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Form **990-PF**

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

For calendar year 2012 or tax year beginning and ending Name of foundation A Employer identification number 33-0834068 ISSA FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 760-477-1169 P.O. BOX 1388 City or town, state, and ZIP code C If exemption application is pending, check here VISTA, CA 92085 Initial return G Check all that apply: Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | X | Cash If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 31,139,381. (Part I, column (d) must be on cash basis.) ▶\$ Analysis of Revenue and Expenses Part I (d) Disbursements or charitable purposes (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books income income (cash basis only) 131,496 Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B. Check Interest on savings and temporary cash investments 241.STATEMENT 241. 241. 2,276,745.STATEMENT 2,276,745. 2,276,745. Dividends and interest from securities රා 5a Gross rents ~ Net rental income or (loss) SCANNED MAY 1,625,075 68 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 1,625,075. 1,625,075. Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 58,778.STATEMENT 58,778 58,778 11 Other income 4,092,335 3,960,839 335,764 Total, Add lines 1 through 11 0. 0 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 0. 0 0. STMT 4 **b** Accounting fees STMT 5 0. 0 c Other professional fees *1*8,471 and Administrative 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy Travel, conferences, and meetings 22 Printing and publications 0 STMT 6 340 0 0. Operating 23 Other expenses 24 Total operating and administrative 0 <u>78,299</u> 58,471 expenses. Add lines 13 through 23 ,641,143 1,641,143. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,641,143. 719,442 58,471 0 Add lines 24 and 25 27 Subtract line 26 from line 12: 2,372,893 8 Excess of revenue over expenses and disbursements 3,902,368 b Net investment income (if negative, enter -0-) 2,335,764 C Adjusted net income (if negative, enter -0-)

For	m 99	0-PF(2012) ISSA FAMILY FOUNDATION		33-	0834068 Page 2
	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
	art	Column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	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 ▶	_		
S.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	1	Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
	l	Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis			1
	' '	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			1
	' '	Less accumulated depreciation	•		
	15	Other assets (describe >			
		omer about (about her P			
	16	Total assets (to be completed by all filers)	37,970,524.	33,440,082.	31,139,381.
_	Τ	Accounts payable and accrued expenses	37,370,324.	33,440,0021	31,137,3014
	18	Grants payable			
40	19	Deferred revenue			· ·
Liabilities	20				ī.
	21	Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable			ı
Lia	1	Other liabilities (describe LOAN PAYABLE)	7,987,607.	0.	
	22	Other liabilities (describe LOAN FATABLE)	1,301,001.		
	22	Total liabilities (add lines 17 through 22)	7,987,607.	0.	; 1
-	23	Foundations that follow SFAS 117, check here	7,307,007.	<u> </u>	•
		,			
S	04	and complete lines 24 through 26 and lines 30 and 31. Unrestricted			
Š	24	Temporarily restricted			
<u>ala</u>	25				
Assets or Fund Balances	26	Permanently restricted Foundations that do not follow SFAS 117, check here			ı
Ë		•			
5	07	and complete lines 27 through 31.	7,000,000.	7,000,000.	
ets	27	Capital stock, trust principal, or current funds	7,000,000.	7,000,000.	
SS	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Net A	29	Retained earnings, accumulated income, endowment, or other funds	22,982,917.	26,440,082.	
ž	30	Total net assets or fund balances	29,982,917.	33,440,082.	
		Take Haliffel (PA)	27 070 524	22 440 002	
_	31	Total liabilities and net assets/fund balances	37,970,524.	33,440,082.	
P	art	Analysis of Changes in Net Assets or Fund B	Balances		
-	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
'		r het assets or fund balances at beginning of year - Part II, column (a), line st agree with end-of-year figure reported on prior year's return)	UU		29,982,917.
0	•	r amount from Part I, line 27a		1	2,372,893.
		ir increases not included in line 2 (itemize) UNREALIZED	CATNO	2	1,107,307.
3		lines 1, 2, and 3	GUTIND	3	33,463,117.
4			MAVEC	4	
5		reases not included in line 2 (itemize) NON-DEDUCTIBLE		5	23,035. 33,440,082.
<u>6</u>	iuta	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olullii (u), iiile 30	6	Form 990-PF (2012)
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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.

Form **990-PF** (2012)

1,200,056.

1,641,143.

7

8

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

12460612 146106 200002 220

	m 990-PF (2012) ISSA FAMILY FOUNDATION 33-0 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	083406 see inst		Page 4 15)
	a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		30 N	24
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% of Part I, line 27b		39,0	<u> </u>
C	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2		39,0	24.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		39,0	<u>24.</u>
6				1
	a 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 47,121.			'
	b Exempt foreign organizations - tax withheld at source			*
	c Tax paid with application for extension of time to file (Form 8868)			
	d Backup withholding erroneously withheld		<i>1</i> 7 1	21
	Total credits and payments. Add lines 6a through 6d		<u>47,1</u>	<u> 41.</u>
	· · · · · · · · · · · · · · · · · · ·			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		8,0	97
	Enter the amount of line 10 to be: Credited to 2013 estimated tax		0,0	0.
	art VII-A Statements Regarding Activities			<u> </u>
	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	18		X
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	16	<u> </u>	X
	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.			1
C	c Did the foundation file Form 1120-POL for this year?	10	:	X
đ	d Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$			
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ▶ \$0.	Ì	İ	
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.	2	<u> </u>	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	3	İ	<u>X</u>
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	48	1	X
b	b If "Yes," has it filed a tax return on Form 990-T for this year?	/A 4t)	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
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			ļ
	remain in the governing instrument?	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	X	<u> </u>
	If "Yes," complete Part II, col. (c), and Part XV.		1	İ
8a	La Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	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	81	<u> </u>	
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	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			X
		Earm Q	an-PF	(2012)

