

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2013**Open to Public Inspection**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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning <u>July 1</u> , 2013, and ending <u>June 30</u> , 20 <u>14</u>	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization <u>San Diego County Parks Society</u>
	Doing Business As _____
	Number and street (or P.O. box if mail is not delivered to street address) _____ Room/suite _____
	P.O. Box <u>957</u>
	City or town, state or province, country, and ZIP or foreign postal code <u>Bonita, CA 91908</u>
D Employer identification number <u>95-3655610</u>	
E Telephone number <u>858-735-2237</u>	
G Gross receipts \$ <u>349825</u>	
F Name and address of principal officer: <u>George Hanson</u>	
H(a) Is this a group return for subordinates? ☐ Yes ☐ No	
H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. (see instructions)	
H(c) Group exemption number ▶ _____	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	
J Website: ▶ <u>www.sdcps.org</u>	
K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ Other ▶ <u>Charitable</u> L Year of formation: <u>1981</u> M State of legal domicile: <u>CA</u>	

Part I Summary	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>To improve the quality of community life in San Diego County through the support of park and recreation activities.</u>
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a) <u>3</u> <u>5</u>
	4 Number of independent voting members of the governing body (Part VI, line 1b) <u>4</u> <u>0</u>
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) <u>5</u> <u>0</u>
	6 Total number of volunteers (estimate if necessary) <u>6</u> <u>6</u>
	7a Total unrelated business revenue from Part VIII, column (C), line 12 <u>7a</u> <u>7</u>
b Net unrelated business taxable income from Form 990-T, line 34 <u>7b</u> <u>0</u>	
Revenue	8 Contributions and grants (Part VIII, line 1h) <u>114,143</u> <u>301,515</u>
	9 Program service revenue (Part VIII, line 2g) <u>1,109</u> <u>7</u>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) <u>1,255</u> <u>23,394</u>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <u>116,507</u> <u>329,476</u>
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) <u>82,428</u> <u>108,046</u>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) <u>18,432</u> <u>15,087</u>
	14 Benefits paid to or for members (Part IX, column (A), line 4) <u>100,860</u> <u>123,133</u>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) <u>15,647</u> <u>206,343</u>
	16a Professional fundraising fees (Part IX, column (A), line 11e) <u>184,701</u> <u>391,044</u>
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>0</u> <u>0</u>
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) <u>184,701</u> <u>391,044</u>	
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) <u>0</u> <u>0</u>	
19 Revenue less expenses. Subtract line 18 from line 12 <u>184,701</u> <u>391,044</u>	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) <u>184,701</u> <u>391,044</u>
	21 Total liabilities (Part X, line 26) <u>0</u> <u>0</u>
	22 Net assets or fund balances. Subtract line 21 from line 20 <u>184,701</u> <u>391,044</u>

Part II Signature Block	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
Sign Here	Signature of officer <u>George Hanson</u> Date <u>8/28/14</u>
	Type or print name and title <u>GEORGE HANSON</u> <u>PRESIDENT</u>
Paid Preparer Use Only	Print/Type preparer's name _____ Preparer's signature _____ Date _____ Check ☐ if self-employed PTIN _____
	Firm's name ▶ _____ Firm's EIN ▶ _____
	Firm's address ▶ _____ Phone no. _____
	May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2013)

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Part III Statement of Program Service Accomplishments

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

**1** Briefly describe the organization's mission:**To improve the quality of community life in San Diego County through the support of park and recreation activities.****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ **83,568** including grants of \$) (Revenue \$)**Parks Support - Support for needed park activities/events, maintenance, support, etc.****4b** (Code:) (Expenses \$ **17,147** including grants of \$) (Revenue \$)**Movies in the Park family events - Licensing and misc expenses to perform Movies in the Park events at San Diego County Parks****4c** (Code:) (Expenses \$ **7,331** including grants of \$) (Revenue \$)**Education Programs (Parks Make Life Better Video Contest, Ring and Run program, Trails set up)****4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **108,046**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 ✓	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	✓
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? <i>If "Yes," complete Schedule J</i>	23	✓
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	✓
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	✓
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	✓
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	✓
b 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 prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	✓
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>	26	✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	✓
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	✓
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	✓
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	✓
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	✓
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 ✓	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		✓
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		✓
d If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		✓
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		✓
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ►
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
- ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► David Aspiras 10492 Rancho Carmel San Diego, CA 92129 619-267-7323

