Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

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.

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

<u>A</u>	FOI THE		iendar year, or tax year beginn		, and ei				
В	Check if a	applicable:	C Name of organization Love	A Clean San Diego County, Inc.		D Employ	er identificatio	n number	
	Address	change		Clean San Diego					
П	Managa ala		Number and street (or P.O. box if n	nail is not delivered to street address)	Room/suite	95-25667	91		
Ш	Name ch	ange	5797 Chesapeake Ct		200	E Telepho	ne number		
	Initial retu	urn	City or town	State	ZIP code	(040) 004	0400		
\Box			San Diego	CA	92123	(619) 291	-0103		
Ш	Final return	n/terminated	Foreign country name	Foreign province/state/county	Foreign postal	code			
П	Amended	d return	,	3 1	5 1	G Gross re	eceints \$	20	097,188
=	7 111011400	a rotain							
Ш	Application	on pending	F Name and address of principal office	er:		H(a) Is this a group retur	rn for subordinates?	Yes	X No
			Steve Morris 5797 Chesapeal	ke Ct, SD, CA 92123		H(b) Are all subording	ates included?	Yes	No
	T						list. See instruc	tions	
	rax-exer	mpt status:		(insert no.) 4947(a)(1) or 527				
J	Website	: WW\	w.cleansd.org		1	H(c) Group exemptio	n number		
K	Form of	organization	n: X Corporation Trust	Association Other	L Yea	or of formation: 195	⊿ M State o	of legal domicile	: CA
	Part I					100	<u> </u>		
			mmary			4 OL O D'			
ø	1	_	lescribe the organization's miss	_		e A Clean San Di	iego leads ai	na inspires	
Š		our com	munity to actively conserve an	d enhance the environment th	rough examp	le, outreach,			
'n		and loca	al involvement.			<u>/) </u>			
ě	2	Check th	his box if the organizat	ion discontinued its operations	s or disposed	of more than 25%	6 of its net as	ssets	
Ó	3		of voting members of the gove				3		11
∞			-				_	-	
Se	4		of independent voting member				4		11
Ę	5		ımber of individuals employed i				5		53
Activities & Governance	6		ımber of volunteers (estimate it				6		17,757
ĕ	7a	Total un	related business revenue from	Part VIII, column (C), line 12			7a		0
	b	Net unre	elated business taxable income	from Form 990-T, Part I, line	11		7b		
						Prior Year	•	Current Yea	ar
4	8	Contribu	utions and grants (Part VIII, line	e 1h)	İ	6	30,499		373,016
Ĕ	9	Drogram	n service revenue (Part VIII, lin	e 2g)			95,158		411,962
Revenue	40	Fiogram	i service revenue (Part VIII, IIII	6 29)				1,4	
ě	10		ent income (Part VIII, column (10,934		11,414
_	11		evenue (Part VIII, column (A), li				-185		796
	12	Total rev	enue—add lines 8 through 11 (m	ust equal Part VIII, column (A), I	ine 12)	1,9	36,406	2,0	097,188
	13	Grants a	and similar amounts paid (Part	IX, column (A), lines 1-3).			0		0
	14	Benefits	paid to or for members (Part I	X. column (A), line 4)	1		0		0
w	4-		other compensation, employee			1.3	11,803	1.5	580,300
Se	16a		ional fundraising fees (Part IX,			1,0	0	.,.	0
Expenses	loa						- U		
×	b		ndraising expenses (Part IX, co	iumn (D), line 25)	167,296		0.4.40.4		
ш	17		xpenses (Part IX, column (A), I				01,424		507,187
	18		penses. Add lines 13–17 (mus		e 25) . .		13,227	2,0	087,487
	19	Revenue	e less expenses. Subtract line	18 from line 12		1:	23,179		9,701
Net Assets or	8					Beginning of Curre	nt Year	End of Year	r
ets	20	Total as	sets (Part X, line 16)			1.3	92,439	1.3	309,500
Ass	21						19,254		224,507
Ne s	22		ets or fund balances. Subtract				73,185		084,993
						1,0	73,103	1,0	704,333
	art II	_	nature Block						
			y, I declare that I have examined this re ect. and complete. Declaration of prepar			-	-		
anu	bellet, it i	is true, corre	ect. and comblete. Declaration of prepar	er (other than officer) is based on all ini	offiation of which	i preparei nas any kno 	•	4	
Sig	an	-	St Him				5-14-24	<u>+ </u>	
He		Sign	ature of officer			Date			
110		Bry	ce Hunter		Trea	surer			
		Туре	e or print name and title						
		Prin	t/Type preparer's name	Preparer's signature		Date		PTIN	
Pa	id			1			Check if		
	eparer	Leo	nard C Sonnenberg	Leonard C Sonnenberg]	4/22/2024	self-employed	P0028758	31
	•		n's name Sonnenberg & Con	mpany CPAs		Firm's EIN	95-37497	 11	<u></u>
US	e Only	у 🗀		#201, San Diego, CA 92122					
						Phone no.	858-457-5		
Ma	v the IF	RS discus	s this return with the preparer	shown above? See instruction	S			X Yes	No