Part VII-A Statements Regarding Activities (continued) 1 Analy time during the year, did the foundation, directly or enfirectly, own a controlled entity within the meaning of section 51(b)(13)? If '76's, attach schedule (see instructions) 1 Did the foundation make a destination to a donor advised fund over which the foundation or a disqualited person had advisory privileges? 1 1 Yes, attach statement (see instructions) 1 2 X 1 Website address N/A 1 The books are in care of RICH HIRSTBERG Telephone no, 750 - 477 - 11.69 1 Cocated at PO BOX 1368, VISTB_RCA 2014 92.085 1 Section 49/16/(1) nonexempt charable tries bling Form 590-PF in lite of Form 1041 - Chack hare and externation of the vehicle of the foundation have an interest in or a signature or other authority over a bank, security, or other francial account in a foreign country 15 N/A 1 The books are in care of RICH HIRSTB_RCA 2014 92.085 1 6 At any time during cliented year 2012, do the foundation have an interest in or a signature or other authority over a bank, security, or other francial account in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in the scale created with a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a foreign country 16 N/A 1 Section 49/16/(1) formation in a		990-PF (2012) ISSA FAMILY FOUNDATION	33-0834	068		Page 5
section \$12(b)(13)? If "Yes, "attach schedule (see instructions) 10 dit the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 11 Yes, "attach statement (see instructions) 12	Pa	rt VII-A Statements Regarding Activities (continued)				
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, "attack battement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A The blooks are in our or or ► RICH HIRSHBERG Telephone no. ► 760 – 477 – 1169 Located at ► PO BOX 1388 VISTA, CA Section 497(9)(1) moneximpt charitable trusts thing form 960-PF in lieu of Form 1041 - Check here and eater the amount of like-exempt interest received or accurated during the year 15 Alany fined unique pleadedy zero 210.4 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 fining requirements for Form 10 F 90-22.1. If Yes, white the name of the foreign country ► Pert 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 oxiception applies. 1a During the year did the foundation (lether directly or indirectly): (1) Engage in the sale or exchange, or feasing of property with a dequalified person? (2) Borrow money fron, lend money to, or otherwise extend credit to for accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them front) a disqualified person? (4) Pey compensation to, or pay or remburs the expenses of, a disqualified person? (5) Transfer any increase or response to the present of the foreign of the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check 'No' of the foundation agreed to make a grant to for the property the fical for a period after termination of government service, in terminating within 30 days.) 15 If any anxiever is 'Yes' to 14(1)-(6), did any of the acts fail to quality under the exceptions described in Re	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
If Yes, attach statement (see indirections) 12		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		<u>X</u>
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A 11 The books are in care of N/A TICH HIRSHBERG Telephone no. 760 - 477 - 1169 12 The books are in care of N/A Tich pooks are in care of N/A 12 The books are in care of N/A Tich pooks are incared N/A 13 The books are in care of N/A Tich pooks are incared N/A 15 Section 497(20)(1) more many charitable frusts thing from 990-Ff in leu of Form 1041 - Check here and enter the amount of trac-exempt inherest received or accrued during the year or other authority over a bank, securities, or other financeal account in a foreign country? 15 N/A 16 S X Yes No securities, or other financeal account in a foreign country? 16 N/A 16 S X Yes No securities, or other financeal account in a foreign country? 16 N/A 17 Ent	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivileges?			
Mebsta address ► N/A 1 The books are in care of ► RICH HIRSHBERG 1 Telephone no. ► 760 - 4.77 - 1.169 1 Located at ► PO BOX 1388, VISTA, CA 1 Telephone no. ► 760 - 4.77 - 1.169 1 Section 4947(a)(1) encexempt characterise trusts himp form 990-Pi in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest research or accrued during the year 1 Alary time during calendar year 2012, did the foundation have an interest in or a signature or other auuthority over a bank, securities, or other financial accounts 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? 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. 1 Suming the year off the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or lesaing of property with a disqualified person? 2 Series Simple S		If "Yes," attach statement (see instructions)				<u>X</u>
14. The books are in care of ▶ RICH HIRSHBERG Located at ▶ PO BOX 1388, VISTA, CA 15. Section 497(a)(1) nonexempt charitable trusts thing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16. Alray time during cellendar 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 filting requirements for Form 10 F 90-22.1. If Yes, enter the name of the foreign country. Peart 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. 1a. During the year did the foundation (either directly or indirectly): 1b. Borrow money from, lind money to, or otherwise extend credit to (or accept it from) a disqualified person? 2c) Borrow money from, lind money to, or otherwise extend credit to (or accept it from) a disqualified person? 3c) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 4c) Pay compensation (to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation (to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation (to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation (to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation (to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation (to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation to, or pay or reminuse the expenses of, a dequalified person? 4c) Pay compensation to, or pay or reminuse the e	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13_	X	
Locand at PO BOX 1388, VISTA, CA Section 4947(a)(1) nonexempt characterists filing form 990-PF in lieu of Form 1041 - Check here and either the amount of tax-exempt interest received or accrued during the year 16. Alary time during celendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or often financial account in a foreign country? See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the foreign country? 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. 1a During they set did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburs the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benieff or use of a disqualified person (or make any of either available for the benieff or use of a disqualified person (or make any of either available for the benieff or use of a disqualified person (or make any of either available for the foundation and power miner incompany disaster assistance (See instructions)? (6) Agree to pay money or property to a government official? (Exception. Check. No. if the foundation angage in a prior year in any of the acts disconbed in a, other than excepted acts, that were not corrected before the first day of the tax year of 442(a)(a) or an activation of advalage of a section 4942(a) and a section 4942(a)(a) are being applied to any of the years the foundation was a private operating foundation defined in section 4942(a)(a) are being applied t						
15 Section 4947(a)(1) onexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 All 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 excelborison and filting requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. (2) Borrow money from, lend money to, or otherwise extend credit to for accept it from) a disqualided person? (3) Furnish goods, services, or facilities the expenses of, a disqualided person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualided person? (3) Furnish goods, services, or facilities the expenses of, a disqualided person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualided person? (5) Faranter any income or assets to a disqualided person (or make any of ather available for the foundation of government services, a fermanian with a pay money or property to a povernment official?	14				<u> 169</u>	
and enter the amount of the xexempt interest received or accrued during the year 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. 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. 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, adequalified person? (5) Transfer any income or assets to a disqualified person? when the expenses of, adequalified person? (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.) 1) If lany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 35-44(10)-3 or in a current notice regarding diseaster assistance (see instructions)? Organizations relying on a current notice regarding diseaster assistance (see instructions)? Organizations relying on a current notice regarding diseaster assistance (see instructions)? Organizations relying on a current notice regarding diseaster assistance (see instructions)? Organizations relying on a current notice regarding diseaster assistance (see instructions)? Organizations relying on a current notice regarding diseaster assistance (see inst			ZIP+4 ▶ <u>92</u>	085		
18 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. 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. 1a During the year did the foundation (either directly or indirectly): 11 Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimbruse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualided person (or make any of either available for the benefit or use of a disqualided person)? (6) Agree to pay money or property to a government official? (Exception, Chack "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of opovernment service, if terminating within 90 days.) 1b Ifam yanswer is "Yes" to 14(1)-6(i) did any of the acts fail to qualify under the exceptions described in Regulations section 33,4941(0)-30 m a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on 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? 1a At the end of tax year 2012, did the foundation have any undstributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning befo	15				<i>,</i> _ ▶	
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		nau not been removed from jeopardy before the first day of the tax year beginning in 2012?)-PF	