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) George Hanson - President	4			✓				0	0	0
(2) Harold Hambrice - Board Member	4			✓				0	0	0
(3) Ralph Strahm - Board Member	4			✓				0	0	0
(4) Cindy Williams - Board Member	4			✓				0	0	0
(5) Elizabeth Springfield - Board Member	4			✓				0	0	0
(6) Bill Woolman - Board Member	4			✓				0	0	0
(7) Paul White - Board Member	4			✓				0	0	0
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total							0	0	0	
c Total from continuation sheets to Part VII, Section A							0	0	0	
d Total (add lines 1b and 1c)							0	0	0	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		✓
4		✓
5		✓

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in 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
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0				
	b	Membership dues	1b 2,060				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 299,455				
	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f ▶		301,515			
	Program Service Revenue	Business Code					
2a							
b							
c							
d							
e							
f		All other program service revenue					
g	Total. Add lines 2a-2f ▶						
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		7		7	
	4	Income from investment of tax-exempt bond proceeds ▶					
	5	Royalties ▶					
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) ▶					
	7a	(i) Securities	(ii) Other				
		Gross amount from sales of assets other than inventory					
	b	Less: cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss) ▶					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					
	b	Less: direct expenses b					
	c	Net income or (loss) from fundraising events . . ▶					
	9a	Gross income from gaming activities. See Part IV, line 19 a					
	b	Less: direct expenses b					
	c	Net income or (loss) from gaming activities . . ▶					
	10a	Gross sales of inventory, less returns and allowances a 43,743					
b	Less: cost of goods sold b 20,349						
c	Net income or (loss) from sales of inventory . . ▶		23,394	23,394			
Miscellaneous Revenue			Business Code				
11a	Vending commission		3,856	3,856	3,856		
b	Recycling		704	704	704		
c							
d	All other revenue						
e	Total. Add lines 11a-11d ▶			4,560			
12	Total revenue. See instructions. ▶			329,476	329,469	7	

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX ☐**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	108,046	108,046		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management	7,800		7,800	
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses	3,284	3,284		
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	1,656	1,656		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Sales Taxes (Firewood Sales)	2,011	2,011		
b Bank Fees	336	336		
c				
d				
e All other expenses	2,347	2,347		
25 Total functional expenses. Add lines 1 through 24e	123,133	115,333	7,800	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	50,977	1	257,408
	2 Savings and temporary cash investments	133,724	2	133,636
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)		184,701	16	391,044
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
26 Total liabilities. Add lines 17 through 25			26	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	184,701	32	391,044
	33 Total net assets or fund balances		33	
34 Total liabilities and net assets/fund balances	184,701	34	391,044	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	349,825
2	Total expenses (must equal Part IX, column (A), line 25)	2	143,482
3	Revenue less expenses. Subtract line 2 from line 1	3	206,343
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	184,701
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	391,044

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		✓
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		✓
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in 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?		✓
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		✓

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

San Diego County Parks Society

Employer identification number

95-3655610

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

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vii)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I b ☐ Type II c ☐ Type III—Functionally integrated d ☐ Type III—Non-functionally integrated
 - e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
 - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
 - h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33¹/₃% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 ¹ / ₃ % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33¹/₃% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 ¹ / ₃ % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23,084	14,408	47,559	97,658	301,515	484,224
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				16,485	43,743	60,228
3 Gross receipts from activities that are not an unrelated trade or business under section 513	23,084	14,408	47,559	114,143	345,258	544,452
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	23,084	14,408	47,559	114,143	345,258	544,452
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	23,084	14,408	47,559	114,143	345,258	544,452
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,109	1,299	1,071	1,109	7	6,595
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				1,255		1,255
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	26,193	15,707	48,630	116,507	345,265	552,302
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	98.6 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	95.9 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	1.2 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	3.6 %
19a 33 1/3% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☒		
b 33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐		

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Area for supplemental information with horizontal dashed lines.