Form 9	990 (2023) I Love A Clean San Diego County, Inc.	95-2566791 Page 2
Pa	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	providing environmental preservation opportunities and education through a variety of channels. continues on Schedule O.	
	channels. Continues on Scredule O.	
2	Did the organization undertake any significant program services during the year which were not listed or	on
_	the prior Form 990 or 990-EZ?	Yes X 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 X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program ser	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants are	id allocations to others,
	the total expenses, and revenue, if any, for each program service reported.	
40	(Code: \(\sum_{\text{Code}}\) (Expanses \(\mathbb{C}\) \(\text{A61 000 including grants of }\(\mathbb{C}\) \(\text{A62}\)	evenue \$ 289,776)
4a	(Code:) (Expenses \$ 461,990 including grants of \$) (Re Community Engagement: ILACSD restored and enhanced outdoor areas through 960 events in 2023, v	
	support from 17,757 volunteers. A majority of cleanups occurred in inland areas, such as creek	
	beds, canyons, parks and urban areas. Countywide cleanups Creek to Bay and Coastal Cleanup Day	
	repair environmental damage to outdoor areas across San Diego County where thousands of voluntee	rs
	donate a few hours of their time while having fun and making a difference during these two events.	
	ILACSD is also the San Diego County coordinator of the statewide Adopt-A-Beach program.	
4b	(Code:) (Expenses \$ 823,672 including grants of \$) (Re	evenue \$ 640,745)
	Environmental Education: I Love A Clean San Diego's environmental education features classroom	
	education activities designed for local businesses, individuals and families. ILACSD creates	
	for life. In 2023 alone, ILACSD provided 953 environmental education presentations to	····
	approximately 36,800 youth and adults throughout San Diego County. ILACSD also educates commun memers through outreach booths held at local events. ILACSD is trusted to implement comprehensive	
	any increase that was a superior and the left from the angular and invited intimediations. In a superior with the	
	youth education.	
4c	(Code:) (Expenses \$ 473,011 including grants of \$) (Re	venue \$ 481,441)
	have avertions that the value of the control of the	
	hander have the second district and the second seco	
	reduces incidents of illegal dumning. ILACSD fielded 40,475 requests for recycling information in	
	2023 from WasteFreeSD.org and 1-800-237-BLUE. Additionally, ILACSD provides recycling outreach a	and
	information of a company with a country and continue that make it has been a few and the continue and a	unu
	material recycling, and conducts site visits to used meter all confidence leading contains to	
	ensure compliance. ILACSD also hosts swap events where community members exchange gently used	
	goods to reduce new purchases. Throughout the county, ILACSD works with school districts to	
	evaluate and improve waste collection systems on school campuses, including infrastructure update	

and training for staff and students.

Total program service expenses

4d

4e

(Expenses \$

Other program services (Describe on Schedule O.)

0 including grants of \$

1,758,673

0)(Revenue \$

0)

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If</i> "Yes," complete Schedule A	1	Χ	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	Х	
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	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	- 3		
•	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	6		Х
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.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		Х
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			.,
10	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.	10	^	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
h	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	Па	Х	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
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	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110		
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
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	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	40		
h	Schedule D, Parts XI and XII	12a	Χ	
D	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	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions	17		Х
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	18		Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
20-	If "Yes," complete Schedule G, Part III	19		X
20a b	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," complete Schedule H	20a 20b		Х
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	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.	22		Х
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? If "Yes," complete Schedule J	23		Х
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	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
	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), 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 I	25a		Х
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? If "Yes," complete Schedule L, Part I	25b		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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			T
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			1
	III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			1
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par		100		
ı aı	Check if Schedule O contains a response or note to any line in this Part V			П
	Shook if Conocado C Containo a response of note to any line in this fact v	<u> </u>	V	<u> </u>
4 -	Enter the number reported in hex 2 of Form 1006. Enter 0, if not applicable		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	4		
	reportable gaming (gambling) winnings to prize winners?	1c	I	1

Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
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 53	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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		Χ
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Χ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6-		_
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	gifts were not tax deductible?	6b		Х
7	Organizations that may receive deductible contributions under section 170(c).	OD		^
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		Х
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		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Χ
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. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b 40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter:	-		
'' a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
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	_		
C	Enter the amount of reserves on hand	4.		V
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		Х
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		~
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			.,
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes." complete Form 6069.			