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orm 990-PF (2012) ISSA FAMILY FOUNDATION			<u>33-08340</u> 6	58 Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (continu	ued)	
5a Quring the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	└── Ye	s 🗶 No	1
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indire			
any voter registration drive?			8 X No	
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify ur	nder the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instr			N/A 5	ib
Organizations relying on a current notice regarding disaster assistance check	·			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ined		
expenditure responsibility for the grant?		I / A □ Ye	s No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?	, pay promiumo on	☐ Va	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	nersonal henefit contract?			Sb X
If "Yes" to 6b, file Form 8870.	personal benefit contract:		-	
7a At any time during the tax year, was the foundation a party to a prohibited tax	chalter transaction?	□ v _a	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attrib				7b
Information About Officers Directors True		nagers Highly		<u>•</u>
Part VIII Paid Employees, and Contractors	toos, i oundation me	inagoro, riigini	•	
1 List all officers, directors, trustees, foundation managers and their	r compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense
(a) Name and address	hòurs per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
DARRELL E. ISSA	CEO	Vinci V		
1800 THIBODO ROAD, STE. 320				
VISTA, CA 92081	0.00	0.	0.	0.
KATHARINE S. ISSA	CFO	-		
1800 THIBODO ROAD, STE. 320	-C1 0			
VISTA, CA 92081	0.00	0.	0.	0.
VIBIR, CR J2001	0.00	<u> </u>	<u> </u>	
	-			
	=			
		 		
	-			
	-			
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none.	enter "NONE."		
	(b) Title, and average	T	(d) Contributions to	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
NONE	devoted to position		compensation	anowanics
NONE	+			
	 	 	-	
	-			1
	 	 		
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	4			
T. I. Laumber of Ather ampleus	. L		<u> </u>	0
Total number of other employees paid over \$50,000				990-PF (2012)
			FUIII	

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Form 990-PF (2012) ISSA FAMILY FOUNDATION	33-0	0834068 Page 7
Part VIII Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, e	nter "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 Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant si number of organizations and other beneficiaries served, conferences convened, research papers		Expenses
1N/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 1 N/A	r on lines 1 and 2.	Amount
2		
-		
All other program-related investments. See instructions. 3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2012)

33-0834068 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Part X Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes; 29,561,672. a Average monthly fair market value of securities 1a b Average of monthly cash balances 1b 1c c Fair market value of all other assets 29,561,672. 1d d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e Acquisition indebtedness applicable to line 1 assets 3 561 Subtract line 2 from line 1d 443,425 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 29,118,247 5 Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 1,455,912. Minimum investment return. Enter 5% of line 5 6 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain Part XI foreign organizations check here
and do not complete this part.) 1,455,912. Minimum investment return from Part X, line 6 39,024. Tax on investment income for 2012 from Part VI, line 5 28 Income tax for 2012. (This does not include the tax from Part VI.) 2b 2c 39.024. Add lines 2a and 2b 1,416,888. 3 Distributable amount before adjustments. Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 416,888. Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 416 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,641,143. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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 1,641,143. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 39,024. income. Enter 1% of Part I, line 27b 5 6 Adjusted qualifying distributions. Subtract line 5 from line 4

