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

OMB No 1545 0052

2012

Department of the Treasury Internal Revenue Service Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements							2012	
For c	alend	ar year 2012, or	tax year beginni	na	may be able to use a copy of the Jul 1 .2012			
Name o	of found	fation			001 1 ,2017	E, and ending	an 30 , 2013 A Employer identification	
Number	and si	treet (or PO box num	LY FOUNDAT	ION vered to s	reet address)	Room/suite	20-4962385	
29 City or	SANT	ANTA ANA DRIVE			e the instructions)			
SAL		3				ZIP code		
		all that apply.	Initial return		CA Initial Return of a for	93901	1	on is pending, check here 🟲 🗌
			Final return		Amended return	mer public charity	D 1 Foreign organizations,	check here
H	Chool	k type of organiz	Address char		Name change		2 Foreign organizations	meeting the 85% test, check
) nonexempt cha	ction 50 iritable	1(c)(3) exempt private t trust Other taxable	oundation	here and attach comp	<u>L,_</u>
I	Fair ma	arket value of all asse	ets at end of year		counting method X C	Cash Accrual	E If private foundation s under section 507(b)(status was terminated
•	(trom H	Part II, column (c), lin			Other (specify)	Ш		a 60-month termination
Part	⇒ Т 77	251 Analysis of R	, 996.	(Part	, column (d) must be or	n cash basis)	under section 507(b)(1)(B), check here
	E	xpenses (The	e total of amount	's ın	(a) Revenue and expenses per books	(b) Net investmer		()
	c s	columns (b), (c), sarily equal the a	and (d) may not mounts in colum	neces- n (a)	expenses per books	lincome	income	for charitable purposes
	1 1	see instructions)	1)					(cash basis only)
	2		s, grants, etc. received foundn is not req to a		10,000.		* * * * * * * * * * * * * * * * * * *	
	3	Interest on sav	vings and tempor		<u> </u>	, (* ') (*)		<u> </u>
	4	cash investme Dividends and inte	ents erest from securities		4,254.	4,25	54. 4,25	4.
		a Gross rents						
_	1 .	b Net rental income or (loss)			» «1 (4, ° °,	· , ,		*
R E V		b Gross sales price for	n sale of assets not or or all	n line 10				
E	7	assets on line 6a Capital gain net inc	come (from Part IV, Iir	ne 2)	A TRANSPORT OF THE ANALYSIS OF	/d, _e ^{1,2} ,	· · · · · · · · · · · · · · · · · · ·	
E N U	8 9	Net short-term	, –			The grant of	*	× \.
Ĕ	_	Income modific a Gross sales less returns and	l				<i></i>	* * * * * * * * * * * * * * * * * * * *
	1	allowances h Less Cost of						,
	'	goods sold	(-1)		· · · · · · · · · · · · · · · · · · ·	. /- e :		
	11	c Gross profit/(loss) Other income () (att scn) (attach schedule)	١		~ · · · · · · · · · · · · · · · · · · ·	,	
			,	•				
	12		s 1 through 11 flicers, directors, truste		14,254.	4,25	4. 4,25	4.
	14	Other employee sal	laries and wages	ees, etc				
	15	Pension plans,	, employee benef	fits				
		a Legal fees (attach s	•					
≱		b Accounting fees (at c Other prof fees (att	•		750.			
	17	•					ECEIVED	
P S T R	18		see instrs) EXCISE TAX	, #990P	56.		0	
A A	19	Depreciation (a sch) and deplet	ittach tion			6 05	D 3 0 2013 0	
SCANOUER - 957	20	Occupancy				SE SE	P 3 0 2013 O	
• -	21	Printing and pu	nces, and meetir	ngs				
-D- Б И Х	23	Other expenses	s (attach schedul	e)			3DEN, UT	
2013	24	See Line 23 St			1,183.			
⊋ Ĕ S	24	expenses. Add	and administration and administration and administration and and and and and and and and and an	tive 23	1,989.			
	25	Contributions, gifts,	, grants paid		12,461.			12,461.
	26	Total expenses Add lines 24 an	s and disbursem e nd 25	ents.	14 450			
		Subtract line 26	from line 12:		14,450.			12,461.
	a	Excess of rever and disbursem	nue over expens ents	ses	_106			
	ь		ome (if negative, enter	-0)	-196.	4,254	4	
2 4 4	С	Adjusted net income	e (if negative, enter -0)-)		4,25	4,254	
MA F	or Pa	perwork Reducti	ion Act Notice, s	ee insti	ructions.	т	EEA0301 12/06/12	Form 990-PF (2012)

