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Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

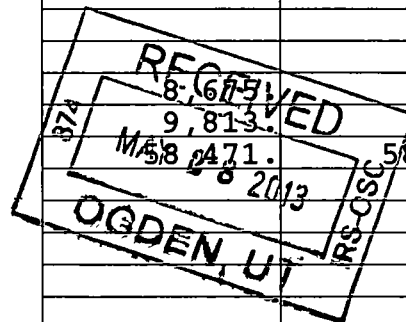
Name of foundation <b>ISSA FAMILY FOUNDATION</b>		A Employer identification number <b>33-0834068</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 1388</b>	Room/suite	B Telephone number <b>760-477-1169</b>
City or town, state, and ZIP code <b>VISTA, CA 92085</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 31,139,381.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		131,496.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		241.	241.	241.	STATEMENT 1
4 Dividends and interest from securities		2,276,745.	2,276,745.	2,276,745.	STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1,625,075.			
b Gross sales price for all assets on line 6a		1,625,075.			
7 Capital gain net income (from Part IV, line 2)			1,625,075.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		58,778.	58,778.	58,778.	STATEMENT 3
12 Total. Add lines 1 through 11		4,092,335.	3,960,839.	2,335,764.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		8,675.	0.	0.	0.
c Other professional fees STMT 5		9,813.	0.	0.	0.
17 Interest		58,471.	58,471.	0.	0.
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		1,340.	0.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		78,299.	58,471.	0.	0.
25 Contributions, gifts, grants paid		1,641,143.			1,641,143.
26 Total expenses and disbursements. Add lines 24 and 25		1,719,442.	58,471.	0.	1,641,143.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,372,893.			
b Net investment income (if negative, enter -0-)			3,902,368.		
c Adjusted net income (if negative, enter -0-)				2,335,764.	

SCANNED MAY 29 2013

Revenue

Operating and Administrative Expenses



**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	37,970,524.	33,440,082.	31,139,381.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 <b>Total assets</b> (to be completed by all filers)	37,970,524.	33,440,082.	31,139,381.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶ <b>LOAN PAYABLE</b> )	7,987,607.	0.		
23 <b>Total liabilities</b> (add lines 17 through 22)	7,987,607.	0.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	7,000,000.	7,000,000.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	22,982,917.	26,440,082.	
	30 <b>Total net assets or fund balances</b>	29,982,917.	33,440,082.	
	31 <b>Total liabilities and net assets/fund balances</b>	37,970,524.	33,440,082.	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	29,982,917.
2 Enter amount from Part I, line 27a	2	2,372,893.
3 Other increases not included in line 2 (itemize) ▶ <b>UNREALIZED GAINS</b>	3	1,107,307.
4 Add lines 1, 2, and 3	4	33,463,117.
5 Decreases not included in line 2 (itemize) ▶ <b>NON-DEDUCTIBLE TAXES</b>	5	23,035.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	33,440,082.

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**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a MERRILL LYNCH</b>		<b>P</b>		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a 1,625,075.</b>			<b>1,625,075.</b>
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
<b>a</b>			<b>1,625,075.</b>
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	<b>2</b>	<b>1,625,075.</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<b>3</b>	<b>0.</b>

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	1,249,806.	26,712,226.	.046788
2010	1,180,845.	30,427,596.	.038808
2009	638,688.	22,350,720.	.028576
2008	822,376.	18,146,691.	.045318
2007			

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.159490</b>
<b>3</b> Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	<b>.039873</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	<b>29,118,247.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>1,161,032.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>39,024.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>1,200,056.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>1,641,143.</b>

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.  
See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	39,024.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	39,024.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	39,024.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	47,121.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2012 estimated tax payments and 2011 overpayment credited to 2012		6d	
b Exempt foreign organizations - tax withheld at source		7	47,121.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	8,097.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> 8,097. Refunded <input type="checkbox"/>			

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> CA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **► N/A**

14 The books are in care of **► RICH HIRSHBERG** Telephone no. **► 760-477-1169**  
 Located at **► PO BOX 1388, VISTA, CA** ZIP+4 **► 92085**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year **► 15** **N/A**

16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country **►**

	Yes	No
16		X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years <b>►</b> _____ , _____ , _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <b>►</b> _____ , _____ , _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DARRELL E. ISSA	CEO			
1800 THIBODO ROAD, STE. 320				
VISTA, CA 92081	0.00	0.	0.	0.
KATHARINE S. ISSA	CFO			
1800 THIBODO ROAD, STE. 320				
VISTA, CA 92081	0.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