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

Form **990-PF** (2012)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

Distributable amount for 2012 from Part XI, line 7 Underbotrad recents, 4 sept, as of the end of 2012 Either amount for 2011 only Total of price years: Seeses distributions carryover, if any, to 2012: A From 2010 From 2010 From 2011 Total of lines 3s through e Could hyping distributions for 2012 from Part XII, line 4; 1 × 8 1, 644, 143; A popied to 2011, but not more than line 2e A popied to 2014 the St. 1, 644, 1, 143; A popied to 2015 distributions for 2012 from part XII, line 4; 1 × 8 1, 644, 1, 143; A popied to 2015 distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C I related as distributions out or corpus (Selection required -see instructions) C Either the net total of each oction as indicated between a submitted or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection and or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or corpus (Selection or co		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2. Underbloeded recovers, if any, as of the eart of 2012 a. Enters amount 102 2011 only b. Total for prior years: 2. Seases distributions carryover, if any, to 2012; are from 2007 b. From 2008 c. From 2007 b. From 2008 c. From 2011 c. Total of lines Sta through e 4. Qualifying distributions for 2012 from Part XII. let 4' S. S. 1, 641, 143, a. Applied to 2014 by the other ore than line 2a b. Applied to 2015, but not more than line 2a b. Applied to 2015 distributions and roopus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and singhtborison out of corpus (felection required - see instructions) c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and felection outlines c. Treated and fe	•				
a Enter amount for 2011 only b Total for pror years: 2 Excess detablutions carryover, if any, to 2012; a From 2019 4 From 2019 4 From 2010 5 From 2010 3 6 , 381 . 1 Total of lines 3a through e Coughly distributions for 2012 from Part XII, line 4: P S 1, 541 , 143 . A popiled to 2011 but not more than line 2a A popiled to undistributed income of pror Part XII, line 4: P S 1, 541 , 143 . A popiled to 2011 but not more than line 2a A popiled to undistributed income of pror Part XII, line 4: P S 1, 541 , 143 . A popiled to 2012 but not more than line 2a A popiled to 2012 dain brokable amount Forest selection required -see instructions) C Freeded as distributions out of corpus (Election required -see instructions) C Freeded as distributions out of corpus (Election required -see instructions) C Freeded as distributions out of corpus (Election required -see instructions) C Freeded as distributions out of corpus (Election required -see instructions) C Freeded as distributions out of corpus (Election required -see instructions) C Freeded as distributions out of corpus (Election required -see instructions) C Freeded as distribution as a limit of the see instruction as indicated below: 2 C Finest the amount of pror years' undistributed incomes of subtract line 6 D From years' undistributed incomes of subtract line 6 D From years' undistributed incomes of subtract line 6 D From years' undistributed incomes of subtract line 6 D From years' undistributed incomes for which a notice of detection with a notice of detection					1,416,888.
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a From 2007 b From 2010 d From 2010 d From 2011 36,381. 1 Total of lines 3a through e Outly distributions for 2012 from Part XII, line 4 ► \$ 1,541,143. A pipeled for 2011, but not more than the sea b Applied to undistributed mome of prior years (Rection required - see instructions) C Treated as distributions out of corpus (Rection required - see instructions) C Rection required - see instructions) D . 4 Applied 10 2012 distributible amount e Remaining amount distribution out of corpus C Rection required - see instructions) D . 5 Excess distributions carryowr applies to 0.10 (ff as amount appear applies to 0.10 (ff as amount appear applies to 0.10 (ff as amount dispose in column (s), the same amount must be about no column (s). D . C Enter the net total of each column as indicated below. C copes Add lines 31.4 c. und 45 subbatcd line 5 D Floricy years' undistributed income for which a notice C first rhe manuf of prior years' undistributed income for which a notice of deticionery has been asseed, or on which the section 494(2a) tax has been previously 3656560 G Substitution of the form line 6b. Taxable amount - see instructions Undistributed income for 2011. Subtract line 4 a from line 2.1 axable amount - see instructions Undistributed income for 2012. Subtract lines 4 dan 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to sairly requirements imposed by section (70(b) (1)(f) or 949(2)(3) O. Excess distributions carryover to 2015. Subtract line 5 and 5 from line 6 Excess from 2008 Excess from 2008 Excess from 2008 Excess from 2009 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mount 2 Excess from 2012 Excess first mo	- Fyence distributions company if any to 2012		<u> </u>		
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6 From 2019 6 from 2010 6 from 2011 36 , 381 . 1 f Total of lines 3a through e 4 Oualtying distributions for 2012 from Part XII, line 4 ► \$ 1,641,143 . a Applied to 2011, but not more than line 2a Applied to undistribution more of pror years (Election required - see instructions) c (Feat data distributions out of corpus (Election required - see instructions) c (Election required - see instructions) d Applied to 2012 distributials amount e Remaining amount distributed out of corpus 5 Excess destinations cereview applied to 2012 0 . 6 Enter the net total of each column as indicated below: a Corpus Asstines 14 e, and 46 Substact line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c E finet the amount of prior years' undistributed income for 2014 Subtract line 4a from line 2a. Taxable amount - see instructions be old subtract line 6c from line 6b. Taxable amount - see instructions considered and 5 from line 1. This amount must be distribution concerned to years' undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instructions considered and 5 from line 1. This amount must be distribution concerned to 2015. Subtract lines 4d from line 6b. Taxable amount - see instructions considered and 5 from line 1. This amount must be distributions carryover from 2007 not applied on line 5 or line 7 C Excess from 2009 E Excess from 2009 E Excess from 2009 E Excess from 2009 E Excess from 2009 E Excess from 2001 d Excess from 2011 d Excess from 2011 C Excess from 2011					
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1 Total of lime 3 alt mough e 1 Qualifying distributions for 2012 from Part XII, lim 4: F S 1, 641, 143. a Applied to 2011, but not more than line 2a b Applied to undistributed monors of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Penaming amount distributed out of corpus 5 Excess distributions carriever applies to 2012 0 c disa amount appears a colorine (No seams amount must be shown in colorin (a)) 6 Enter the nate 31 4.5, and see Gubract ine 9 b Prior years' undistributed income. Subtract line 40 from line 20. 6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been sissued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 44 from line 2a. Taxable amount see instruc- tions line 2a. Taxable amount see instructions e Undistributed income for 2012. Subtract lines 44 dand 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(F) or 4942(a)(3) 8 Excess from 2008 Excess from 2008 Excess from 2009 e Excess from 2010 d Excess from 2010 d Excess from 2011 d Excess from 2012 d Excess from 2012 excess from					
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Part XII, Ine 4: № S 1, 541, 143. a Applied to 2011, but not more than line 2 b Applied to undistributed income of prior years (Election required - see instructions) c Freated as distributions cut of corpus (Election required - see instructions) d Applied to 2012 distributible amount de Remaining amount distributed out of corpus 5 Excass distributions carryover applied to 2012 224, 255. 5 Excass distributions carryover applied to 2012 1,416,888.		30,301.			
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section 170(b)(1)(F) or 4942(g)(3) 8	7 Amounts treated as distributions out of	ľ			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 36,381. e Excess from 2012 224,255.	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 260,636. 10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 224,255.	section 170(b)(1)(F) or 4942(g)(3)	0.			
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Subtract lines 7 and 8 from line 6a 260,636. 10 Analysis of line 9: a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2012 224,255.	not applied on line 5 or line 7	0.			
10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 224, 255.	9 Excess distributions carryover to 2013.				
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b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 224, 255.	10 Analysis of line 9:		· · · · · · · · · · · · · · · · · · ·		
c Excess from 2010 d Excess from 2011 e Excess from 2012 224, 255.	a Excess from 2008				
d Excess from 2011 36,381. e Excess from 2012 224,255.	b Excess from 2009				
e Excess from 2012 224, 255.	c Excess from 2010				
e Excess from 2012 224, 255.	d Excess from 2011 36,381.				
	e Excess from 2012 224, 255.				