Page 2

	76	Attached schedules and amounts in the description	Beginning of year	End o	End of year		
rant	11	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1.	Cash - non-interest-bearing					
ì	2	Savings and temporary cash investments	252,192.	251,996.	251,996.		
	3	Accounts receivable					
		Less allowance for doubtful accounts					
	4	Pledges receivable	\$				
		Less: allowance for doubtful accounts					
	5	Grants receivable		<u> </u>			
İ	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach sch)	<u> </u>	<u> </u>	\$		
A		Less allowance for doubtful accounts					
A S E T	8	Inventories for sale or use			L		
E	9	Prepaid expenses and deferred charges		L			
Ś	10 a	Investments – U.S. and state government obligations (attach schedule)					
	t	Investments — corporate stock (attach schedule)					
		: Investments — corporate bonds (attach schedule)					
	11	Investments – land, buildings, and equipment basis		* * .* . *	* * * * * * * * * * * * * * * * * * * *		
		Less accumulated depreciation (attach schedule)					
	12	Investments – mortgage loans					
	13	Investments - other (attach schedule)					
	14	Land, buildings, and equipment basis		13 13 1 1 1 1 1	()		
		Less accumulated depreciation (attach schedule)					
		Other assets (describe Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	252,192.	251,996.	251,996.		
	17		232,132.	231/330.	~ ½ ′		
Ī	18	Grants payable		· · · · · · · · · · · · · · · · · · ·			
A B	19	Deferred revenue					
!	20	Loans from officers, directors, trustees, & other disqualified persons					
ī	21	Mortgages and other notes payable (attach schedule)			, , , , , , , , , , , , , , , , , , ,		
Ţ	22	Other liabilities (describe ►)], : :		
Ė S	23	Total liabilities (add lines 17 through 22)					
	2.5	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	ζ.				
N F	24	Unrestricted	252,192.	251,996.			
E U	25	Temporarily restricted			- (A)		
D	26	Permanently restricted					
A B S A E T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	4				
E L T A	27	Capital stock, trust principal, or current funds		<u> </u>			
SN	28						
O E	29	Retained earnings, accumulated income, endowment, or other funds					
RS	30	Total net assets or fund balances (see instructions)	252,192.	251,996			
	31	Total liabilities and net assets/fund balances (see instructions)	252,192.	251,996			
Par	<u> </u>	Analysis of Changes in Net Assets or Fund Balan			' I		
					<u> </u>		
1	Tota end-	ıl net assets or fund balances at beginning of year – Part II, colu -of-year figure reported on prior year's return)	umn (a), iinė 30 (must ag	ree with	252, 192.		
2		er amount from Part I, line 27a		2	-196.		
3		rincreases not included in line 2 (itemize)		3			
4		lines 1, 2, and 3		4	251,996.		
5		eases not included in line 2 (itemize)		5			
6_	Tota	al net assets or fund balances at end of year (line 4 minus line 5	i) – Part II, column (b), II	ne 30 6	251,996.		
		· · _ · · · · ·					