SCHEDULE I
(Form 990)

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

2013

Open to Public
Inspection

► Attach to Form 990.
► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service
Name of the organization

San Diego County Parks Society

Employer identification number

95-3655610

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) San Diego County Department Parks and Recreation			108,046				Support county parks
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							1
3 Enter total number of other organizations listed in the line 1 table							1

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

Cat. No. 50055P

Schedule I (Form 990) (2013)

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.					

Schedule of expenses used to support San Diego County Parts attached.

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ **Attach to Form 990 or 990-EZ.**

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

San Diego County Parks Society

Employer identification number

95-3655610

Part VI Line 11 - All documents are available to all members of the governing body upon request.

Part VI Line 19 - The Parks Society holds public meetings 11 times a year; documents are available at that time.

Project	Date	Memo	Amount
Education Program	07/29/13	Environmental Education at Stelzer Park	4,400.00
Education Program	05/16/14	Parks Make Life Better Video Contest Winner	500.00
Education Program	05/16/14	Parks Make Life Better Video Contest (MacCabe, Cobb, & Harvey)	500.00
Education Program	05/20/14	Parks Make Life Better Video Contest	1,000.00
Education Program	12/21/13	December Park Request - Ring and Run	222.75
Education Program	12/21/13	December Park Request - Ring and Run	708.23
			<u>7,330.98</u>
Movies in the Park	07/31/13	Videography Movies in the Park - Heritage Park (Reissue Check)	250.00
Movies in the Park	07/31/13	Reissue Lost Check for Jamee Carvajal approved and issued in June 2012	(250.00)
Movies in the Park	08/23/13	Movies in the Park Videography - Invoice #1005	750.00
Movies in the Park	08/23/13	Movies in the Park Events - Invoice 57999	4,600.00
Movies in the Park	10/26/13	Oct Park Request #5 - Movies in the Park Fun Flicks	220.00
Movies in the Park	10/26/13	Oct Park Request #6 - Movies in the Park Videography	750.00
Movies in the Park	12/15/13	Dec Park Request #6 - Website Hosting Fees Movies in the Park	142.50
Movies in the Park	04/27/14	April Park Request #2 - Movies in the Park Videography	200.00
Movies in the Park	05/10/14	April Park Request #3 - Movies in the Park Website (Reissue)	1,500.00
Movies in the Park	06/28/14	Jun Park Request #13 - Movies in the Park Licensing	8,984.00
			<u>17,146.50</u>
Park Support	07/29/13	Cut and Finish a wood round for display at headquarters	800.00
Park Support	10/03/13	Mount Bobcat - September Check Request #8	1,957.50
Park Support	10/11/13	Dos Picos Debit Card - Wal Mart	0.38
Park Support	10/15/13	Dos Picos Debit Card - Smart N Final	15.66
Park Support	12/15/13	Dec Park Request #2 - Puppet, Magic Show, Face Painting May 24, 2014	34.44
Park Support	12/15/13	Dec Park Request #4 - Gray Fox Taxidermy	1,760.62
Park Support	12/31/13	Void check 1648 - December Park Request #1 - Taxidermy Request	84.37
Park Support	01/26/14	Jan Park Request #3 - 3 Skyhunter Programs at Agua Caliente	750.00
Park Support	03/28/14	March Park Request #4 - Campfire program California Wolf Center	75.00
Park Support	03/28/14	Mar Park Request #5 - Skyhunters for Flinn Springs	150.00
Park Support	04/15/14	April Park Request - Raptor Institute Presentation at Live Oak ribbon cutting	150.00
Park Support	04/15/14	25-734912	339.00
Park Support	04/27/14	Void check 1648 - December Park Request #1 - Taxidermy Request	(84.37)

