Total support. (Add lines, 10c, 1						0
	and 12.)	o	٥	ol	0		
14	First 5 years. If the Form of is for the organiz			fifth tay year as a	section 501(a)(3)	0 _	0
	organization, check this box and top here		ina, ama, ioaiai, oi	murtax year as a	section 501(c)(5)		
Sect	ion C. Computation of Public Supp	ort Percentar	10		 		
15	Public support percentage for 2021 (line 8, colu	ımn (f) divided by	line 13 column (f			45	
16	Public support percentage from 2020 Schedule	Δ Part III line 15	iiile 13, coluiliii (i	"		15	0.00%
Sect	ion D. Computation of Investment I	ncome Perce	ntage	<u> </u>		16	0.00%
17	nvestment income percentage for 2021 (line 10	Oc column (f) divi	ided by line 12 as	l		45	
18 I	nvestment income percentage from 2020 Sche	Adule A Dort III II-	nded by lifte 13, CO	iurrin (T))		17	0.00%
19a :	33 1/3% support tests—2021. If the organization	ion did not check	the hover line 44			18	0.00%
\	not more than 33 1/3%, check this box and stop	n here. The organ	uie box on line 14	and line 15 is moi	re than 33 1/3%, ar	d line 17 is	
b 3	33 1/3% support tests—2020. If the organizati	ion did not check	a hoy on line 14 o	o a publiciy suppor	ted organization .	4/00/	🕨 🛄
ì	ine 18 is not more than 33 1/3%, check this box	cand stop here	The organization o	unic 198, and line	to is more than 33	1/3%, and	, I
20 F	Private foundation. If the organization did not	check a hov on lin	10 1/ 100 or 10h	chock this have	y supported organ	ization	• • • • ▶ 📙
	The state of garne and flot to	STOCK & DOX OII III	. т., тэа, ОГ ТЭD,	CHECK THIS DOX and	u see instructions.		899

Part IV

Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
			KI I
	4a		December 1
	74		
	4b		
	53 6		100
	4c		
	5a		
	Ja		
	5b		
	5c		
	_		
	6		
	7		
	8		
	9a		
		(Z=1)	
	9b		
	9с		
	H		
	10a		
			V =
4	10b		0001
aule	A (For	m 990)	2021

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
Soct	detail in Part VI.	11c		
Jeci	ion B. Type I Supporting Organizations		¥	NI.
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or	3 2	Yes	No
-	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization is		BE	
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		100	
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also amajority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," Jeschie in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sooti	the supported organization(s).	1		
Secu	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organization, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	15		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the data of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trust as either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, bove, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's	31.3		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this relard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that ting ganization used to satisfy the Integral Part Test during the year (see inst	ructions	:).	
а	The organization satisfied the activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (so	ee instructic	ns}	
2	Activities Test. Ans ver lines 2a and 2b below.	_		NI-
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
-	the supported organization s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	-	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	a		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in	-8		
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in	E V		
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.	7		NE
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See					
instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
(R) Current	Year				
Section A - Adjusted Net Income (A) Prior Year (optional					
1 Net short-term capital gain 1	,				
2 Recoveries of prior-year distributions 2					
3 Other gross income (see instructions) 3					
4 Add lines 1 through 3.	0				
5 Depreciation and depletion 5					
6 Portion of operating expenses paid or incurred for production or collection of					
gross income or for management, conservation, or maintenance of property					
held for production of income (see instructions)					
7 Other expenses (see instructions)					
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	0				
(P) Current	Year				
Section B - Minimum Asset Amount (B) Current (optional					
1 Aggregate fair market value of all non-exempt-use assets (see	l Hara				
instructions for short tax year or assets held for part of year):					
a Average monthly value of securities					
b Average monthly cash balances					
c Fair market value of other non-exempt-use assets					
d Total (add lines 1a, 1b, and 1c)	0				
e Discount claimed for blockage or other factors					
(explain in detail in Part VI):					
2 Acquisition indebtedness applicable to non-exempt-use assets 2					
3 Subtract line 2 from line 1d.	0				
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for teat, amount,					
see instructions).	0				
5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5	0				
6 Multiply line 5 by 0.035.	0				
7 Recoveries of prior-year distributions 7	0				
8 Minimum Asset Amount (add line 7 to line 6)					
	0				
Section C - Distributable Amount Current Ye	ar				
1 Adjusted net income for prior year (from Section A In 8, column A)					
2 Enter 0.85 of line 1.	0				
3 Minimum asset amount for prior year (from Section B, line 8, column A) 3	0				
4 Enter greater of line 2 or line 3.	0				
5 Income tax imposed in prior year 5	0				
6 Distributable Amount. Subtract the 5 from line 4, unless subject to					
emergency temporary reduction (see instructions).	^				
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (se	0				
instructions).	ee				