Form **990-PF** (2012)

to c c c c c c c c c c c c c c c c c c c	(a) List and describ	the kind(s) of property sold (e g , rea se, or common stock, 200 shares MLC	l estate,	ow acquired Purchase Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
b c d d e (e) Cross sales proce (f) Depreciation allowed (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a b (c) and owned by the foundation on 12/31/69 (e) plus (f) minus (g) a b (f) Cost plus (g) (g) and owned by the foundation on 12/31/69 (f) Far North (g)	1a '			Donation		
(e) Gross sales price (f) Deprenation allowed (g) Cost or Other basis plus expense of sale (e) plus (f) minus (g) a b (c) Gross sales price (or allowable) Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69 (i) Farm Market Value (g) Adjusted basis (G) Excess of column (g) Gain minus column (h), bit and less of 12/31/69 (g) Adjusted basis (g) Excess of column (g), fill any over column (g),	b					
e (e) Gross sales price (f) Depresation allowed (g) Cost or other basis plus expense of sale (s) plus (f) minus (g) a b c c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) an invascolumn (h), and invascolumn (h) and owned by the foundation on 12/31/69 (g) an invascolumn (h), and invasco	С					
(e) Gross sales price (f) Deprezation allowed (g) Cost or other basis (h) Gain or (foss) (c) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (f) minus (g) at the pulse expense of sale (g) Pulse (g)	d					
a b Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) Sams (Column (h) gain minus column (h) and owned by the foundation on 12/31/69 (f) Sams (Column (h) gain minus column (h) but not less so of 12/31/69 (f) Sams (Column (h) gain minus column (h) but not less than -0.) or tasses (frem clumn (h)) as of 12/31/69 (f) Sams (Column (h)) gain minus column (h) but not less than -0.) or tasses (frem clumn (h)) as of 12/31/69 (f) Sams (Column (h)) gain minus column (h) but not less than -0.) or tasses (frem clumn (h)) as of 12/31/69 (f) Sams (Column (h)) gain minus column (h) but not less than -0.) or tasses (frem clumn (h)) for column (h) for column (h) for some final part (h) fine 7 (h) for column (h) for column (h) for some final part (h) fine 7 (h) for final part (h) fine 8 (h) for final part (h) fine 8 (h) fine 8 (h) final part (h) fine 8						
c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Column (h) gain aminist column (h) but not less showing gain in column (h) and owned by the foundation on 12/31/69 (ii) Gains (Column (h) gain aminist column (h) but not less showing gain in column (h) and owned by the foundation on 12/31/69 (iii) Gains (Column (h) gain aminist column (h) but not less showing gain in column (h) and owned by the foundation on 12/31/69 (iii) Gains (Column (h) gain aminist column (h) but not less showing gain must column (h) but not less showing gain must column (h) and owned by the foundation (h) in any owner column (h) in any owne	(e) Gross sales price					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value (ii) Adjusted basis as of 12/31/69 (iii) Gains (Column (h) over column (i) over column (i) if any over column (ii) over column (ii) if any over column (iii) over column (iiii) over column (iii) over column (iii) over colu						_
Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (i) Gains (Column (i) gain minus column (ii) and owned by the foundation on 12/31/69 (ii) Gains (Column (i) gain minus column (ii) but not less than -0 year column (i) and owned by the foundation on 12/31/69 (ii) Excess of column (i) gain minus column (ii) but not less than -0 year column (ii) and over column (ii), if any over column (ii), if any over column (iii) and over column (iii), if any over column (iii) as of 12/31/69 (iii) as of	- ' - 					
Complete only for assets showing gain in column (ii) and owned by the foundation on 12/31/69 (ii) Farm Market Value as of 12/31/69 (iii) Farm Market Value as of 12/31/69 (iiii) Farm Market Value as of 12						
Complete only for assets showing gain in column (ft) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 (ii) Gains (Column (ft) and over column (i), if any over column (i), if any over column (ii), if any over column (ii), if any over column (iii), if any over column (iiii), if any over column (iiii), if any over column (iiiii), if any over column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		+		- -		
(c) Fair Market Value as of 12/31/69 (d) Adjusted basis as of 12/31/69 (over column (i), if any than 12/31/69 (over column (ii)) and if any than 12/31/69 (over column (iii)) and if any than 12/31/69		wing gain in column (b) and owned by t	he foundation on 12/31/69		0	
b c d d e 2 Capital gain net income or (net capital loss)	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column (i)		gain minús column (k), but not less
c d d	а					
d e 2 Capital gain net income or (net capital loss)	b					
e 2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7						
2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7 3 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) (see instructions) If (loss), enter -0· in Part I, line 8 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 (b) Calendar year (or tax year beginning in) Adjusted qualifying distributions (column (b) divided by column (c)) 2011						
