

NONPROFIT LEASES
Real Estate Assets Dept.

Lessee Name	Leasehold Location	Agent	Scheduled			FY02 Revenue	FY01 Revenue	Rev or NonRev	NonProfit ? Y or N	Term in Years
			Effective Date	Termination Date	Active Status					
JEWISH COMMUNITY CENTER	EASTGATE MALL PARK	JPA	10/1/1982	12/31/2047	NORMAL	\$0.00	\$0.00	N	Y	65.3
ZOOLOGICAL SOCIETY OF SD/04	2920 ZOO DRIVE, BALBOA PARK	PTC	7/23/1979	7/23/2034	NORMAL	\$0.00	\$0.00	N	Y	55.0
USO COUNCIL OF SAN DIEGO INC	303 "A" STREET, 1ST & 2ND FLOORS	ACG	7/31/1995	8/30/2045	NORMAL	\$10,556.71	\$13,599.63	R	Y	50.1
BOYS & GIRLS CLUB OF SAN DIEGO, INC.	2230 E. JEWETT STREET, LINDA VISTA	CLY	5/1/1954	4/30/2004	NORMAL	\$50.00	\$50.00	R	Y	50.0
BOYS CLUB OF SD INC/03	IMPERIAL AND 68TH AVENUE	CPA	4/1/1984	3/31/2034	NORMAL	\$0.00	\$0.00	N	Y	50.0
CITY/YMCA	FAIRGROVE LANE	ACG	3/2/1994	3/1/2044	NORMAL	\$0.00	\$0.00	N	Y	50.0
GIRLS CLUB OF SAN DIEGO	606 SOUTH 30TH STREET/MEMORIAL PARK	DLM	11/17/1958	11/16/2008	NORMAL	\$50.00	\$100.00	R	Y	50.0
MISSION BAY YACHT CLUB	1215 EL CARMEL PLACE	JPA	8/1/1961	7/31/2011	NORMAL	\$135,867.44	\$126,532.86	R	Y	50.0
SD KIND CORPORATION	HORTON'S ADD, LOTS A-L, BLK 31	ACG	9/14/1979	9/13/2029	NORMAL	\$0.00	\$0.00	N	Y	50.0
SOFA	MARINE & CUVIER	FLR	11/23/1977	11/22/2027	NORMAL	\$0.00	\$0.00	N	Y	50.0
VIETNAMESE FEDERATION OF SAN DIEGO	7833 LINDA VISTA RD., S.D., CA. 92111	FLR	2/12/1997	2/11/2047	NORMAL	\$600.00	\$600.00	R	Y	50.0
YMCA/01	5005 FRIARS ROAD	JPA	7/29/1980	7/28/2030	NORMAL	\$100.00	\$100.00	R	Y	50.0
YMCA/03 PENINSULA BRANCH	4390 VALETA DRIVE SAN DIEGO	ACG	3/2/1976	3/1/2026	NORMAL	\$0.00	\$0.00	N	Y	50.0
YMCA/06 PENASQUITOS	FAIRGROVE LANE	ACG	3/2/1994	3/1/2044	NORMAL	\$0.00	\$0.00	N	Y	50.0
BARRIO STATION INC	SD LAND & TOWN CO ADD, BLK 97 POR	JBL	1/2/1979	1/1/2014	NORMAL	\$0.00	\$0.00	N	Y	35.0
SD SPACE & SCIENCE FOUNDATION	1875 EL PRADO, BALBOA PARK	GDJ	9/1/1996	8/31/2031	NORMAL	\$0.00	\$0.00	R	Y	35.0
SD TENNIS PATRONS	4490 W. PT. LOMA BLVD.	GDJ	7/1/1994	6/30/2029	NORMAL	\$600.00	\$600.00	R	Y	35.0
SHERMAN HEIGHTS COMMUNITY CENTER CORP	2260 ISLAND AVE.	VEB	8/1/1992	7/31/2022	NORMAL	\$0.00	\$0.00	N	Y	30.0
US OLYMPIC COMMITTEE	WUESTE ROAD, LOWER OTAY RESERVOIR	GDJ	9/1/1992	8/31/2022	NORMAL	\$28,948.71	\$27,400.32	R	Y	30.0
YMCA/09 TORREY HILLS	EASTERLY END OF VIA CONGREJO	PTC	5/1/2002	4/30/2032	NORMAL	\$2,500.00	\$0.00	R	Y	30.0
ASSOCIATED STUDENTS SDSU	MISSION BAY, SANTA CLARA POINT	CPA	9/24/1975	9/23/2000	HELD OVER	\$0.00	\$0.00	N	Y	25.0