Pari	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part V) 5	
6	The state of the s		6	
7	The state of the s		7	0
8	The state of the s	the organization is respo	nsive	
	(provide details in Part VI). See instructions.		8 - 8	
9	Distributable amount for 2021 from Section C, line 6		9)	0
10	Line 8 amount divided by line 9 amount		10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pro-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016	100		
b	From 2017			
C	From 2018			
d	From 2019			
<u>e</u> f	From 2020			
	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years Applied to 2021 distributable amount		0	
<u></u> i	Carryover from 2016 not applied (see instructions)			0
	Remainder. Subtract lines 3g, 3h, and 3i from line			
4	Distributions for 2021 from	0		
•	Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2021 distributable amount		0	
	Remainder, Subtract lines 4a and 4b from the	0		0
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from 1. 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 202. Subtract lines 3h			
	and 4b from line 1. For regult, reater than zero, explain			
	in Part VI. See instructions			0
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.	0		
8	Breakdown of me			
а	Excess from 2017 0			
b	Excess from 2018 0			PUNTER OF THE PARTY OF
С	Excess from 2019 0			
d	Excess from 2020 0		September 1981	
е	Excess from 2021 0	Emily Services		

Schedule A (Fo	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	Section 1c. 2a. 2b.	Page &

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

	San Diego River Park Foundation			01-0565671
Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar F	Funds or Accou	nts.
	Complete if the organization answered "Yes'	on Form 990, Part IV, line	6.	
		(a) Donor advised funds		nds and other accounts
1	Total number at end of year		(4)	
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 adviso	rs in writing that the assets held	d in donor-duic	
	funds are the organization's property, subject to the organization	anization's exclusive legal contr	rol2	Van 🗆 Na
6	Did the organization inform all grantees, donors, and do	annead visors in writing that grad	of female care be use	· · Yes No
	only for charitable purposes and not for the benefit of th	e donor or donor advisor, or fo	CON ON THE PARTY OF	eu
	conferring impermissible private benefit?	e donor or donor advisor, or le	any out purpose	
Pai	t II Conservation Easements.	· · · · · · · · · · · · · · · · · · ·		Yes No
_				
-	Complete if the organization answered "Yes"	on Form 990, Part IV, line	7	
1	Purpose(s) of conservation easements held by the orga			
	Preservation of land for public use (for example, recrea	tion or education) Peserv	n of a historicall	y important land area
	Protection of natural habitat	eserve	on of a certified h	nistoric structure
	Preservation of open space	• 4		
2	Complete lines 2a through 2d if the organization held a	qualified columns on contribut	ion in the form of a	
	easement on the last day of the tax year.	dualified control value Contribut		
а	Total number of conservation easements			Held at the End of the Tax Year
b		A A	2a	1
c	Number of conservation easements on a certified histori		2b	104.11
d		irod offer 25/00 and and	, 2c	0
<u>.</u>	historic structure listed in the National Register	ired after /425/06, and not on a	1 . 1	_
3	Number of conservation easements modified, transferre		<u>2d</u>	0
•	the tax year	u, released, extinguished, or te	rminated by the org	ganization during
4	Number of states where property subject to consequation	aggregation leasted		i.
5	Does the organization have a written policy regording in	a posicific manifesture in a settle		1_
	violations, and enforcement of the conservation externe		_	