**Part IX-A****Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B****Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	29,561,672.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	29,561,672.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	29,561,672.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	443,425.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	29,118,247.
6	Minimum investment return. Enter 5% of line 5	6	1,455,912.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,455,912.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	39,024.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	39,024.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,416,888.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,416,888.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,416,888.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,641,143.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,641,143.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	39,024.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,602,119.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Form 990-PF (2012)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				1,416,888.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011	36,381.			
<b>f</b> Total of lines 3a through e	36,381.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ► \$ 1,641,143.				
<b>a</b> Applied to 2011, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				1,416,888.
<b>e</b> Remaining amount distributed out of corpus	224,255.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	260,636.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	260,636.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011	36,381.			
<b>e</b> Excess from 2012	224,255.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**N/A**

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(j)(3) or
- ☐
- 4942(j)(5)

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE ATTACHMENT SEE ATTACHED SEE ATTACHED, CA 99999		SEE ATTACHED	SEE ATTACHMENT	1,641,143.
<b>Total</b>			<b>3a</b>	1,641,143.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.





**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

**2012**

Name of the organization

Employer identification number

**ISSA FAMILY FOUNDATION**

**33-0834068**

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ \_\_\_\_\_

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

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)**

Name of organization	Employer identification number
<b>ISSA FAMILY FOUNDATION</b>	<b>33-0834068</b>

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<b>1</b>	<b>DARRELL ISSA</b> <b>P.O. BOX 1388</b> <b>VISTA, CA 92085</b>	\$ <b>131,496.</b>	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

**ISSA FAMILY FOUNDATION****33-0834068****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization

Employer identification number

**ISSA FAMILY FOUNDATION****33-0834068****Part III**

*Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MERRILL LYNCH	241.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	241.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	2,276,745.	0.	2,276,745.
TOTAL TO FM 990-PF, PART I, LN 4	2,276,745.	0.	2,276,745.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BOND INCOME	58,778.	58,778.	58,778.
TOTAL TO FORM 990-PF, PART I, LINE 11	58,778.	58,778.	58,778.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	8,675.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	8,675.	0.	0.	0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OUTSIDE SERVICES	9,813.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	9,813.	0.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK FEES	41.	0.	0.	0.	
BUSINESS REGISTRATION	150.	0.	0.	0.	
POSTAGE	185.	0.	0.	0.	
MISCELLANEOUS	964.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	1,340.	0.	0.	0.	

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	<b>ISSA FAMILY FOUNDATION</b>	<b>33-0834068</b>
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	<b>P.O. BOX 1388</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<b>VISTA, CA 92085</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**RICH HIRSHBERG**

- The books are in the care of ► **PO BOX 1388 - VISTA, CA 92085**  
Telephone No ► **760-477-1169** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2012** or  
► ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<b>39,024.</b>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>47,121.</b>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>0.</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)