Form **990-PF** (2012)

	MILY FOUND				334068 Page 10
Part XIV Private Operating Fo				N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		=	▶ └	· · · · ·	
b Check box to indicate whether the found		ting foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	T - 5.1. anna	·
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross		·			
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from				·	
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see ins	tructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who			ntributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed m	iore than \$5,000). (See	e section 507(a)(2).)			
NONE			 		·
b List any managers of the foundation who			n (or an equally large port	ion of the ownership of a	partnership or
other entity) of which the foundation has	sa 10% of greater line	1691.			
NONE					
2 Information Regarding Contributi		•	-		
Check here LX if the foundation of the foundation makes gifts, grants, etc.					
	·		<u></u>	Complete items 2a, b, c, a	iu u.
a The name, address, and telephone numl	per or e-mail of the per	son to wnom applications	s snould be addressed:		
b The form in which applications should b	e submitted and inforn	nation and materials they	should include:		
c Any submission deadlines:					
					
d Any restrictions or limitations on awards	s, such as by geograph	ical areas, charitable field	s, kinds of institutions, or	other factors:	

223611

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated.

Excluded by section 512, 513, or 514

(e)

Part XVI-A	Analysis of Income-Producing Activities	es

Enter gross amounts unless otherwise indicated.		a basiness income	76	36d by 36ction 3 12, 3 13, or 3 14	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies			1		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					241.
4 Dividends and interest from securities			<u> </u>		241. 2,276,745.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					58,778.
8 Gain or (loss) from sales of assets other					
than inventory					1,625,075.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					· · · · · · · · · · · · · · · · · · ·
e	_				
12 Subtotal. Add columns (b), (d), and (e)		0.	•	0.	3,960,839.
13 Total. Add line 12, columns (b), (d), and (e)				13	3,960,839.
(See worksheet in line 13 instructions to verify calculations.)				······································	
Part XVI-B Relationship of Activities	to the Acco	omplishment of E	xemp	t Purposes	
Line No. Explain below how each activity for which inc			A contrib	uted importantly to the accor	plishment of
the foundation's exempt purposes (other than					
4, 8 THE INVESTMENT INCOME					
SUPPORT OF CHARITABLE					
SUPPORTED BY THE ORGAN		ENCOURAGE V	VALU	ES SUCH AS HA	RD WORK AND
SELFLESS PHILANTHROPY.					
	_				
					
	 	 .			
				 	
				<u></u> -	
				<u> </u>	
223621					C 000 DE (0010)

Unrelated business income

Form 990	-PF (2012) ISSA	<u>FAMILY FO</u>	<u>UNDATI</u>	ON		<u>33-083</u>	<u> 4068</u>	<u>Pa</u>	ge 13
Part)	(VII Information Re Exempt Organ		sfers To a	and Transactions a	nd Relationsl	hips With Noncha	ritable	•	
1 Did	the organization directly or indi		of the followin	o with any other organization	on described in section	on 501(c) of		Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?									
	nsfers from the reporting founda								
(1)	Cash			-			1a(1)		X
(2)	Other assets						1a(2)		X
	er transactions:								
(1)	Sales of assets to a noncharital	ble exempt organizat	ion				1b(1)		X
	Purchases of assets from a no						1b(2)		X
	Rental of facilities, equipment,						1b(3)		X
(4)	Reimbursement arrangements						1b(4)		X
(5)	Loans or loan guarantees						1b(5)		X
(6)	Performance of services or me	mbership or fundrais	sing solicitatio	ons			1b(6)		X
	ring of facilities, equipment, ma						1c		X
d If th	e answer to any of the above is	"Yes," complete the f	ollowing sche	edule. Column (b) should alv	ways show the fair m	narket value of the goods,	other ass	ets,	
	ervices given by the reporting for								
colu	ımn (d) the value of the goods,	other assets, or serv	ices received.						
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	e exempt organization	(d) Description	of transfers, transactions, and	sharing ari	rangeme	nts
			N/A						
					1				
**									
						<u>. </u>			
			_						
2a ls t	ne foundation directly or indirec	tly affiliated with, or r	elated to, one	or more tax-exempt organi	zations described	_			_
ın s	ection 501(c) of the Code (othe	r than section 501(c)	(3)) or in sec	tion 527?		L	Yes	LX] No
b_if"\	es," complete the following sch								
	(a) Name of org	janization		(b) Type of organization	_ :	(c) Description of relations	hip		
	N/A			=		·			
	. 	<u> </u>				 -			
		·		<u> </u>		_ 			
									
0	Under penalties of perjury, I declare and belief, it is true; correct, and cor					. hara annulum annulum annulum annulum annulum annulum annulum annulum annulum annulum annulum annulum annulum	y the IRS	discuss	this
Sign Here	X =			12/2/12		she she	urn with th own below	(see ins	er :tr_)?
пеге	- plante	u v si	IL.	18/4/13	Miner	7/CFO [X Yes	;	J No∣
	Signature of officer or trustee		T=	Date /	Title	, , , , , , , , , , , , , , , , , , ,			
	Print/Type preparer's na	ame	Preparer's s	ignature / / /	Date	Check if PTIN			
D-:-I				had 147	5/21/13	self- employed			
Paid	SCOTT M. C		DW	yn .co	710.113		<u>0712</u>		
Prepa	1111110111111110 - 11111	ACCOUNTA	MCY, A	APC		Firm's EIN ► 46-1	4836	07	
Use (· · · · · · · · · · · · · · · · · · ·	205 522	77.00	DI DD		<u> </u>			
				RK DRIVE, SU	ITE 120	/054		. ~ ~	c
	<u> </u>	MECULA, C	A 9259	<u> </u>		Phone no. (951	<u>) 67</u>	0-6	<u>555</u>