6	Staff and volunteer hours deveted to manifesting in a staff	nts it noids?.	18 NB NB 89	∞ sec X Yes No
•	Staff and volunteer hours devoted to monitoring inspecting, h	andling of violations, and enforcing	g conservation easer	nents during the year
7				
′	Amount of expenses incurred in monitoring, aspecting, handli	ng of violations, and enforcing con	servation easements	s during the year
8	Door oosh sanaarati			
0	Does each conservation easemed reported on line 2(d)	above satisfy the requirements	of section 170(h)(4)(B)(i)
0	and section 170(h)(4)(B)(ii)?			X Yes No
9	In Part XIII, describe how the against tion reports conse	rvation easements in its revenu	ie and expense sta	itement and
	balance sheet, and include if applicable, the text of the f	ootnote to the organization's fir	nancial statements	that describes the
Daw	organization's accounting for on ervation easements.			
Par	Organizations Maintaining Collections of A	Art, Historical Treasures, o	or Other Similar	Assets.
4	Complete the organization answered "Yes"	on Form 990. Part IV. line 8		
1a	If the organization a cted as permitted under FASB ASC	C 958, not to report in its reveni	ue statement and b	palance sheet
	works of art, historical masures, or other similar assets I	neld for public exhibition, educa	tion, or research in	furtherance of
	public service, provide in Part XIII the text of the footnote	to its financial statements that	describes these ite	ems
þ	If the organization elected, as permitted under FASB ASC	C 958, to report in its revenue s	tatement and balar	nce sheet
	works of art, historical treasures, or other similar assets h	neld for public exhibition, educa	tion, or research in	furtherance of
	public service, provide the following amounts relating to t	hese items:		
	(i) Revenue included on Form 990, Part VIII, line 1.			\$
	(ii) Assets included in Form 990, Part X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a 150 a	\$
2	If the organization received or held works of art, historica	I treasures, or other similar ass	ets for financial gai	in provide the
	following amounts required to be reported under FASB A	SC 958 relating to these items	oto for infarioral ya	m, provide tile
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$

0 0 d

Equipment 0 99.925 86,466 13,459 e Other. 0 1,915,496 0 1,915,496 Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 20.604.794

Part VII Investments—Other Securities.		U1-U000071 Page
Complete if the organization answered "	Yes" on Form 990, F	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	0	,
(2) Closely held equity interests	0	
(3) Other		
(A)		
(B)		
(C) (D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) .	0	
Part VIII Investments—Program Related.	· "	
	res" on Form 990, P	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)		oot of the of year market value
(2)		
(3)		
(4)	4 4	
(5)		
(6)	- 4	
(7)		
(8)	·	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) .	0	
Part IX Other Assets.		
	'es" on Form 990. P	art IV, line 11d. See Form 990, Part X, line 15.
(a) Descrip	70	(b) Book value
(1)	4	
(2)	<u> </u>	
(3)		
(4)		
(5) (6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 1990, Part X, col. (B) line	9 15.)	
Part X Other Liabilities.		
Complete if the organization answered "Y	es" on Form 990, P	art IV, line 11e or 11f. See Form 990, Part X,
line 25. (a) Description		
1. (a) Description (1) Federal income taxes	of liability	(b) Book value
(2)		0
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)	▶ 0
Liability for uncertain tax positions. In Part XIII, provide the text organization's liability for uncertain tax positions under FASB ASC	or the roothote to the org 740. Check here if the te	anization's financial statements that reports the