BOY SCOUTS OF AMER. DESERT PAC. CNCL/02	1750 FIESTA ISLAND ROAD	PTC	12/1/1987	11/30/2012	NORMAL	\$0.00	\$0.00	N	Y	25.0
BOY SCOUTS OF AMER. DESERT PAC. COUNCIL	1207 UPAS ST., BALBOA PARK	PTC	4/1/2002	3/31/2027	NORMAL	\$2,501.00	\$0.00	R	Y	25.0
CITY/SD FIRE & LIFE/SAFETY SVCES(SDF&LSS)	BROWN FIELD	DLD	7/1/1999	6/30/2024	NORMAL	\$7,435.00	\$0.00	R	Y	25.0
GIRL SCOUTS, SD-IMPERIAL COUNCIL, INC.	1231 UPAS ST., BALBOA PARK	PTC	4/1/2002	3/31/2027	NORMAL	\$2,500.00	\$0.00	R	Y	25.0
LA JOLLA YOUTH INC	3908 TORREY PINES RD	CLY	1/29/1979	1/28/2004	NORMAL	\$0.00	\$0.00	N	Y	25.0
OMBAC	ROBB FIELD OCEAN BEACH ATHLETIC AREA	JPA	6/1/1988	5/31/2013	NORMAL	\$0.00	\$0.00	N	Y	25.0
PRO KIDS GOLF ACADEMY	4085 52ND STREET COLINA PARK	ACG	9/1/1988	8/31/2013	NORMAL	\$600.00	\$600.00	R	Y	25.0
SD AUTOMOTIVE MUSEUM INC	2080 PAN AMERICAN PLAZA	DCM	1/15/1988	1/14/2013	NORMAL	\$0.00	\$0.00	N	Y	25.0
SD MUSEUM OF ART	1450 EL PRADO, BALBOA PARK	FLR	3/1/1990	2/28/2015	NORMAL	\$0.00	\$0.00	N	Y	25.0
SD MUSEUM OF MAN	1350 EL PRADO, BALBOA PARK	GDJ	7/1/1987	6/30/2012	NORMAL	\$0.00	\$0.00	N	Y	25.0
SD ROWING CLUB/INTERCOLLEGIATE ROWING	N END OF EL CARMEL PT., MISSION BAY	JBL	8/1/1988	7/31/2013	NORMAL	\$6,026.46	\$5,431.56	R	Y	25.0
YMCA OF SD COUNTY-LA JOLLA BRANCH	8355 CLIFFRIDGE AVE.	ACG	5/1/2002	4/30/2027	NORMAL	\$0.00	\$0.00	R	Y	25.0
YMCA/02 FIREHOUSE	7877 HERSCHEL AVENUE LA JOLLA	JPA	11/1/1987	10/31/2012	NORMAL	\$0.00	\$0.00	N	Y	25.0
YMCA/04 COPLEY	3901 LANDIS	ACG	10/1/1995	9/30/2020	NORMAL	\$0.00	\$0.00	N	Y	25.0
NEIGHBORHOOD HOUSE ASSOC	841 SOUTH 41ST STREET	GDJ	12/15/1970	5/31/1994	HELD OVER	\$0.00	\$0.00	N	Y	23.5
HOUSE OF HOSPITALITY ASSOCIATION, INC.	1549 EL PRADO, BALBOA PARK	PTC	10/1/1997	9/30/2018	NORMAL	\$27,941.88	\$36,534.41	R	Y	21.0
ALPHA OF SAN DIEGO INC	4069 30TH ST	DLM	5/1/1992	4/30/2012	NORMAL	\$0.00	\$0.00	N	Y	20.0
ALZHEIMER'S FAMILY CENTER	3686 FOURTH AVENUE	JBL	1/22/1987	1/21/2007	NORMAL	\$0.00	\$0.00	N	Y	20.0
BROTHERS UNITED SD FIRE	3601 OCEAN VIEW BLVD	VEB	10/1/1986	9/30/2006	NORMAL	\$0.00	\$0.00	N	Y	20.0

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EDUCATIONAL ENRICHMENT SYSTEMS INC/02	LINDA VISTA UNIT NO. 5	CEH	8/1/1998	7/31/2018	NORMAL	\$600.00	\$600.00	R	Y	20.0
ELDERHELP OF SD INC	4069 30TH STREET	GDJ	5/1/1992	4/30/2012	NORMAL	\$0.00	\$0.00	N	Y	20.0
NEIGHBORHOOD HOUSE ASSOC/02	795 SOUTH BOUNDARY STREET, SD	GDJ	8/1/1988	7/31/2008	NORMAL	\$0.00	\$0.00	N	Y	20.0