**Issa Family Foundation**  
**Attachment to Form 990-PF, Part XV - Grants Paid during the Year**

<b>Name</b>	<b>Address</b>	<b>Purpose of Grant</b>	<b>Amount</b>
AIDS Project Los Angeles	611 South Kingsley Dr, Los Angeles, CA 90005	On behalf of Rich Hirschberg	200 00
AIDS Walk San Diego	3909 Centre St, San Diego, CA	2012 Donation/AIDS Walk&Run	5,000 00
Alpha Project	3737 5th Ave, Ste. 203, San Diego, CA 92103	Alpha Re-Union 25th Anniv. Sponsorship	20,000 00
Alpha Project	3737 5th Ave, Ste. 203, San Diego, CA 92103	2012 Underwriting Charity Golf Classic	4,000 00
Amanda Post Memorial Golf Tournament		Gold Level Sponsorship	1,000 00
American Edn for St. George Hospital	P O Box 2285, Fairfax, VA 22031	2012 Hope Sponsor	15,000 00
American Task Force for Lebanon	1100 Connecticut Ave, NW, Ste. 1250, Washington DC, 20036	Direct mail expenses Lebanese victim assistance	3,943 14
American Task Force for Lebanon	1100 Connecticut Ave, NW, Ste. 1250, Washington DC, 20036	2012 Awards Gala Underwriter	25,000 00
American Task Force for Lebanon	1100 Connecticut Ave, NW, Ste. 1250, Washington DC, 20036	Donation for State Department match	45,000 00
American Veterans Center	1100 N. Glebe Rd #910, Arlington, VA 22201	2012 Mem. Day Parade/Annual Conference Support	10,000 00
Angels Foster Family Network	6160 Fairmount Ave, Ste. H, San Diego, CA 92120	Donation/Screening & Training	25,000 00
Arab American Institute Foundation	1600 K St., #601, Washington DC 20006	2012 Kahil Gibran Awards Gala Sponsorship	10,000 00
Armed Forces Foundation	16 North Carolina Ave, SE, Washington DC, 20003	2012 Sponsorship 8th Annual Congressional Gala	27,000 00
ArtWalk San Diego	734 West Beech St #100, San Diego, CA 92101	2012 April Sponsorship	2,500 00
ArtWalk San Diego	734 West Beech St #100, San Diego, CA 92101	2012 September Artwalk on the Bay	2,500 00
Big Brothers Big Sisters	734 West Beech St #100, San Diego, CA 92101	2012 Sept Event Donation	2,500 00
Big Brothers Big Sisters	230 N 13th St, Philadelphia, PA 19107	2012 Operation Bigs @ Camp Pendleton	30,000 00
Boy Scouts of America	P O Box 152079, Irving, TX 75015	2012 MCOP/Children of incarcerated Eagle Project/Aurven Murrell/Troop 709/95-6113481	20,000 00
Boys and Girls Club of Vista	410 W California Ave, Vista, CA 92083	2012 College Bound Program	300 00
Boys and Girls Club of Vista	410 W California Ave, Vista, CA 92083	2012 Gold Sponsorship	20,000 00
Boys and Girls Clubs of Greater San Diego		2012 Summer Camp Fund Campaign	15,000 00
Breast Cancer Research Foundation		On behalf of Danielle R. Adams	2,500 00
Brian Terry Foundation		Donation 1st Annual BTF Benefit Dinner	2,000 00
Camp Pendleton Historical Society	10555 Meadow Glen Way East, Escondido, CA 92026	5th Annual Fundraiser/Ranch House renovation	25,000 00
Cancer Care, Inc		On behalf of Honofre Bojorquez	1,000 00
CNEWA-Catholic Near East Welfare Assoc	1011 First Ave, New York, NY 10022	for Education and Opportunities for Lebanon	2,000 00
D E L T A Rescue	P O Box 9, Glendale, CA 91209	on behalf of Rich Hirschberg	1,500 00
DEI Holdings Charitable Foundation	One Viper Way, Vista, CA 92081	Co-Sponsorship Charity Golf Event	650 00
DEI Holdings Charitable Foundation	One Viper Way, Vista, CA 92081	Auction Donation Matching Funds	50,000 00
Dickinson College	P O Box 1773 Carlisle, PA 17013	on behalf of Amy Davenport Walker/Class of '96	70,000 00
Doctors Without Borders	333 7th Ave, 2nd Floor, New York, NY 10001	2012 Support	2,000 00
El Camino Creek Elementary School	400 Rancho Del Oro Dr, Oceanside, CA 92056	on behalf of The Yanik Family	10,000 00
El Camino HS Drama Dept. Booster Club	400 Rancho Del Oro Dr, Oceanside, CA 92056	2012 Patron Sponsorship	1,000 00
Eureka College	P O. Box 2108, Chino, CA 91708	Ronald W. Reagan Society/Fellow Dinner Sponsor	5,000 00
Gavin R. Stevens Foundation	1745 S Imperial Ave, Ste. 105, El Centro, CA 90243	on behalf of Shawna Walters	2,000 00
Girl Scouts-San Diego/ Imperial Council	1745 S Imperial Ave, Ste. 105, El Centro, CA 90243	2012 Promise Circle honoring Sue and John Major	5,000 00
Girl Scouts-San Diego/ Imperial Council	Wounded Warrior Center * Bldg H49* Camp Pendleton, CA 92055	2012 Urban Campout Underwriting	5,000 00
Injured Marine Semper Fi Fund	550 West Washington Ave, Ste. B, Escondido, CA 92025	Presenting Sponsor/Semper Fi Open	20,000 00
Interfaith Community Services	550 West Washington Ave, Ste. B, Escondido, CA 92025	Gift to purchase 2195 Oceanside Blvd.	50,000 00
Interfaith Community Services	550 West Washington Ave, Ste. B, Escondido, CA 92025	on behalf of Maritza Lizarraga	2,000 00
Interfaith Community Services	550 West Washington Ave, Ste. B, Escondido, CA 92025	on behalf of Graciela Mason	1,000 00
Israel Today Ministries	P O Box 150288, Arlington, TX 76015	On behalf of Lenna Wright	2,000 00
Ivey Ranch Park Association	110 Rancho Del Oro Dr, Oceanside, CA 92057	2012 Sponsorship Western Hoedown Fundraiser	5,000 00
Jack Kemp Foundation		Contribution	10,000 00
Kiwanis Club of Sunrise Vista	P O Box 142, Vista, CA 92086	2012 Grape Gadsby V Sponsorship	3,500 00
KPBS	5200 Campanille Dr, San Diego, CA 92182	on behalf of Graciela Mason	1,000 00
Las Patronas		2012 Underwriting	5,500 00
Lebanese Ladies Cultural Society	1499 Webley Rd, San Marcos, CA 90945	21012-2013 Scholarships	4,000 00