Pai	Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Return.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	. 1	2,856,22
a	Net uproplized going (leages) or investor to		
b	Donated convices and year of facilities	712	
С	Popovorion of major vacous and all		
d	Other (Describe in Ded VIII)		
e	Add lines 2a through 2d	60.50	
3	Add lines 2a through 2d . Subtract line 2e from line 1 .	2e	30,712
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	<u>2,825,512</u>
a	Investment evacage not included as Farm one Burning in		
b	Other (Deparity in Ded VIII)		
	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	♣ C	
Part	XII Reconciliation of Expenses per Audited Financial Statements With	5	<u>2,825,5</u> 12
	XII Reconciliation of Expenses per Audited Financial Statements With Expenses por Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	er Return.	
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	890,995
а	Denoted and denoted to the second sec		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		_
3	Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7h	2e	0
4	Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. 4a	3	890,995
а	Investment expenses not included on Form 990, Part VIII, lip. 7b 4a		
b	Other (Describe in Part XIII.)	- 2000	
С	Add lines 4a and 4b.	40	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	4c 5	900,005
Part :	XIII Supplemental Information.		890,995
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 1a and 4; Part IV, lines 1b and 2b; F	Part V/ line 4:	Dort V. line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional infor	mation	rait A, line
Part II	Line 9 Conservation Easements: The San Dieg River Park Foundation has not	nation.	
	The daily block in the daily block and i duffication flas flot		
assign	ed a value to the conservation easement i holds and has not recorded a value for it		
	and the first recorded a value for it		
on its I	Revenues and Expenses or it Balance Theet.		
	48		
Part V	Line 4 Endowment Fund: The primary purpose of the Eagle Park Preserve Fund shall be		
	all state of the s		
o supr	port The San Diego River Park Foundaiton's efforts in maintenanc, management,		
mprov	ements, and programs of the Eagle Peak Preserve.		
		·	

SCHEDULE O (Form 990)

Department of the Treasury

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

Open to Public

Internal Revenue Service Inspection Name of the organization Employer identification number The San Diego River Park Foundation 01-0565671

Form 990, Part III, Line 4d: Program Service Expenses: 175,644, Grants and allocations: 0, Revenue: 0 Healthy River Healthy Community: This program works towards a trash-free and healthy San Diego River through monitoring, surveying and targeted actions, as well as serving as an expert on the condition of the San Diego River and its 440 square mile watershed. Portions of the watershed are on the EPA's impaired water list and this progra takes a leadership role in citizen science and stewardship. Form 990, Part III, Line 4d: Program Service Expenses: 43,666, Grants and allocations: 0, Revenue: 0 Youth Nature Education: the key to the future of the San Diego River al associated ecosystems are fostering nature connections through education riety of approaches are used with a focus on overcoming barriers for kids to the life and benefits of a strong nature connection. Utilizing STEM-based and hands-on this program bridges this nature divide for thousands of youth Form 990, Part III, Line 4d: Program Service Expenses: 10 Grants and allocations: 0, Revenue: 0 Discovery Center at Grant Park - Progra construction project of a new Outdoor Learning Center and 17 acre park Form 990, Part VI, Line 12c: The Conflict of Interest olicy is provided to all incoming Board Members prior to joining the Board of Pirecors The Policy is also provided to the Board of Directors each year at the annual meeting Prior to each Board action at its meeting, Board Members are given the op to disclose any conflicts that they or any other Board Member may have with the proposed action. Form 990, Part VI, Line 18 The Organization's governing documents, conflict of interest policy, and financial statements can be viewed by formal request at the Organization's corporate headquarters. This information is provided at the Oganization's website and office personnel are provided training on responding to such inquiries. The Organization's tax return can also be viewed at www.guidestar.org.

Schedule O (Form 990) 2021	Page 2
Name of the organization The San Diego River Park Foundation	Employer identification number
	01-0565671
have a business relationship with each other.	
Form 990, Part VI, Line 11b: The Form 990 is reviewed by the President/CEO. Once the Form 99	0
has been approved by staff, and before submitting to the Internal Revenue Service, the Board	
Audit Committee and Finance Committees are provided with copies for review and comment.	
. ()	