PRO-TECH INC	6811 LA JOLLA BLVD LA JOLLA CA	DCM	8/1/1989	7/31/2009	NORMAL	\$0.00	\$0.00	N	Y	20.0
SD YOUTH & COMMUNITY SERVICES INC	2220 BROADWAY	CPA	6/1/1985	5/31/2005	NORMAL	\$0.00	\$0.00	R	Y	20.0
SOLEDAD CLUB	5050 SOLEDAD ROAD	CPA	3/1/1999	2/28/2014	NORMAL	\$3,000.00	\$3,781.85	R	Y	15.0
YWCA OF SAN DIEGO COUNTY	MISSION VALLEY	JPA	10/1/2000	9/30/2015	NORMAL	\$3,996.00	\$1,176.60	R	Y	15.0
NEIGHBORHOOD HOUSE ASSOC/04	UNIVERSITY/FAIRMONT	GDJ	6/5/1997	3/31/2008	NORMAL	\$16,500.00	\$19,500.00	R	Y	10.8
BOYS & GIRLS CLUBS OF SD INC	2930 MARCY AV., SAN DIEGO	JBL	2/1/1992	1/31/2002	HELD OVER	\$600.00	\$600.00	R	Y	10.0
GASLAMP QUARTER HISTORICAL FOUNDATION	410 ISLAND AVE	VEB	8/1/1992	7/31/2002	PAST TERM	\$600.00	\$600.00	R	Y	10.0
KIDS CORNER INC.	1425 WASHINGTON PLACE	DCM	3/1/2002	2/28/2012	NORMAL	\$2,250.00	\$0.00	R	Y	10.0
LOGAN HEIGHTS FAMILY HEALTH CENTER/01	3690 MISSION BOULEVARD	ACG	3/1/1989	2/28/1999	HELD OVER	\$2,400.00	\$2,400.00	R	Y	10.0
LOGAN HEIGHTS FAMILY HEALTH CENTER/02	3705 MISSION BLVD	ACG	6/1/1988	5/31/1998	HELD OVER	\$0.00	\$0.00	N	Y	10.0
MID-CITY COMMUNITY CLINIC	4290 POLK AVENUE	CPA	9/5/1989	9/4/1999	HELD OVER	\$0.00	\$0.00	N	Y	10.0
OCEAN BEACH CHILD CARE PROJECT	2031&2041 CHATSWORTH BLVD	CEH	10/1/1990	9/30/2000	HELD OVER	\$1,560.00	\$1,300.00	R	Y	10.0
PIONEER HOOK & LADD CO/02	1572 COLUMBIA STREET	DCM	11/1/1985	10/31/1995	HELD OVER	\$0.00	\$0.00	N	Y	10.0
SD COUNTY SER/JOBS FOR PROGRESS	DAMON AVE./MISSION BAY DR., N.E. CORNER	JAB	5/1/1995	4/30/2005	EXTENDED	\$2,500.00	\$1,200.00	R	Y	10.0
SD MISSION BAY BOAT & SKI CLUB	MISSION BAY, ROSE CREEK INLET	CAN	5/1/1980	4/30/1988	HELD OVER	\$38,766.20	\$39,912.09	R	Y	8.0
JAPAN SOCIETY OF SAN DIEGO & TIJUANA RESPONSIBLE HOSPITALITY INSTITUTE	WTC, 1250 6TH AVE., STE 226 & CUBICLE #44	CAN	1/1/1996	5/31/2003	EXTENDED	\$4,417.60	\$3,520.00	R	Y	7.4
ADULT PROTECTIVE SERVICES, INC.	1250 SIXTH AVE., SUITE 217 & CUBICLE 50	CAN	8/1/1997	11/30/2002	EXTENDED	\$4,250.40	\$4,880.00	R	Y	5.3
BLACK POLICE OFFICERS ASSOCIATION	4077 FAIRMOUNT AVENUE	VEB	6/1/1999	5/31/2004	NORMAL	\$19,158.04	\$18,482.40	R	Y	5.0
EDUCATIONAL ENRICHMENT SYSTEMS INC HARMONIUM, INC/02	101 50TH ST., S.D., CA. 92102	CEH	6/1/1999	5/31/2004	NORMAL	\$0.00	\$0.00	N	Y	5.0
NORMAL HEIGHTS COMMUNITY DEV CORP/05	6960 LINDA VISTA RD	CEH	5/1/1992	4/30/1997	HELD OVER	\$3,250.00	\$3,000.00	R	Y	5.0