Park Support	05/22/14	May Park Request #3 - Skyhunters Presentation	42.31
Park Support	06/28/14	Jun Park Request #6 - astronomy program for William Heise	55.00
Park Support	06/28/14	Jun Park Request #8 - Julian Wolf Preserve programs at William Heise	200.00
Park Support	06/28/14	Jun Park Request #9 - 1886 San Diego County Map	40.00
Park Support	06/28/14	Jun Park Request #7 - Sky Hunter programs at William Heise Park	900.00
Park Support	06/28/14	Jun Park Request #14 - El Monte Park; hitching rail/picnic table	528.48
Park Support	08/23/13	Lakeside Skatepark Buy a Brick	100.00
Park Support	12/15/13	Dec Park Request #5 - historic display for Collier Park Centennial Event	90.27
Park Support	04/27/14	Apr Park Request #5 - Pyrotechnic Display Waterfront Park Opening	2,000.00
Park Support	04/29/14	Waterfront Park Grand Opening - Martin Luther King Choir	300.00
Park Support	04/29/14	Waterfront Park Opening - Aqua Dulce	1,500.00
Park Support	04/29/14	Waterfront Grand Opening - Grossmont High School Band	500.00
Park Support	04/29/14	Waterfront Grand Opening - The Mar Dels	1,500.00
Park Support	04/29/14	Waterfront Grand Opening - Mainly Mozart	200.00
Park Support	04/29/14	Waterfront Grand Opening - Chris Rubio Productions	300.00
Park Support	04/29/14	Waterfront Grand Opening - CYT San Diego's - Tour Company	200.00
Park Support	04/29/14	Waterfront Park Grand Opening - Ral Christman and the Viejas Bird Singers	250.00
Park Support	04/29/14	Waterfront Park Grand Opening - Pasacat Philippine Performing Arts Center	200.00
Park Support	04/29/14	Waterfront Park Grand Opening - Three Treasures Cultural Arts Society	500.00
Park Support	04/29/14	Waterfront Park Opening - Persian Cultural Center	200.00
Park Support	05/08/14	Waterfront Park Opening - Eden USA Invoice 11299	3,274.18
Park Support	05/13/14	Waterfront Park Event	200.00
Park Support	05/22/14	May Park Request #4 - Waterfront Park Opening Fireworks	1,200.00
Park Support	06/01/14	Waterfront Park Opening - MJE Marketing Services - Invoice 17125	2,000.00
Park Support	06/01/14	Waterfront Park Opening - Special Event Permit Processing Fee Invoice:1000105433	150.00
Park Support	06/01/14	Waterfront Park Opening - Jack FM Media Buys - Invoice 81840-1	2,550.00
Park Support	06/01/14	Waterfront Park Opening Beer Garden Fencing Invoice 209623	1,878.60
Park Support	06/04/14	Waterfront Park Opening - Radio Latina Buy Invoice IN-1140523036	2,040.00
Park Support	06/04/14	Waterfront Park Opening - Fire Dept. Special Events Permit - Invoice 1000106421	111.10
Park Support	06/14/14	Waterfront Park Opening - San Diego Police Services	1,812.80
Park Support	11/13/13	Reimbursement for March - August 2013 expenses.	1,480.10
Park Support	08/12/13	Diamond D Feed	18.35
Park Support	10/08/13	Dos Picos Debit Card - Animal House	11.99
Park Support	10/08/13	Dos Picos Debit Card - Fresh and Easy	85.56