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Sect	ion A. Governing Body and Management			
0000	ion 7 ii Oo 7 o ming Dody and managomone		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	1		
	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 1b 1			
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		Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Χ
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Did the organization have members or stockholders?	6		Χ
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		Χ
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		Χ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Χ
Sect	ion 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		Χ
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	Χ	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Χ	
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?	4=	\ \	
a	The organization's CEO, Executive Director, or top management official.	15a	X	
b	Other officers or key employees of the organization	15b	Х	
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		V
L	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 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		
Soct	ion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	501(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(0)		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest po			
-	and financial statements available to the public during the tax year.	,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	Ann Hirsch, Director of Finance (619) 704-2771			
	5797 Chesapeake Ct Ste 200, San Diego, CA 92123			

95-2	56	67	7O 1	
90-2	OU	U I	91	

Part VII

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

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

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

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

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

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson irecto	than both is is compensated employee	an	(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
(1) Steve Morris	40.00									
Executive Director	0.00			Х	Х			121,225		30,234
(2) Kenneth Moore	3.00									
President	0.00	Х		Х						
(3) Denise Price	3.00									
Secretary	0.00	Χ		Х						
(4) Bryce Hunter	3.00									
Treasurer	0.00	Χ								
(5) William Haines	2.00	1								
Director	0.00									
(6) Joseph Mazzella	2.00									
Director	0.00									
(7) Allison DeGeorge	2.00									
Director	0.00									
(8) Laura Atkinson	2.00	1								
Director	0.00	Χ								
(9) Tiana Austel	2.00									
Director	0.00									
(10) Stephen Herring	2.00									
Director	0.00	Χ								
(11)										
(12)										
(13)										
(14)										

Pa	Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH b	ghes	t C	ompensated Em	iployees (c	<u>ontin</u>	ued)	
					•	C)							
	(A)	(B)	(do i	not ch		ition more	e than o	one	(D)	(E)			(F)
	Name and title	Average hours	box, unless person is officer and a director/						Reportable compensation	Reportabl compensati			ted amount other
		per week							from the	from relate	ed	comp	ensation
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest cc employee	Former	organization (W-2/ 1099-MISC/	organizations 1099-MIS0			om the zation and
		related organizations	ual t	iona		nplo	t cor yee		1099-NEC)	1099-NEC))	related o	organizations
		below	ruste	trus		yee	npei						
		dotted line)	ď	stee			Highest compensated employee			•			
							ğ						
(15)										7			
(46)				-						\rightarrow			
(10)													
(17)							1				\neg		
(18)													
(19)													
(20)				-							\dashv		
(20)													
(21)				4	F _								
(22)						7							
(23)				1									
(24)											-		
(24)													
(25)		•											
1b	Subtotal			-		-			121,225		0		30,234
C	Total from continuation sheets to Part VII, So								0		0		0
d	Total (add lines 1b and 1c)							:	121,225	000 -f	0		30,234
2	Total number of individuals (including but not lir reportable compensation from the organization		sted a	abov	/e) v	vno	rece	iveo	more than \$100	,000 of			1
	reportable compensation from the organization											Τ,	Yes No
3	Did the organization list any former officer, dire	ector. trustee. ke	v em	vola	ee.	or h	niahe	st c	ompensated		I		100 110
	employee on line 1a? If "Yes," complete Sched											3	Х
4	For any individual listed on line 1a, is the sum of	of reportable con	npen	satio	on a	nd o	other	con	npensation from				
	the organization and related organizations great	ater than \$150,00	00? <i>I</i>	f "Ye	es,"	con	nplete	e Sc	hedule J for suc	h			
	individual	· · · · · ·			-							4	X
5	Did any person listed on line 1a receive or accr	•			-			_					
	for services rendered to the organization? If "Yo	es," complete So	chedu	ıle J	l for	suc	ch pei	rsor)			5	X
	tion B. Independent Contractors	vacated indepen	dont	0001	root		that		sived more than (1100 000 of			
1	Complete this table for your five highest compe compensation from the organization. Report co											ax vea	r.
	(A)	inperiodici i		41011	uui	juu	0110	9	(B)	organizati	5110 0	(C)	
	Name and business add	ress							Description of ser	vices	С	compens	ation
													0
													0
													0
											—		0
2	Total number of independent contractors (include	ding but not limit	ted to	tho	se l	iste	d ahr	ve)	who received				0
_	more than \$100,000 of compensation from the	-			'		0						