SD YOUTH & COMMUNITY SERVICES/03	8450 MIRA MESA BLVD. SD, CA 92126	DLM	12/1/1998	11/30/2003	EXTENDED	\$600.00	\$600.00	R	Y	5.0
SOCIAL ADVOCATES FOR YOUTH INC (SAY)	4649 HAWLEY BOULEVARD SD 92116	DLM	9/1/1988	8/31/1993	HELD OVER	\$0.00	\$0.00	N	Y	5.0
UNITED NATIONS ASSOCIATION OF SD	3660 FAIRMOUNT AVENUE	CPA	11/1/1996	10/31/2001	HELD OVER	\$1,040.00	\$600.00	R	Y	5.0
ZOOLOGICAL SOCIETY OF SD	8175 REGENTS ROAD (DOYLE COMMUNITY PARK)	JBL	9/1/1996	8/31/2001	HELD OVER	\$3,000.00	\$3,000.00	R	Y	5.0
SD MEDIATION CENTER	PAN-AMERICAN PL., BLDG. 644, BALBOA PARK	FLR	11/1/1996	10/31/2001	HELD OVER	\$600.00	\$600.00	R	Y	5.0
SD MEDIATION CENTER/02	SAN PASQUAL VALLEY	JBL	2/1/1991	10/31/1995	HELD OVER	\$68,200.00	\$68,200.00	R	Y	4.7
BACKYARD TOURIST, INC.	2985 CORONADO AVE., STE. D, SAN DIEGO	CAN	8/1/1998	6/30/2002	EXTENDED	\$2,235.60	\$2,049.30	R	Y	3.9
KID'S COPY	4690 MARKET ST., STE.D-17B,D-19, D-20	CAN	11/1/1998	6/30/2002	EXTENDED	\$3,563.28	\$3,244.92	R	Y	3.7
MAAC PROJECT	CITY LAKES	JBL	7/13/2001	7/12/2004	NORMAL	\$0.00	\$0.00	N	Y	3.0
POINT LOMA ASSOCIATION	415 EUCLID AVENUE N.	DCM	11/1/1996	10/31/1999	HELD OVER	\$600.00	\$600.00	R	Y	3.0
POINT LOMA COMMUNITY PRESBYTERIAN CHURCH	663 E. SAN YSIDRO BLVD.	DLM	11/15/1995	11/14/1998	HELD OVER	\$2,226.62	\$2,210.70	R	Y	3.0
SD COUNTY HISPANIC CHAMBER OF COMMERCE	NIMITZ BLVD. & TENNYSON ST.	DLM	7/13/2001	7/12/2004	NORMAL	\$0.00	\$0.00	N	Y	3.0
SOCIAL ADVOCATES FOR YOUTH (SAY)/02	VOLTAIRE ST AT POINSETTIA DR	ACG	4/1/1996	3/31/1999	HELD OVER	\$0.00	\$0.00	N	Y	3.0
SOUTHEAST COUNSELING & CONSULTING SVCS.	WTC, 1250 6TH AVE, STE. 550	CAN	6/1/2000	5/31/2003	EXTENDED	\$14,319.86	\$13,638.02	R	Y	3.0
	11107 SCRIPPS POWAY PARKWAY	PTC	6/10/1998	6/9/2001	HELD OVER	\$1,200.00	\$0.00	R	Y	3.0
	5879 IMPERIAL AVE., SD 92114	FLR	5/1/1999	4/30/2002	PAST TERM	\$300.00	\$600.00	R	Y	3.0

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VIETNAM VETERANS OF SAN DIEGO/02	4101-4141 PACIFIC HWY, SD	FLR	9/14/2000	9/13/2003	NORMAL	\$1,560.00	\$1,373.61	R	Y	3.0
WORLD TRADE CENTER ASSOCIATION SAN DIEGO	WTC, 1250 6TH AVE., SUITE 100	CAN	10/1/1994	9/30/1997	HELD OVER	\$0.00	\$0.00	N	Y	3.0
ZOOLOGICAL SOCIETY OF SD/06	VILLAGE PLACE, BALBOA PARK	PTC	10/1/1998	9/30/2001	HELD OVER	\$29,959.69	\$25,480.20	R	Y	3.0
ASIAN BUSINESS ASSOCIATION	WTC, 1250 6TH AVE, SUITE 902, 903,904	CAN	8/1/2000	7/31/2002	EXTENDED	\$5,500.08	\$4,324.00	R	Y	2.0