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

Employer identification number Name of the organization 33-0834068 ISSA FAMILY FOUNDATION Organization type (check one) Filers of: Section: 501(c)() (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 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),

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)

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)

Employer identification number

ISSA FAMILY FOUNDATION

33-0834068

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

ISSA FAMILY FOUNDATION

33-0834068

art II	Noncash Property (see instructions). Use duplicate copies of Pa	art 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
		 \$	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Ī			

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVI	NGS AND	TEME	PORARY C	ASH I	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
MERRILL LYNCH					-	2	41.
TOTAL TO FORM 990-PF, PART I,	LINE 3,	COI	LUMN A		=	2	41.
FORM 990-PF DIVIDEND	S AND IN	TERE	ST FROM	SECT	JRITIES	STATEMENT	2
SOURCE	GR	oss	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
MERRILL LYNCH		2,2	276,745.		0.	2,276,7	45.
TOTAL TO FM 990-PF, PART I, I	LN 4	2,2	276,745.		0.	2,276,7	45.
FORM 990-PF	ОТНЕ	R II	NCOME			STATEMENT	3
DESCRIPTION		I	(A) REVENUE PER BOOKS	S	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
BOND INCOME	•		58,	778.	58,778	. 58,7	78.
TOTAL TO FORM 990-PF, PART I,	, LINE 11		58,	778.	58,778	. 58,7	78.
FORM 990-PF	ACCOU	NTI	NG FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSE PER BOO		(B) NET INV MENT IN				
ACCOUNTING	8,6	75.		0	•	0.	0.
TO FORM 990-PF, PG 1, LN 16B	8,6	75.		0	•	0.	0.
=					- 		

FORM 990-PF O	THER PROFES	SIONAL 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 E	XPENSES	នា	PATEMENT 6	
	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE	
FORM 990-PF DESCRIPTION	(A)	(B)	(C)	(D)	
DESCRIPTION BANK FEES	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DESCRIPTION BANK FEES BUSINESS REGISTRATION POSTAGE	(A) EXPENSES PER BOOKS 41. 150. 185.	(B) NET INVEST- MENT INCOME 0. 0. 0.	(C) ADJUSTED NET INCOME 0. 0.	(D) CHARITABLE PURPOSES 0.00	
DESCRIPTION BANK FEES BUSINESS REGISTRATION	(A) EXPENSES PER BOOKS 41. 150.	(B) NET INVEST- MENT INCOME 0. 0.	(C) ADJUSTED NET INCOME 0. 0.	(D) CHARITABL PURPOSES 0	

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

If you ar	e filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			ightharpoons
If you ar	e filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II (on page 2 of	this form).		
o not coi	mplete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	sly filed For	m 8868	
lectronic	filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tin	ne to file (6	months for a	corporation
quired to	file Form 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically f	ile Form 88	68 to request	an extension
	ile any of the forms listed in Part I or Part II with the exc					
	enefit Contracts, which must be sent to the IRS in pap					
	rs.gov/efile and click on e-file for Chanties & Nonprofits					,
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded).		
	ion required to file Form 990-T and requesting an auton					
art I only						
other co	orporations (including 1120-C filers), partnerships, REM me tax returns.	ICs, and ti	rusts must use Form 7004 to reques	st an exten	sion of time	-
pe or	Name of exempt organization or other filer, see instru	ctions.	· · · · · · · · · · · · · · · · · · ·	Employer	dentification	number (EIN) or
int	· · ·					1000
by the						
e date for ng your urn See	odate for Number, street, and room or suite no. If a P.O. box, see instructions. 9 your P.O. BOX 1388					
tructions	City, town or post office, state, and ZIP code. For a for VISTA, CA 92085	oreign add	ress, see instructions.			
	TADIR, CR JAVOJ				-	
iter the F	Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
pplicatio	on .	Return	Application			Return
For		Code	Is For			Code
	or Form 990-EZ	01	Form 990-T (corporation)			07
orm 990-l	BL	02	Form 1041-A			08
orm 4720) (individual)	03	Form 4720			09
rm 990-l		04	Form 5227			10
orm 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
- "	T (trust other than above)	06	Form 8870			12
	RICH HIRSHBERG					
The boo	oks are in the care of ▶ PO BOX 1388 - V	VISTA	, CA 92085			
	one No ▶ 760-477-1169		FAX No. ▶		_	
	ganization does not have an office or place of business	s in the Ur				
	for a Group Return, enter the organization's four digit			If this is fo	r the whole ar	oup, check this
x ▶ [. If it is for part of the group, check this box	1			•	• •
	uest an automatic 3-month (6 months for a corporation					
			tion return for the organization nam		The extension	1
	r the organization's return for:	.				
	X calendar year 2012 or					
ΔĬ	tax year beginning	an	d ending			
		, an			_	
lf the	e tax year entered in line 1 is for less than 12 months, c	heck rese	on: Initial return	Final retur	'n	
	¬ •	HOUR IGAS	on mital return	r il lai latui	11	
L	Change in accounting period					
a If the	s application is for Form 990-BL, 990-PF, 990-T, 4720, 6	or 6069. e	nter the tentative tax, less any			
	refundable credits. See instructions	, 0		За	\$	39,024.
	s application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and		*	
	nated tax payments made. Include any prior year overp	•		3b	s	47,121.
		•		30		7 /,141•
	ince due. Subtract line 3b from line 3a. Include your pa	•	· ·		•	0
	sing EFTPS (Electronic Federal Tax Payment System).			3c		0.
	f you are going to make an electronic fund withdrawal v			orm 8879-		nt instructions.