Page 9

Part VIII

		Check if Schedule O contains a respons	e 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
s .	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
ية كر	C	Fundraising events	1c	0				
fts, An	d	Related organizations	1d	0				
Gif	e	Government grants (contributions)	1e	172,080			_	
JS,	f All other contributions, gifts, grants, and			112,000				
tio r S	•	similar amounts not included above	1f	500,936		A 4		
ibu the	~	Noncash contributions included in		300,300				
nt d	g	lines 1a–1f	1g	\$ 11,257				
a a	h	Total. Add lines 1a–1f			672.016			
	- !!	Total. Add lines Ta-11	•	Business Code	673,016		*	
ą.	2a	Community Beautification		900099	289,776	289,776		
į ķ	b	Environmental Education		900099	640,745	640,745		
ser Tue	C			900099	481,441	481,441		
η Ver	d			900099	401,441	401,441		
ıram Ser Revenue					0			
Program Service Revenue	e	All other program service revenue			0			
<u>م</u>	-	· -			1,411,962			
	<u>g</u> 3	Total. Add lines 2a–2f			1,411,902			
	3	other similar amounts)			11,414			11 111
	4	Income from investment of tax-exempt bond			0			11,414
	4 5				0			
	5	Royalties		(ii) Personal	O			
	6a	Gross rents 6a		(")	Ť			
		Less: rental expenses . 6b						
	b	Rental income or (loss) 6c	0	0				
	d. Not neutral income on (loca)				0			
	7a							
	ı a		-	(ii) Outor				
	sales of assets other than inventory 7a 0			0				
Θ	b	Less: cost or other basis	U	U				
Revenue	D	and sales expenses 7b	0	0				
e Ve	С	Gain or (loss) 7c	0					
	d	Net gain or (loss)	0	U	0			
her	8a	Gross income from fundraising	•		Ü			
Othe		events (not including \$ 0						
		of contributions reported on line 1c).						
		See Part IV, line 18	8a	0				
	b	Less: direct expenses	8b	0				
	С	Net income or (loss) from fundraising event	S		0			
	9a	Gross income from gaming activities.						
		See Part IV, line 19	9a	0				
	b	Less: direct expenses	9b	0				
	С	Net income or (loss) from gaming activities			0			
	10a	Gross sales of inventory, less						
		• .	10a	0				
	b	-	10b					
		Net income or (loss) from sales of inventory			0			
s			•	Business Code				
Miscellaneous Revenue	11a	Misc		900099	796			796
nu	b				0			
scellaneo Revenue	C				0			
SS R	d	All other revenue			0			
Ξ	e	Total. Add lines 11a–11d			796			
	12	Total revenue See instructions	-		2 097 188	1 411 962	n	12 210

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 Pa	art 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				
	and 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			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	151,670	133,105	8,723	9,842
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	1,198,848	1,052,109	68,947	77,792
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	25,448	22,333	1,464	1,651
9	Other employee benefits	98,996	86,880	5,693	6,423
10	Payroll taxes	105,338	92,445	6,058	6,835
11	Fees for services (nonemployees):				
а	Management	0			
b	Legal	0			
С	Accounting	7,600		7,600	
d	Lobbying	0			
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.)	23,825			3,444
12	Advertising and promotion	55,799		203	13,822
13	Office expenses	1,812	1,351	349	112
14	Information technology	50,047	38,718	6,085	5,244
15	Royalties	0	70.540	40.004	22.222
16	Occupancy	104,785	70,542	13,634	20,609
17	Travel	46,030	43,440	648	1,942
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	0	5 704	4.000	4.547
19	Conferences, conventions, and meetings	12,201	5,731	1,923	4,547
20	Interest	0			
21 22	Payments to affiliates	27,603	17,944	4,967	4 600
23	Depreciation, depletion, and amortization	25,466	17,944		4,692 0
23 24	Other expenses. Itemize expenses not covered	25,400	U	25,400	0
44	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Direct Expenses - Cleanups	30,581	30,581		
b	Direct Expenses - Presentations & Outreach	65,282	65,282		
C	1 143141	19,101	16,177	1,329	1,595
d	Caulamont	25,590	23,727	769	1,094
e	All other expenses	11,465	1,118		7,652
25	Total functional expenses. Add lines 1 through 24e	2,087,487	1,758,673	161,518	167,296
26	Joint costs. Complete this line only if the	_,557,157	.,. 55,570	. 5 1, 5 10	.01,200
	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)				