Life Perspectives	PO Box 600533 San Diego, CA 92160	2012 Life Walk	5,000.00
Mama's Kitchen	1875 Second Ave, San Diego, CA 92101	2012 Mama's Day Sponsorship	5,000.00
Marine Corps - Law Enforcement Foundation		On behalf of Ryan Peters	2,000.00
Military Outreach Ministry	P O. Box 3030, La Mesa, CA 91944	2012 Pendleton Toy Drive Matching Funds	7,625.00
Military Outreach Ministry	P O. Box 3030, La Mesa, CA 91944	on behalf of Don McKinney	1,000.00
Military Outreach Ministry	P O. Box 3030, La Mesa, CA 91944	on behalf of Christine Woodard	1,000.00
Mission San Luis Rey Historic Foundation	4050 Mission Ave, Oceanside, CA 92057	Seismic Retrofit Capital Campaign	5,000.00
Mission Vista HS PTSA		on behalf of the Festerman-Gold Family	1,000.00
Mission Vista Timberwolves Foundation		On behalf of the Festerman-Gold Family	1,000.00
Monarch School	2815 Rosefield, Houston, TX 77080	2012 Support	15,000.00
Moonlight Cultural Foundation	P O. Box 2497 Vista, CA 92085	2012 Gala Underwriter	2,500.00
Moonlight Cultural Foundation	P O. Box 2497 Vista, CA 92085	2012 Sponsorship Golf Classic/Fundraiser	2,500.00
Muscular Dystrophy Assoc. Columbus			800.00
National Blood Clot Alliance		in Honor of Kelsey Minarik	5,000.00
National Kidney Foundation	5335 Wisconsin Ave, NW, Ste. 300, Washington DC, 20015	2012 Sponsorship N Virginia NKF Golf Classic	25,000.00
North County Health Services		NCHS Carlsbad Capital Campaign	25,000.00
North County Solutions for Change	722 W. California Ave, Vista, CA 92083	Girls World Expo leadership camp	1,000.00
North County Solutions for Change	722 W. California Ave, Vista, CA 92083	Sponsorship: An Evening to Remember "	150,000.00
Northwestern University	633 Clark St, Evanston, IL 60208	Auction Donation	150,000.00
Oak Crest MS Parent Foundation	675 Balour Dr, Encinitas, CA 92024	Matching Gift Rich Hirschberg	500.00
Operation HOPE		on behalf of The Yanik Family	1,000.00
Orange County Rescue Mission	One Hope Dr, Tustin, CA 92782	"Building for the Future" Capital Campaign	75,000.00
Pacific View's Event Center		On behalf of Rich Hirschberg	650.00
Palomar College Foundation		VOID Deposit for Nov 17 Pancake Breakfast	-
R I T Z	1140 W. Mission Rd; San Marcos, CA 92069	Issa Family Foundation Challenge Grant	60,000.00
RBV Grad Night	P.O. Box 120551 San Diego, CA 92112	2012 Donation	10,000.00
Rene Moawad Foundation	1611-A So. Melrose Dr. #106 Vista, CA 92081	Scholarships for 15 Homeless Students	975.00
Rotary International	3231 P. Street NW, 2nd Floor; Washington DC 20007	2012 Gala Underwriting	10,000.00
Salk Institute for Biological Studies	One Rotary Center, 1560 Sherman Ave, Evanston, IL 60201	On Behalf of John Franklin (Rotarian ID 6175625)	2,000.00
Salvation Army Women's Auxiliary		on Behalf of Mike Hileman	1,000.00
San Diego Sheriff's Museum		2012 Women of Dedication Lunch Sponsorship	2,500.00
Scripps Health Foundation	P O. Box 2669, La Jolla, CA 92038		13,000.00