3 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) (see instructions) If (loss), enter -0- in Part I, line 8 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 Calendar year (or tax year Calendar year) Adjusted qualifying distributions Calendar year (or tax year beginning in) 2011 12, 416. 250, 333. 0.04959 2010 13, 013. 253, 441. 0.5134 2009 12, 487. 260, 391. 0.04795 2008 12, 487. 260, 391. 0.04795 2008 12, 631. 254, 320. 0.04966 2007 4, 491. 257, 980. 0.01740 2 Total of line 1, column (d) 3 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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 Lenter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 10, 836 6 Enter 1% of net investment income (1% of Part I, line 27b) 8 Enter qualifying distributions from Part XII, line 4 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	е				T	
(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? 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) 2011 2011 12,416. 250,333. 0.04959 2010 13,013. 253,441. 0.05134 2009 12,487. 260,391. 2008 12,631. 254,320. 0.04966 2007 4,491. 257,980. 0.01740: 2 Total of line 1, column (d) 3 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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 Add lines 5 and 6 7 10,879 8 Enter qualifying distributions from Part XII, line 4 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	3 Net short-term capital gain or If gain, also enter in Part I, Iir	(loss) as defined in sections 1222(5) a	nd (6)			
(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? 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) 2011 2011 12,416. 250,333. 0.04959 2010 13,013. 253,441. 0.05134 2009 12,487. 260,391. 2008 12,631. 254,320. 0.04966 2007 4,491. 257,980. 0.01740: 2 Total of line 1, column (d) 3 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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 Add lines 5 and 6 7 10,879 8 Enter qualifying distributions from Part XII, line 4 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 V Qualification Unde	er Section 4940(e) for Reduced	Tax on Net Investment	ncome	1	
Sase period years Calendar year (or lax year beginning in)	If 'Yes,' the foundation does not qua	alify under section 4940(e) Do not com	plete this part.			
2010 13,013. 253,441. 0.05134. 2009 12,487. 260,391. 0.04795. 2008 12,631. 254,320. 0.04966. 2007 4,491. 257,980. 0.01740. 2 Total of line 1, column (d) 2 0.21597. 3 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 3 0.04319. 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 250,871. 5 Multiply line 4 by line 3 5 10,836. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43 7 Add lines 5 and 6 7 10,879. 8 Enter qualifying distributions from Part XII, line 4 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	Base periód years Calendar year (or tax year		Net value of	(col	Distribution	
2010 13,013. 253,441. 0.05134. 2009 12,487. 260,391. 0.04795. 2008 12,631. 254,320. 0.04966. 2007 4,491. 257,980. 0.01740. 2 Total of line 1, column (d) 2 0.21597. 3 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 3 0.04319. 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 250,871. 5 Multiply line 4 by line 3 5 10,836. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43 7 Add lines 5 and 6 7 10,879. 8 Enter qualifying distributions from Part XII, line 4 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	2011	12,416.	250.3	33.		0.049598
2009 12, 487. 260, 391. 0.04795 2008 12, 631. 254, 320. 0.04966 2007 4, 491. 257, 980. 0.017400 2 Total of line 1, column (d) 2 0.21597 3 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 3 0.04319 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 250, 871 5 Multiply line 4 by line 3 5 10, 836 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43 7 Add lines 5 and 6 7 10, 879 8 Enter qualifying distributions from Part XII, line 4 12, 461 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						0.051345
2008 12, 631. 254, 320. 0.04966 2007 4, 491. 257, 980. 0.017400 2 Total of line 1, column (d) 2 0.21597. 3 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 3 0.04319 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 250, 871 5 Multiply line 4 by line 3 5 10, 836 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43 7 Add lines 5 and 6 7 10, 879 8 Enter qualifying distributions from Part XII, line 4 8 12, 461 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	2009					0.047955
2 Total of line 1, column (d) 2 0.21597: 3 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 3 0.04319 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 10,879 8 Enter qualifying distributions from Part XII, line 4 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				_		0.049666
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 4	2007	4,491.	257,9	80.		0.017408
number of years the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 7 Enter qualifying distributions from Part XII, line 4 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	2 Total of line 1, column (d)			2		0.215972
5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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				3		0.043194
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 43 7 Add lines 5 and 6 7 10,879 8 Enter qualifying distributions from Part XII, line 4 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	4 Enter the net value of noncha	iritable-use assets for 2012 from Part X	, line 5	4		250,871.
7 Add lines 5 and 6 7 10,879 8 Enter qualifying distributions from Part XII, line 4 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	5 Multiply line 4 by line 3			5		10,836
7 Add lines 5 and 6 8 Enter qualifying distributions from Part XII, line 4 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	6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		43.
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	7 Add lines 5 and 6			7		10,879
	.			1		
	b Enter qualifying distributions	from Part XII, line 4		8		12,461.