95-2566791

Form 990 (2023)

Part X Balance Sheet

		Check if Schedule O contains a response o	r note to any line in thi	s Part X .			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			413,352	1	43,466
	2	Savings and temporary cash investments	[244,249	2	265,696	
	3	Pledges and grants receivable, net		0	3	0	
	4	Accounts receivable, net			257,459	4	333,222
	5	Loans and other receivables from any current of					
		trustee, key employee, creator or founder, subs		4			
		controlled entity or family member of any of the			0	5	
	6	Loans and other receivables from other disquali					
		under section 4958(f)(1)), and persons describe	0	6			
ts	7	Notes and loans receivable, net	. , . ,	` ′	0	7	0
Assets	8	Inventories for sale or use		_	336	8	95
Ä	9	Prepaid expenses and deferred charges			41,303	9	53,491
	10a	Land, buildings, and equipment: cost or			1,550	-	
		other basis. Complete Part VI of Schedule D	10a	141,609			
	b	Less: accumulated depreciation	10b	75,775	41,210	10c	65,834
	11	Investments—publicly traded securities		-	172,487	11	425,805
	12	Investments—other securities. See Part IV, line		_	0	12	0
	13	Investments—program-related. See Part IV, lin		_	0	13	0
	14	Intangible assets		30,246	14	24,985	
	15	Other assets. See Part IV, line 11		191,797	15	96,906	
	16	Total assets. Add lines 1 through 15 (must equ			1,392,439	16	1,309,500
	17	Accounts payable and accrued expenses		111,462	17	111,605	
	18	Grants payable	<u> </u>	0	18	111,000	
	19	Deferred revenue	• · ·	0	19		
	20	Tax-exempt bond liabilities	· · ·	0	20		
	21	Escrow or custodial account liability. Complete	· ·	0	21		
Ø	22	Loans and other payables to any current or for	· · ·	0	<u> </u>		
Liabilities		trustee, key employee, creator or founder, sub					
Ē		controlled entity or family member of any of the	0	22			
Ë	23	Secured mortgages and notes payable to unre			0	23	0
	24	Unsecured notes and loans payable to unrelate			0	24	0
	25	Other liabilities (including federal income tax, p	1		U	24	0
	23	parties, and other liabilities not included on line	1				
					207,792	25	112,902
	26	Part X of Schedule D		· · ·	319,254		224,507
	26				319,234	20	224,507
Š		Organizations that follow FASB ASC 958, ch	eck here X				
ä		and complete lines 27, 28, 32, and 33.					
Bal	27	Net assets without donor restrictions		_	788,269	27	808,080
Net Assets or Fund Balances	28	Net assets with donor restrictions		<u></u> ; ·	284,916	28	276,913
		Organizations that do not follow FASB ASC	958, check here	⊣ ∣			
ř		and complete lines 29 through 33.					
Ş	29	Capital stock or trust principal, or current funds		0	29		
set	30	Paid-in or capital surplus, or land, building, or e			0	30	
As	31	Retained earnings, endowment, accumulated i		0	31		
et	32	Total net assets or fund balances	_	1,073,185		1,084,993	
Z	33	Total liabilities and net assets/fund balances.			1,392,439	33	1,309,500

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		. [Χ
1	Total revenue (must equal Part VIII, column (A), line 12)		2,097	,188
2	Total expenses (must equal Part IX, column (A), line 25)		2,087	,487
3	Revenue less expenses. Subtract line 2 from line 1		9	,701
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		1,073	,185
5	Net unrealized gains (losses) on investments			,364
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)		-11	,257
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))		1,084	,993
Part 2	Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		. [
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Χ
	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?	2b	Х	
-	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.			
	X Separate basis Consolidated basis Both consolidated and separate basis			
ا	<u> </u>			
	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?	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain on	20	Х	
	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			
ou	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		Χ
b		- Ju		
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		
			990 (2023)
			,	
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number I Love A Clean San Diego County, Inc. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements . . . **c** Number of conservation easements on a certified historic structure included on line 2a . . . 2c Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. **b** Assets included in Form 990, Part X.