St. Anthony Orthodox Christian Church	P O. Box 927027; San Diego, CA 92192	2012 Underwriter Sponsorship	15,000.00
St. Jude Childrens Research Hospital	9107 Wilshire Blvd, Beverly Hills, CA 90210	2012 Building Fund	100,000.00
St. Jude Childrens Research Hospital	9107 Wilshire Blvd, Beverly Hills, CA 90210	DC 50th Anniv. Gala	25,000.00
St. Jude Childrens Research Hospital	9107 Wilshire Blvd, Beverly Hills, CA 90210	in Memory of Frank Holguin	2,000.00
Stanford University Gift Processing		Washington DC Gala. Donation	10,000.00
Sweet Briar College		On behalf of Laurent Morgan Crenshaw	1,000.00
Tailhook Education Foundation	9696 Businesspark Ave, San Diego, CA 92131	On behalf of Jennifer Lundy, Class of 2010	2,000.00
The Lab School of Washington		In Memory of Fast Eddie Powers (on behalf of S. Chatfield)	1,000.00
Tracy's Kids	P.O. Box 11551, Takoma Park, MD 20913	Contribution to Support programs of the Lab School	1,000.00
Tri-City Hospital Foundation		Sponsor 7th Annual Red Carpet Event	10,000.00
Tunnel To Towers		Underwrite Entertainment/AV 2012 Diamond Ball	32,000.00
United Cerebral Palsy	23077 Greenfield Rd #205; Southfield, MI 48075	On behalf of Neil & Brenda Smith	2,000.00
Universal Spirit Center	3858 Front Street, San Diego, CA 92103	On behalf of Christina Crenshaw	1,000.00
USO San Diego	303 A Street, San Diego, CA 92101	on behalf of Jim Hilton	2,000.00
Veterans Village of San Diego	4141 Pacific Hwy; San Diego, CA 92110	2012 Gala/Fundraiser - General Event Donation	25,000.00
Vista Community Clinic	1000 Vale Terrace, Vista, CA 92084	On Behalf of Steve Chatfield	1,000.00
Vista Community Clinic	1000 Vale Terrace, Vista, CA 92084	Sponsorship 40th Anniversary Gala	25,000.00
Vista Education Foundation	236 E. Broadway, Vista, CA 92084	Pediatric Care/40th Anniv. Gala	10,000.00
Wikimedia Foundation		Flag Mission High School	500.00
YMCA/Camp Pendleton Armed Services YMCA	P O. Box 555028 Bldg 16144, Camp Pendleton, CA 92055	on behalf of Mike Hileman	1,000.00
		on behalf of Christine Woodard	1,000.00

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YMCA/Camp Pendleton Armed Services YMCA	P O Box 555028 Bldg 16144, Camp Pendleton, CA 92055	on behalf of Don McKinney	1,000 00
YMCA/Joe and Mary Mottino Family YMCA		2012 Financial Assistance Program	5,000 00
YMCA/Magdalena Ecke Family YMCA		Skatepark Renovation/5-year Pledge 2012-2016	5,000 00
YMCA/San Diego County	200 Saxony Rd, Encinitas, CA 92024	Donation to meet Challenge Grant	2,500 00
YMCA/San Diego County	3708 Ruffin Rd, San Diego, CA 92123	2012 Kids to Camp Scholarships	2,500 00
YMCA/San Diego County	3708 Ruffin Rd, San Diego, CA 92123	on behalf of Jimmy Kidner	2,000 00
Open Gov Foundation	P O Box 3672, Washington DC 20027	Donation to open gov foundation	50,000 00
Open Gov Foundation	P O Box 3672, Washington DC 20027	Transfer to Open Gov Fdtn	150,000 00
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