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instruction	ns)		
' 1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			43.
	check here X and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			-
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2			43.
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-			43.
6	Credits/Payments:			10.
а	2012 estimated tax pmts and 2011 overpayment credited to 2012			
	Exempt foreign organizations – tax withheld at source			4
	Tax paid with application for extension of time to file (Form 8868) 6 c			
	Backup withholding erroneously withheld 6 d			
7	Total credits and payments Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed			43.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			0.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded Refunded			<u> </u>
	t VII-A Statements Regarding Activities			
L]	Yes	No
ıа	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?	1 a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		Х
	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	, ,	, ´´, į	
c	Did the foundation file Form 1120-POL for this year?	1 c	!	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	J. 46.	يترك فيهط	2 **
	(1) On the foundation \$ (2) On foundation managers \$, , ,	À
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers		,	`
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	- :	
_	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	j j	:	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
Ł	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If 'Yes,' attach the statement required by General Instruction T	* 1	, , ,	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	1, 4	5	
	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?	6	 X	_
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	$\frac{\hat{x}}{x}$	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	,	7 . 3.5	-
	CA - California	.,	*	,
t	of 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	8 b	Χ.	
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		х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		х

BAA

Form **990-PF** (2012)

Par	t VII-A	Statements Regarding Activities (continued)					
11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		X
12		foundation make a distribution to a donor advised fund over which the foundation or a disqualified privileges? If 'Yes,' attach statement (see instructions)	d person	had	12		Х
13	Did the f	foundation comply with the public inspection requirements for its annual returns and exemption a	pplicatio	n?	13	Х	
	Website	222			. 		
14		ks are in care of GLORIA_CLINTON		<u>(831)</u>	422	<u>-579</u>	94
15	Section	at 29 SANTA ANA DR., SALINAS, CA ZIP + 4 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	939	VI			П.
		er the amount of tax-exempt interest received or accrued during the year	► ·	15			ш
16	At any ti	ime during calendar year 2012, did the foundation have an interest in or a signature or other auti	hority ove	era		Yes	No
	bank, se	ecurities, or other financial account in a foreign country?	,		16		Х
		instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name	ne of the				
Par	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			[
	File For	m 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	During t	he year did the foundation (either directly or indirectly)	_	_			
	(1) Eng	age in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
		row money from, lend money to, or otherwise extend credit to (or accept it from) a jualified person?	Yes	X No			
	(3) Furr	nish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
		nsfer any income or assets to a disqualified person (or make any of either available the benefit or use of a disqualified person)?	Yes	X No			
	four	ee to pay money or property to a government official? (Exception. Check 'No' if the indation agreed to make a grant to or to employ the official for a period after termination overnment service, if terminating within 90 days.)	Yes	X No			
ŧ	If any a Regulat	nswer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in ions section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		_	1 b		
	Organiz	ations relying on a current notice regarding disaster assistance check here	•				
ď	Did the that wer	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, e not corrected before the first day of the tax year beginning in 2012?			1 c		X
2	Taxes o	on failure to distribute income (section 4942) (does not apply for years the foundation was a operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
í	At the e	end of tax year 2012, did the foundation have any undistributed income (lines 6d Part XIII) for tax year(s) beginning before 2012?	∏Yes	⊠ No			
		list the years 20, 20, 20, 20		₽,,,,			
ı	Are the	re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a s listed, answer 'No' and attach statement — see instructions)			2 b	-	
•		rovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he , 20 , 20 , 20	ere				
3		foundation hold more than a 2% direct or indirect interest in any business ise at any time during the year?	Yes	X No	į		
l	or disque by the (did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation valified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to the ine if the foundation had excess business holdings in 2012)			3 b		
4		foundation invest during the year any amount in a manner that would jeopardize its ole purposes?			4 a		х
	jeopard the tax	foundation make any investment in a prior year (but after December 31, 1969) that could ize its charitable purpose that had not been removed from jeopardy before the first day of year beginning in 2012?			4 b	Щ	х
				E,	rm 99	N_DE .	(2012)