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection tems (check all that apply). a Public exhibition d Loan or exchange program b Shotherly research e Other C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part V Escrow and Custodial Arrangements. Complete if the organization an awavered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X Yes No If "Yes," explain the arrangement in Part XIII and complete the following table. 1 Yes No 1 Yes Amount 1 1 C Amount 1 2 Distributions during the year 1 3 Beginning obliance 1 Yes No 1 Yes Yes No 1 Yes Yes No 1 Yes Yes No 2 Distributions for the organization answered "Yes" on Form 990, Part X, line 10, Traces 1 3 Beginning of year balance (a) Current year (b) Per year (c) Tro years back (d) These years back (e) Four years back (e) Four years back (e) Four years back (e) Too	Part	Organizations Maintaining C									
a Public exhibition d Loan or exchange program b Scholarly research e Other Other C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical freasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other insteads not included on Form 990, Part XIII and complete the following table. 1 Fives, "explain the arrangement in Part XIII and complete the following table. 2 Beginning balance. 2 Beginning balance. 3 Distributions during the year. 4 Distributions during the year. 5 Ending balance. 4 Distributions during the year. 5 Ending balance. 6 Distributions during the year. 6 Distributions during the year. 7 Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X line 21, for eaglow organization include an amount on Form 990, Part X line 21, for eaglow organization include an amount on Form 990, Part X line 21, for eaglow organization include an amount on Form 990, Part X line 21, for eaglow organization include an amount on Form 990, Part X line 21, for eaglow organization include an amount on Form 990, Part X line 21, for eaglow organization include an amount on Form 990, Part X line 21, for eaglow organization include an amount on Form 990, Part X line 10. 2 Beginning of year balance. 3 Beginning of year balance. 5 If Yes, explain the arrangement in Part XIII. Check here if the explanation hashbeen provided in Part XIII. 6 If Yes, explain the arrangement in Part XIII. 7 Part V Endowment Funds, part in Part XIII. 8 Beginning of year b	3	Using the organization's acquisition, ac	cession, and other	records, o	check any	of the following	ng tha	t make significan	t use of it	s	
b Scholarly research e Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Puring the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?		collection items (check all that apply).									
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? 1b I'Yes, "explain the arrangement in Part XIII and complete the following table. 2 Beginning balance 2 Beginning balance 3 Id I Amount 4 Ending balance 4 Id I Amount 5 Ending balance 6 Distributions during the year. 6 Ending balance 7 Ending balance 7 Ending balance 8 If I I I I I I I I I I I I I I I I I I	а	Public exhibition		d	Loan or	exchange pro	ogram				
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Suling the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4			explain h	ow thev fu	irther the orga	nizatio	on's exempt purp	ose in Pa	art	
Rent IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? If Yes, "explain the arrangement in Part XIII and complete the following table.				•	,	J					
Escrow and Custodial Arrangements.	5	During the year, did the organization so	olicit or receive dona	ations of a	art, historio	cal treasures,	or oth	er similar			
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? No		assets to be sold to raise funds rather	than to be maintaine	ed as part	of the org	ganization's co	ollectio	on?	Y	es	No
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? No	Part	V Escrow and Custodial Arran	ngements.					100			
1				n Form 9	990. Part	IV. line 9. o	r repo	orted an amour	nt on Fo	m	
ta is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Complete the following table Complete table Complete table Complete the following table Complete table Complete table Complete table Complete table Complete table Complete table						,, .					
included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount	1a	•	ustodian, or other in	termedia	rv for cont	ributions or o	ther as	ssets not			
Amount Amount C					-				Y	es	No
C Beginning balance 1c 0 0 1d 1d 1d 1d 1d 1d	b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the follow	wing table						
d Additions during the year ■ Distributions during the year ■ Did the organization include an amount on Form 990, Part X, line 21, for escrow or gustodial account liability? ■ Yes X No ■ We will be organization include an amount on Form 990, Part X, line 21, for escrow or gustodial account liability? ■ Yes X No ■ We will be organization answered "Yes" on Form 990, Part IV, line 10. ■ Description of year balance ■ Outerert year ● (b) Pior year → (c) Two years back ● (d) Three years back ● (e) Four years back ● (o) Contributions ■ 133,190 ■ Contributions ■ 172,487 ■ 197,607 ■ 177,296 ■ 156,831 ■ 0 ■ Contributions ■ 18,466 ■ -25,120 ■ 20,311 ■ 20,465 ■ 23,641 ■ Grants or scholarships ■ 18,466 ■ -25,120 ■ 20,311 ■ 20,465 ■ 23,641 ■ Other expenditures for facilities and programs ■ 18,466 ■ -25,120 ■ 20,311 ■ 20,465 ■ 23,641 ■ Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: ■ Board designated or quasi-endowment ■ 100% ■ Perment endowment Indust not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations ■ 3a(i) ■ X ■ Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (ii) Related organizations ■ 3a(ii) ■ X ■ Describe in Part XIII by the intended uses of the organization endowment funds. ■ Description of property ■ (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation depreciation ■ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									Amount		
Distributions during the year Finding balance Tending balanc	С	Beginning balance					1	С			0
f Ending balance	d	Additions during the year					10	d			
Did the organization include an amount on Form 990, Part X, line 21, for escrow or sustodial account liability?	е	Distributions during the year					10	е			
Description of property Endowment Funds.	f	Ending balance					<u> </u>	f			0
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	2a	Did the organization include an amoun	t on Form 990, Part	X, line 2	1, for escr	ow or custodia	, al acco	ount liability?	Y	es X	No
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	b	If "Yes," explain the arrangement in Pa	rt XIII. Check here i	f the expl	anation ha	as been provi	ded in	Part XIII	. .		
Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	Part										
A Beginning of year balance (a) Current year (b) Pulif year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years (e) Four years (e) Four years back (e) Four years (e)			nswered "Yes" o	n Form 9	990. Part	IV. line 10.					
1a Beginning of year balance 172,487 197,607 177,296 156,831 0 b Contributions 133,190 c Net investment earnings, gains, and losses 18,466 -25,120 20,311 20,465 23,641 d Grants or scholarships 0 Other expenditures for facilities and programs 18,466 -25,120 20,311 20,465 23,641 d Administrative expenses 190,953 172,487 197,607 177,296 156,831 2 Provide the estimated percentage of the outent year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment 100% b Permanent endowment 100% Permanent endowment 100% b Permanent endowment funds not in the possession of the organization that are held and administered for the organization by:							back	(d) Three years bac	k (e) Fo	ur years	back
Description Contributions	1a	Beginning of year balance		V		• • •		,	· ` '		0
Net investment earnings, gains, and losses 18,466 -25,120 20,311 20,465 23,641	_	· ·	,		101,001		. ,	.00,0		13	3.190
and losses		*			•						-,
Content of the expenditures for facilities and programs .			18,466		-25,120	2	0,311	20,46	35	2	3,641
e Other expenditures for facilities and programs . f Administrative expenses . g End of year balance . 190,953 172,487 197,607 177,296 156,831 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 100% b Permanent endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations . 3a(i) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . 3b	d	*			,		,	,			
## Administrative expenses 190,953 172,487 197,607 177,296 156,831	е	· • • • • • • • • • • • • • • • • • • •									
Fig. Administrative expenses Fig. Fi		-									
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment 100% Permanent endowment % Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (other) (c) Accumulated depreciation (d) Book value depreciation (d) Buildings (c) Accumulated depreciation (d) Book value (d) Buildings (d) Book value (d) Buildings (c) Accumulated depreciation (d) Buildings (d)	f	· -									
Board designated or quasi-endowment 100% b Permanent endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii) are the related organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (investment) (b) Cost or other basis (other) (other) Buildings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 141,609 75,775 65,834 0 Other	g	End of year balance	190,953		172,487	19	7,607	177,29	96	15	6,831
b Permanent endowment	2	Provide the estimated percentage of the	e current year end	balance (l	line 1g, co	olumn (a)) held	d as:				
Term endowment	а	Board designated or quasi-endowment	100)%							
The percentages on lines 2a, 2b, and 2c should equal 100%. 3a	b	Permanent endowment	%								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations. (ii) Related organizations. (iii) Related organizations. (iii) Related organizations. (iv) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? (iv) Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (d) Book value (e) Buildings. 1a Land 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	С		<u> </u>								
Ves No Sa(i) Unrelated organizations Sa(ii) Unrelated organizations Sa(ii) X Sa(iii) Related organizations Sa(iii) Related organizations Sa(iii) A Sa(iiii) A Sa(iiiii) A Sa(iiiiii) A Sa(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		-									
(i) Unrelated organizations 3a(i) X (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b	3a	Are there endowment funds not in the	possession of the o	rganizatio	n that are	held and adn	niniste	red for the	i		
(ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (investment) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land Description of property 1b Buildings Description of property 1c Calcumulated depreciation 1c Leasehold improvements Description of property Once Description of proper											No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?										Χ	
Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value Buildings. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (e) Accumulated (f) Accumulated (g) Accumul											Χ
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 0 0 0 0 b Buildings 0 0 0 0 c Leasehold improvements 0 0 0 0 d Equipment 0 141,609 75,775 65,834 e Other 0 0 0 0	b		-						3b		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land				s endowr	nent funds	S					
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 0 0 0 0 b Buildings 0 0 0 0 c Leasehold improvements 0 0 0 0 d Equipment 0 141,609 75,775 65,834 e Other 0 0 0 0	Part			_							
In terms of the problem of t		Complete if the organization a	inswered "Yes" o	n Form 9	990, Part	IV, line 11a	. See	Form 990, Pa	rt X, line	10.	
1a Land		Description of property	• •		٠,		• •	•	(d) B	ook value	•
b Buildings 0 0 0 0 c Leasehold improvements 0 0 0 0 0 d Equipment 0 141,609 75,775 65,834 e Other 0 0 0	4.5	Land	(investme		(0			uepreciation			
c Leasehold improvements 0 0 0 0 d Equipment 0 141,609 75,775 65,834 e Other 0 0 0	_		• •								
d Equipment 0 141,609 75,775 65,834 e Other 0 0		5						_			
e Other	-	-	Î					~		6	
		• •				141,009		10,110		0	5,034
					line 10c i	column (R))				6	5.834