223841 01-21-13

Name	Address	Pupose of Grant	Amount
AIDS Project Los Angeles	611 South Kingsley Dr, Los Angeles, CA 90005	On behalf of Rich Hirshberg	200 007
AIDS Walk San Diego	3909 Centre St , San Diego, CA	2012 Donation/AIDS Walk&Run	2,000 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 Fdn 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	42,000 00
American Veterans Center	1100 N. Glebe Rd #910, Arlıngton, 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 Kahlil Gibran Awards Gala Sponsorship	10,000 00
Armed Forces Foundation	16 North Carolina Ave, SE, Washington DC, 20003	2012 Sponsorship 8th Annual Congressionall 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
ArtWalk San Diego	734 West Beech St #100, San Diego, CA 92101	2012 Sept Event Donation	2,500 00
Big Brothers Big Sisters		2012 Operation Bigs @ Camp Pendleton	30,000 00
Big Brothers Big Sisters	230 N 13th St, Philadelphia, PA 19107	2012 MCOP/Children of Incarcerated	20,000 00
Boy Scouts of America	P O Box 152079; Irving, TX 75015	Eagle Project/Aurven Murrell/Troop709/95-6113481	300 00
Boys and Girls Club of Vista	410 W California Ave, Vista, CA 92083	2012 College Bound Program	20,000 00
Boys and Girls Club of Vista	410 W California Ave, Vista, CA 92083	2012 Gold Sponsorship	15,000 00
Boys and Girls Clubs of Greater San Diego		2012 Summer Camp Fund Campaign	2,500 00
Breast Cancer Research Foundation		On behalf of Danielle R Adams	2,000 00
Brian Terry Foundation		Donation 1st Annual BTF Benefit Dinner	25,000 00
Camp Pendleton Historical Society	10555 Meadow Glen Way East, Escondido, CA 92026	5th Annual Fundraiser/Ranch House renovation	1,000 00
Cancer Care, Inc		On behalf of Honofre Bojorquez	2,000.00
CNEWA-Catholic Near East Welfare Assoc	1011 First Ave, New York, NY 10022	for Education and Opportunities for Lebanon	1,500.00
DELTA Rescue	P O Box 9, Glendale, CA 91209	on behalf of Rich Hirshberg	00 059
DEI Holdings Charitable Foundation	One Viper Way, Vista, CA 92081	CO-Sponsorship Charity Golf Event	20,000 00
DEI Holdings Charitable Foundation	One Viper Way, Vista, CA 92081	Auction Donation Matching Funds	20,000 00
Dickinson College	P O Box 1773 Carlısle, PA 17013	on behalf of Amy Davenport Walker/Class of '96	2,000 00
Doctors Without Borders	333 7th Ave, 2nd Floor, New York, NY 10001	2012 Support	10,000.00
El Camino Creek Elementary School	400 Rancho Del Oro Dr Oceanside, CA 92056	on behalf of The Yanık Famıly	1,000 00
El Camino HS Drama Dept. Booster Club	400 Rancho Del Oro Dr Oceanside, CA 92056	2012 Patron Sponsorship	1,000 00
Eureka College		Ronald W Reagan Society/Fellow Dinner Sponsor	2,000.00
Gavin R Stevens Foundation	P O. Box 2108, Chino, CA 91708	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	2,000 00
Girl Scouts-San Diego/ Imperial Council	1745 S Imperial Ave, Ste 105, El Centro, CA 90243	2012 Urban Campout Underwriting	2,000 00
Injured Marine Semper Fi Fund	Wounded Warrior Center * Bldg H49* Camp Pendleton, CA 92055	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.	20,000 00
Interfaith Community Services	550 West Washington Ave, Ste. B, Escondido, CA 92025	on behalf of Marıtsa Lızarraga	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	2,000 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	2,500 00
Lebanese Ladies Cultural Society	1499 Webley Rd, San Marcos, CA 90945	21012-2013 Scholarships	4,000 00