BUSINESS IMPROVEMENT DISTRICT COUNCIL	WTC, 1250 SIXTH AVE., SUITE 204&205	CAN	6/1/2001	5/31/2003	EXTENDED	\$6,967.74	\$0.00	R	Y	2.0
SD FRIENDS OF LEGAL AID	303 A STREET, SUITE 310	ACG	4/1/2001	3/31/2003	EXTENDED	\$7,739.44	\$2,537.52	R	Y	2.0
CONSERVATION BIOLOGY INSTITUTE	DENNERY CANYON SPRING CANYON & OTAY MESA	GDJ	11/9/2001	12/31/2002	NORMAL	\$0.00	\$0.00	N	Y	1.1
CHOLLAS LAKE LITTLE LEAGUE	6005 COLLEGE GROVE DR., S.D., CA 92105	CAN	2/1/2001	12/31/2001	HELD OVER	\$0.00	\$0.00	N	Y	0.9
MIRA MESA WEST LITTLE LEAGUE	8575 NEW SALEM ST. (CARROLL SCHOOL SITE)	CPA	2/1/2001	12/31/2001	HELD OVER	\$0.00	\$0.00	N	Y	0.9
NATURE SCHOOL	ROSE CREEK	ACG	9/1/2001	8/31/2002	NORMAL	\$0.00	\$0.00	N	Y	1.0
PRESIDIO LITTLE LEAGUE	WEST OF TAYLOR STREET & I-8 INTERSECTION	JBL	2/1/2001	12/31/2001	HELD OVER	\$0.00	\$0.00	N	Y	0.9
RANCHO BERNARDO RECREATIONAL COUNCIL	HIGH COUNTRY WEST/BERNARDO CENTER DR	JBL	2/1/2001	12/31/2001	HELD OVER	\$0.00	\$0.00	N	Y	0.9
SAN CARLOS LITTLE & SENIOR LEAGUE	MISSION TRAILS PARK, N SHORE LAKE MURRAY	GDJ	2/1/2001	12/31/2001	HELD OVER	\$0.00	\$0.00	N	Y	0.9
SD NATIONAL/INTERN'L BLACK FILM FESTIVAL	1250 SIXTH AVE.,SUITE 227 & CUBICLE #43	CAN	9/15/2000	9/14/2001	HELD OVER	-\$211.00	\$3,404.72	R	Y	1.0
SUNSHINE LITTLE LEAGUE	NE CORNER OF I-805 & FEDERAL BL	FLR	2/1/2001	12/31/2001	PAST TERM	\$0.00	\$0.00	N	Y	0.9
SUNSHINE PONY & COLT LEAGUE	NE CORNER I-805 & FEDERAL BLVD	FLR	2/1/2001	12/31/2001	PAST TERM	\$0.00	\$0.00	N	Y	0.9
EL CAJON BLVD IMPROVEMENT ASSOC. (BIA)	NEC & SEC OF EL CAJON BLVD & CENTRAL AVE	FLR	9/14/2001	9/17/2001	PAST TERM	\$0.00	\$0.00	N	Y	0.0
ACCION SAN DIEGO	WTC, 1250 6TH AVE, SUITE 1050	CAN	10/1/1994		MO-MO	\$0.00	\$0.00	N	Y	
EAST SD NUTRITION CTR	4290 POLK AVENUE	CPA	8/13/1979		MO-MO	\$0.00	\$0.00	N	Y	
SAN DIEGANS UNITED FOR SAFE NEIGHBORHOOD	3905 ADAMS AVE	DLM	10/19/1995		MO-MO	\$0.00	\$0.00	N	Y	
SD CALVARY KOREAN CHURCH	6960-70 LINDA VISTA ROAD	JAB	4/1/1981		MO-MO	\$0.00	\$0.00	N	Y	
SD COUNTY HISTORICAL DAYS ASSOC	3963 CONDE STREET, SAN DIEGO CA	JAB	2/18/1971		MO-MO	\$0.00	\$0.00	N	Y	
SD HISTORICAL SOCIETY	1925 K STREET	JAB	8/17/1972		MO-MO	\$0.00	\$0.00	N	Y	
SD HOMELESS COALITION	1320 E BROADWAY	ACG	12/20/1989		MO-MO	\$0.00	\$0.00	N	Y	
ZOOLOGICAL SOCIETY OF SD	15500 SAN PASQUAL VALLEY RD., ESCONDIDO	JBL	2/13/1969		MO-MO	\$61,655.00	\$61,655.00	R	Y	
ZOOLOGICAL SOCIETY OF SD/03	SAN PASQUAL VALLEY, MONUMENT ROAD	JBL	10/5/1982		MO-MO	\$58,197.19	\$38,852.88	R	Y	