Part VII		w	D	
	Complete if the organization answered			
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year ma	
(1) Financia	al derivatives	0		
	held equity interests	0		
(3) Other				
(D)				
(E)				
(F))
(G) (H)				*
	nn (b) must equal Form 990, Part X, line 12, col. (B)) .	0		
Part VIII	Investments—Program Related.	0		
rait viii	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11c. See Form 99	90, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valu	uation:
(1)			Cost or end-of-year ma	arket value
(2)				
(3)				
(4)		A 4		
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, line 13, col. (B)) .	0		
Part IX	Other Assets.			
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11d. See Form 99	90, Part X, line 15.
	(a) Descr	iption		(b) Book value
(1) Opera	ting lease right of use asset			96,906
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
(7)				
(8)				
(9)	umn (b) must equal Form 990, Part X, line 15, o	col (R))		96,906
Part X	Other Liabilities.	,OI. (B))		90,900
PartA	Complete if the organization answered	"Ves" on Form 000	Dart IV line 11e or 11f See F	orm 000 Part Y
	line 25.	res on ronni 990,	raitiv, lille Tie of Till. See i	omi 990, Fait A,
1.		tion of liability		(b) Book value
	al income taxes	aon or nabinty		(b) Book value
	ating lease liability			112,902
(3)	g route mazimity			, 0 0 _
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, line 25, o	col. (B))		112,902
2. Liability for	or uncertain tax positions. In Part XIII, provide the te	xt of the footnote to the o	rganization's financial statements tha	
	s liability for uncertain tax positions under FASB AS			

	Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	tuiii.	
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	<u> </u>	0.455.000
1	Total revenue, gains, and other support per audited financial statements	1	2,155,328
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	58,140
3	Subtract line 2e from line 1	3	2,097,188
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,097,188
Par	t XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	2,143,520
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		·
а	Donated services and use of facilities		
b			
C	Other losses		
d			
e	Add lines 2a through 2d	2e	56,033
3	Add lines 2a through 2d	3	2,087,487
	Amounts included an Form 000 Part IV line 25 but not an line 4	- 	2,007,407
4	7 till dalla illeladed ell i elli eee, i ale ixt, ille 26, ede ille ell ille i.		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b			
_		4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,087,487
	Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Par		4; Part X, line
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional informa		
_		ation.	
Part 2	XII Line 2d non-cash contribution		
Part 2	XII Line 2d non-cash contribution		
Part 2	XII Line 2d non-cash contribution		
Part ?	XII Line 2d non-cash contribution		
Part 3	XII Line 2d non-cash contribution		
Part 2	XII Line 2d non-cash contribution		
Part 2	XII Line 2d non-cash contribution		
Part 2	XII Line 2d non-cash contribution		
Part 3	XII Line 2d non-cash contribution		
Part	XII Line 2d non-cash contribution		
Part	XII Line 2d non-cash contribution		
Part	XII Line 2d non-cash contribution		
Part	XII Line 2d non-cash contribution		
Part	XII Line 2d non-cash contribution		

	orm 990) 2023	I Love A Clean San Diego County, Inc.	95-2566791	Page 5
Part XIII	Supplem	ental Information (continued)		
			<u> </u>	
		-		
			-	
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		Y		