Park Support	10/08/13	Dos Picos Debit Card - Smart and Final	108.72
Park Support	10/11/13	Dos Picos Debit Card - Wal Mart	31.89
Park Support	10/11/13	Dos Picos Debit Card - Wal Mart	1.51
Park Support	10/15/13	Dos Picos Debit Card - Dollar Tree	8.64
Park Support	11/04/13	Dos Picos Debit Card - Wal Mart return items	(1.89)
Park Support	11/04/13	Dos Picos Debit Card - Wal Mart return items	(20.55)
Park Support	11/07/13	Dos Picos Debit Card - Withdrawal	300.00
Park Support	01/09/14	Dos Picos Debit Card - Smart N Final	11.35
Park Support	02/03/14	Dos Picos Debit Card - Smart N Final	6.61
Park Support	02/05/14	Debit Card - Animal House Pet	12.16
Park Support	02/18/14	Debit Card - Animal House Pet	27.83
Park Support	02/24/14	Debit Card - Smart N Final	87.06
Park Support	02/24/14	Debit Card - Animal House Pet	24.81
Park Support	03/03/14	Debit Card - Diamond D Feed	14.03
Park Support	03/04/14	Debit Card - Animal House Pet	14.45
Park Support	03/06/14	Debit Card - Fresh N Easy	5.98
Park Support	03/20/14	Dos Picos Debit Card - Trader Joes	11.83
Park Support	03/20/14	Dos Picos Debit Card - Animal House Pets	58.55
Park Support	03/27/14	Dos Picos Debit Card - Smart N Final	17.91
Park Support	04/02/14	Dos Picos Debit Card - Animal House Pet	20.92
Park Support	04/02/14	Dos Picos Debit Card - Island Cleaners	30.90
Park Support	04/10/14	Dos Picos Debit Card - Smart N Final	19.02
Park Support	04/11/14	Dos Picos Debit Card - Office Depot	13.91
Park Support	04/15/14	Dos Picos Debit Card - Animal House	6.16
Park Support	04/18/14	Dos Picos Debit Card - Smart N Final	157.61
Park Support	04/21/14	Dos Picos Debit Card - Big Apple Bagels	26.68
Park Support	04/21/14	Dos Picos Debit Card - Dominos	61.48
Park Support	06/01/14	Dos Picos Debit Card - Smart N Final	32.19
Park Support	06/01/14	Dos Picos Debit Card - Animal House Pet	8.29
Park Support	06/01/14	Dos Picos Debit Card - Kahoots Pet	6.46
Park Support	06/05/14	Dos Picos Debit Card - Smart N Final	22.15
Park Support	06/15/14	Dos Picos Debit Card - Paracord Planet	63.97
Park Support	05/22/14	May Park Request #1 - Lake Morena Taxidermy Osprey	598.13
Park Support	09/28/13	Project Wildlife Education Program	100.00

Park Support	01/26/14	Jan Park Request #2 - Project Wildlife Presentation Felcita County	100.00
Park Support	06/28/14	Jun Park Request #10 - Project Wildlife Presentations at Felcita County	200.00
Park Support	03/28/14	Mar Park Request #5 - Skyhunters for Flinn Springs	100.00
Park Support	09/28/13	Reupholster two antique chairs	550.00
Park Support	10/11/13	RGA Debit Card - Store Supply	29.97
Park Support	10/15/13	RGA Debit Card - Ideas Cabrera	119.59
Park Support	10/15/13	RGA Debit Card - Staples	18.28
Park Support	10/15/13	RGA Debit Card - Oriental Trading Co	107.50
Park Support	10/24/13	RGA Debit Card - Costco	179.96
Park Support	10/24/13	RGA Debit Card - Costco	215.92
Park Support	10/25/13	RGA Debit Card - Santa Fe Flowers	300.00
Park Support	10/28/13	RGA Debit Card - Ideas Cabrera	56.00
Park Support	10/31/13	RGA Debit Card - Xerox Corporation	587.25
Park Support	10/31/13	Void and Reissue #1624 Oct Park Request #4 - RGA Congress of History Membership	25.00
Park Support	11/01/13	RGA Debit Card - City of Vista	413.00
Park Support	11/01/13	RGA Debit Card - Wal Mart	94.71
Park Support	11/08/13	RGA Debit Card - Popcorn Company	224.00
Park Support	11/08/13	RGA Debit Card - Wal Mart	50.62
Park Support	11/15/13	RGA Debit Card - Ideas Cabrera	96.57
Park Support	11/27/13	RGA Debit Card - Dominos	26.01
Park Support	11/27/13	RGA Debit Card - Costco	69.13
Park Support	11/27/13	RGA Debit Card - Costco	172.73
Park Support	11/27/13	RGA Debit Card - Costco	161.94
Park Support	11/29/13	RGA Debit Card - Dominos	17.34
Park Support	12/02/13	RGA Debit Card - Guitar Center	946.06
Park Support	12/03/13	RGA Debit Card - Maestro DJ and EL	196.20
Park Support	12/08/13	RGA - Sound System - Approved Sep Park Request	50.00
Park Support	01/26/14	Void and Reissue #1624 Oct Park Request #4 - RGA Congress of History Membership	(25.00)
Park Support	01/26/14	Reissue #1624 Oct Park Request #4 - RGA Congress of History Membership	25.00
Park Support	01/26/14	Jan Park Request #1 - Docent Appreciation Luncheon RGA	325.84
Park Support	01/26/14	Jan Park Request #4 - re-upholster two antique chairs	533.00
Park Support	02/03/14	RGA Debit Card - Costco	65.05
Park Support	02/28/14	Feb Park Request #1 - repair organ	250.00
Park Support	03/29/14	Mar Park Request #2 - Sprayer for RGA	3,854.75