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1975 Cocond Ave Can Diggs CA 97101	2012 Mama's Day Sponsorship	2000005
10' John Mey, Jan Mego, Charton	On hehalf of Ruan Peters	2 000.00
0 0 000 3030 12 Mars CA 01044	2013 Dandleton Toy Drive Matching Funds	7 625 00
r O. box 3030, La Mesa, CA 91944	ZOZZ PENDIELON TOŻ DITVĘ INIALGINIS FUTUS	00 570'
P O Box 3030, La Mesa, CA 91944	on behalf of Don McKinney	T,000 00
P O Box 3030, La Mesa, CA 91944	on behalf of Christine Woodard	1,000 00
4050 Mission Ave, Oceanside, CA 92057	Seismic Rtrofit Capital Campaign	2,000 00
	on behalf of the Festerman-Gold Family	1,000 00
	On behalf of the Festerman-Gold Family	1,000 00
2815 Rosefield, Houston, TX 77080	2012 Support	15,000 00
P O Box 2497 Vista, CA 92085	2012 Gala Underwriter	2,500 00
P O Box 2497 Vista, CA 92085	2012 Sponsorship Golf Classic/Fundraiser	2,500.00
		800 00
	in Honor of Kelsey Minarik	2,000 00
5335 Wisconsin Ave, NW, Ste. 300, Washington DC, 20015	2012 Sponsorship N Virginia NKF Golf Classic	25,000 00
	NCHS Carlsbad Capital Campaign	25,000 00
722 W California Ave. Vista. CA 92083	Girls World Expo leadership camp	1,000 00
722 W California Ave. Vista. CA 92083	Sponsosrship: An Evening to Remember "	150,000 00
722 W California Ave. Vista. CA 92083	Auction Donation	150,000 00
633 Clark St. Evanston. IL 60208	Matching Gift Rich Hirshberg	200 00
675 Balour Dr. Encinitas, CA 92024	on behalf of The Yanık Famıly	1,000.00
	"Building for the Future" Capital Campaign	75,000 00
One Hope Dr. Tustin, CA 92782	On behalf of Rich Hirshberg	00 059
	ancake Breakfast	•
1140 W Mission Rd: San Marcos. CA 92069		00 000'09
P.O. Box 120551 San Diego, CA 92112	2012 Donation	10,000 00
1611-A So. Melrose Dr. #106 Vista, CA 92081	Scholarships for 15 Homeless Students	975 00
3231 P. Street NW. 2nd Floor: Washington DC 20007	2012 Gala Underwriting	10,000 00
One Rotary Center, 1560 Sherman Ave, Evanston, IL 60201	On Behalf of John Franklin (Rotarian ID 6175625)	2,000 00
	on Behalf of Mike Hileman	1,000 00
	2012 Women of Dedication Lunch Sponsorship	2,500.00
		13,000.00
P O Box 2669, La Jolla, CA 92038	2012 Underwriter Sponsorship	15,000 00
P.O. Box 927027; San Diego, CA 92192	2012 Building Fund	100,000 00
9107 Wilshire Blvd. Beverly Hills. CA 90210	DC 50th Anniv Gala	25,000 00
9107 Wilshire Blvd, Beverly Hills, CA 90210	in Memory of Frank Holguin	2,000 00
9107 Wilshire Blvd, Beverly Hills, CA 90210	Washington DC Gala Donation	10,000 00
	On behalf of Laurent Morgan Crenshaw	1,000 00
	On behalf of Jennifer Lundy, Class of 2010	2,000 00
9696 Businesspark Ave, San Diego, CA 92131	In Memory of Fast Eddie Powers (on behalf of S Chatfield)	1,000 00
	Contribution to Support programs of the Lab School	1,000 00
P.O. Box 11551, Takoma Park, MD 20913	Sponsor 7th Annual Red Carpet Event	10,000.00
	Underwrite Entertainment/AV 2012 Diamond Ball	32,000 00
	On behalf of Neil & Brenda Smith	2,000 00
23077 Greenfield Rd #205; Southfield, MI 48075	On behalf of Christina Crenshaw	1,000 00
3858 Front Street, San Diego, CA 92103	on behalf of Jim Hilton	2,000 00
303 A Street, San Diego, CA 92101	2012 Gala/Fundraiser - General Event Donation	25,000 00
4141 Pacific Hwy; San Diego, CA 92110	On Behalf of Steve Chatfield	1,000 00
1000 Vale Terrace, Vista, CA 92084	Sponsorship 40th Anniversary Gala	25,000 00
1000 Vale Terrace, Vista, CA 92084	Pediatric Care/40th Anniv Gala	10,000 00
236 E Broadway, Vista, CA 92084	Flag Mission High School	200 00
	on behalf of Mike Hileman	1,000 00
P O. Box 555028 Bldg 16144, Camp Pendleton, CA 92055	on behalf of Christine Woodard	1,000 00
	P. O. Box 3030, La Mesa, CA 91944 P. O. Box 3030, La Mesa, CA 91944 P. O. Box 3030, La Mesa, CA 91944 P. O. Box 3030, La Mesa, CA 91944 P. O. Box 3030, La Mesa, CA 91944 P. O. Box 2030, La Mesa, CA 91044 4050 Mission Ave, Oceanside, CA 92087 P. O. Box 2497 Vista, CA 92085 P. O. Box 2497 Vista, CA 92085 P. O. Box 2497 Vista, CA 92083 P. C. Box 2497 Vista, CA 92083 P. C. Box 2497 Vista, CA 92083 P. C. Box 2497 Vista, CA 92083 P. C. Box 2497 Vista, CA 92083 P. C. Box 2497 Vista, CA 92083 P. C. Box 12053 San Diego, CA 92112 P. C. Box 120551 San Diego, CA 92112 P. O. Box 2669, La Jolla, CA 92038 P. O. Box 2669, La Jolla, CA 92038 P. O. Box 2669, La Jolla, CA 92030 P. O. Box 2669, La Jolla, CA 92030 P. O. Box 2669, La Jolla, CA 92030 P. O. Box 2669, La Jolla, CA 92030 P. O. Box 2669, La Jolla, CA 92031 P. O. Box 2669, La Jolla, CA 92031 P. O. Box 2669, La Jolla, CA 92031 P. O. Box 2669, La Jolla, CA 92031 P. O. Box 2669, La Jolla, CA 92031 P. O. Box 11551, Takoma Park, MD 20913 P. O. Box 11551, Takoma Park, MD 20913 P. O. Box 11551, Takoma Park, MD 20913 P. O. Box 11551, Takoma Park, MD 20913 P. O. Box 11551, Takoma Park, MD 20914 P. O. Box 11551, Takoma Park, MD 20914 P. O. Box 11551, Takoma Park, MD 20914 P. O. Box 11551, Takoma Park, MD 20914 P. O. Box 11551, Takoma Park, MD 20944 P. O. Box 555028 Blög 16144, Camp Pendleton, CA 92055	gton DC, 20015 11 12 13 14 15 16 17 18 18 17 18 18 18 18 18 18 18 18 18 18 18 18 18

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P O Box 555028 Bidg 16144, Camp Pendleton, CA 92055 on behalf of Don McKinney 2012 Financial Assistance Program 5,000 00	200 Saxony Rd, Encinitas, CA 92024 Skatepark Renovation/5-year Pledge 2012-2016 5,000 00	3708 Ruffin Rd; San Diego, CA 92123 Donation to meet Challenge Grant 2,500 00	3708 Ruffin Rd, San Diego, CA 92123 2012 Kids to Camp Scholarships 2,500 00	3708 Ruffin Rd, San Diego, CA 92123 on behalf of Jimmy Kidner 2,000 00	P O Box 3672, Washington DC 20027 Donation to open gov foundation 50,000 00	B O. Box 2672 Washington DC 20027
P O Box 555028 Bldg 16144, Camp Pendleton	200 Saxony Rd, Encinitas, CA 92024	3708 Ruffin Rd; San Diego, CA 92123	3708 Ruffin Rd, San Diego, CA 92123	3708 Ruffin Rd, San Diego, CA 92123	P O Box 3672, Washington DC 20027	P.O. Box 3672 Washington DC 20027
YMCA/Camp Pendleton Armed Services YMCA YMCA/Joe and Mary Mottino Family YMCA	YMCA/Magdalena Ecke Family YMCA	YMCA/San Diego County	YMCA/San Diego County	YMCA/San Diego County	Open Gov Foundation	Open Cov Foundation

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