Park Support	05/30/14	RGA Debit Card - Costco	38.06
Park Support	05/30/14	RGA Debit Card - Amazon	61.29
Park Support	06/27/14	Jun Park Request #5 - RGA Marston House Museum Docent Outing	45.00
Park Support	06/28/14	Jun Park Request #3 - RGA Stage	9,000.00
Park Support	06/28/14	Jun Park Request #3 - RGA Stage	9,039.21
Park Support	10/10/13	Cash for Dia De las Muertos Event. Not Needed Per Hector - will be used for Rancho Christmas.	100.00
Park Support	10/20/13	RGA Dia De Los Muertos - Mobile Stage	1,100.00
Park Support	10/20/13	RGA - Dia De Los Muertos - Face Painter	80.00
Park Support	10/20/13	RGA Dia De Los Muertos Dance Floor	557.83
Park Support	10/20/13	RGA - Dia De Los Muertos - Blacksmith	100.00
Park Support	10/20/13	RGA - Dia De Los Muertos - Music	350.00
Park Support	10/20/13	RGA - Dia De Los Muertos - Luis Montano Music	250.00
Park Support	10/20/13	RGA - Dia De Los Muertos - Bear Creek Pottery Gold Panning and Rope Making	400.00
Park Support	11/01/13	Sep. Park Request #3 - Rancho Christmas - Christmas Carolers	350.00
Park Support	11/01/13	Sep. Park Request #3 - Rancho Christmas - Period Clothing Show	220.00
Park Support	11/01/13	Sep. Park Request #3 - Rancho Christmas - dancing	350.00
Park Support	11/01/13	Sep. Park Request #3 - Rancho Christmas - Blacksmithing Demonstrations	100.00
Park Support	11/01/13	Sep. Park Request #3 - Rancho Christmas - Native American Storytellers	250.00
Park Support	11/01/13	Sep. Park Request #3 - Rancho Christmas - Face Painter	170.00
Park Support	11/01/13	Sep. Park Request #3 - Rancho Christmas - Christmas Storyteller	250.00
Park Support	11/28/13	Reissue of voided Check 1627 10/27/13 - RGA Oct Check request #7	50.00
Park Support	12/04/13	RGA Dia De Los Muertos Ballet Folklorico - Park Request approved 12/04/13	336.00
Park Support	11/06/13	San Dieguito - Stovetop grill for Breakfast with Santa Event	220.00
Park Support	11/06/13	San Dieguito - Supplies, Santa, food, arts and crafts for Santa Event	1,200.00
Park Support	11/06/13	San Dieguito - supplies and construction of Santa Claus chair for Santa Event	250.00
Park Support	02/28/14	Feb Park Request #8 - San Dieguito Supplies for Spring Egg Hunt	1,000.00
Park Support	05/10/14	Email Park Request - Ornamental Trees for San Dieguito County Park	520.00
Park Support	07/05/13	Costco	69.54
Park Support	07/05/13	Vons	8.93
Park Support	07/08/13	Armstrong	10.79
Park Support	07/11/13	Dollar Tree	9.72
Park Support	07/11/13	Michaels	120.94
Park Support	07/17/13	Home Depot	41.40
Park Support	07/17/13	Michaels Encinitas	24.79

Park Support	07/17/13 99 Cents Only	35.52
Park Support	07/29/13 99 Cents Only	14.04
Park Support	07/29/13 Albertsons Del Mar	15.14
Park Support	09/25/13 Wal Mart Encinitas - Debit Card Purchase	142.20
Park Support	10/03/13 Debit Card - San Elijo - Paypal Local Birds	162.00
Park Support	10/03/13 Debit Cards - San Elijo - Vons Store	8.50
Park Support	10/03/13 Debit Cards - San Elijo - Michaels	160.68
Park Support	10/03/13 Debit Cards - San Elijo - Smart N Final	91.55
Park Support	10/07/13 Debit Card - San Elijo - Oriental Trading	350.24
Park Support	11/17/13 Debit Card - San Elijo - Wal-Mart Expenses	64.00
Park Support	12/15/13 Dec Park Request #7 - Wings over Wetlands	50.00
Park Support	01/10/14 San Elijo - Wings over Wetlands Event, Dec Park Request	400.00
Park Support	01/21/14 Debit Card - San Elijo - Michaels Expenses	145.71
Park Support	01/23/14 Debit Card - San Elijo - Windy City Novelities Expenses	238.68
Park Support	01/27/14 Debit Card - San Elijo - Smart N Final Expenses	7.39
Park Support	03/07/14 Debit Card - San Elijo - Smart N Final	120.59
Park Support	03/10/14 Correction to Feb Park Request #2	225.00
Park Support	03/10/14 Correction Feb Park Request #2	225.00
Park Support	03/24/14 San Elijo Debit Card - Paypal - Local Birds	250.00
Park Support	03/24/14 San Elijo Debit Card - WoodWorks	77.50
Park Support	03/24/14 San Elijo Debit Card - Oriental Trading	384.00
Park Support	03/27/14 San Elijo Debit Card - Big Lots	19.44
Park Support	04/01/14 San Elijo Debit Card - Smart N Final	14.67
Park Support	04/23/14 San Elijo Debit Card - Smart N Final	24.88
Park Support	06/04/14 San Elijo Debit Card - Smart N Final	98.27
Park Support	06/28/14 Jun Park Request #12 - Birds of Prey Programs for Sweetwater Park	585.00
Park Support	06/28/14 Jun Park Request #6 - astronomy program for William Heise	295.00
Park Support	02/14/14 Donation - It's How We Live Lakeside - Harvest Christian Fellowship	(500.00)
Park Support	02/28/14 Feb Park Request #6 - Lakeside It's How We Live Festival	1,100.00
Park Support	02/28/14 Feb Park Request #7 - Lakeside "IHWL" - opportunity drawing items	500.00
Park Support	04/27/14 Apr Park Request #4 - Bottled Water - Lakeside IHWL	249.60
Park Support	07/06/13 Lakeside Recreation Program (#8 - #9)	50.00
Park Support	07/13/13 Lakeside Recreation RX (#10) Tiffany Glebe	35.00
Park Support	08/04/13 Lakeside RX Program (Enrollment #7881825 08/01/13)	35.00

Park Support	11/13/13 Lakeside Recreation Program - Enrollment 7929667	35.00
Park Support	01/20/14 Lakeside Recreation RX Program - Preapproved May 2013	840.00
Park Support	09/28/13 Maintenance of historic chaps	90.00
Park Support	10/26/13 Oct Park Request #1 - Volcan Mtn Preserves - increase interpretive crafts programs	150.00
Park Support	12/31/13 Void check 1648 - December Park Request #1 - Taxidermy Request	144.00
Park Support	04/27/14 Void check 1648 - December Park Request #1 - Taxidermy Request	(144.00)
Park Support	12/15/13 Dec Park Request #2 - Puppet, Magic Show, Face Painting May 24, 2014	140.56
Park Support	10/26/13 Oct Park Request #3 - Ramona 4 glass display cases	889.92
Park Support	12/15/13 Dec Park Request #9 - materials for fencing in Ranch San Vicente	1,768.58
Park Support	02/21/14 Ramona Trails Fencing Project	2,200.00
Park Support	05/22/14 May Park Request #3 - Skyhunters Presentation	207.69
Park Support	05/22/14 May Park Request #1 - Lake Morena Taxidermy Osprey	421.81
		<u>83,568.18</u>