Form 990-PF (2012) THE CLINTON FAMILY	/ FOUNDATION		20-496	:2205	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Regi		2303	- age t
5 a During the year did the foundation pay or incur					
(1) Carry on propaganda, or otherwise attempt	to influence legislation	(section 4945(e))?	Yes X	No 🗼	\ \frac{2}{3}
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registrat	ion drive?		<u> </u>	No No	* * * * * * * * * * * * * * * * * * * *
(3) Provide a grant to an individual for travel, s	tudy, or other similar pu	urposes?	Yes X	No "	
(4) Provide a grant to an organization other that in section 509(a)(1), (2), or (3), or section 4			Yes X	No ^	~
(5) Provide for any purpose other than religious educational purposes, or for the prevention			Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	a current notice regardi	ng disaster assistance	ons	5 b	2
Organizations relying on a current notice regard	J		- ∐		*
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsi	ibility for the grant?	·	Yes	No J	
If 'Yes,' attach the statement required by Regul	ations section 53 4945	5(d).			
6 a Did the foundation, during the year, receive any on a personal benefit contract?	, , , , ,			No	* ' }
b Did the foundation, during the year, pay premiu	ims, directly or indirectly	y, on a personal benefit	contract?	6 b	X
If 'Yes' to 6b, file Form 8870			, D, E	.	,
7 a At any time during the tax year, was the foundation receive any proceed	, , ,			No 7 b	
Part VIII Information About Officers, Di and Contractors					1
1 List all officers, directors, trustees, foundation	managers and their co	ompensation (see instru	uctions).		
(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		se account, allowances
GLORIA CLINTON 29 SANTA ANA	CEO/MGR				
DR., SALINAS, CA 93901	2.00	0.	0.	<u> </u>	0.
ERLINDA VALDEZ	CECEV				
1524, 9TH ST., SANGER CA 93657	SECTY 0.50	0.	0.		0.
CATHERINE HILLMAN 16036 SW GAGE LANE	TREAS	<u> </u>	0.		
BEAVERTON OR 97006	0.50	٥.	0.		0.
See Information about Officers, Directors, Trustees, Etc	0.30	<u> </u>	0.		
		ο.	0.		0.
2 Compensation of five highest-paid employees	s (other than those incl			ter '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)Expens	se account, allowances
NONE					
					-

Total number of other employees paid over \$50,000 BAA None Form **990-PF** (2012) TEEA0306 12/25/12

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments See instructions. 3 Total. Add lines 1 through 3

BAA

TEEA0307 12/22/12

Form 990-PF (2012)

Form 990-PF (2012) THE CLINTON FAMILY FOUNDATION Page 8 20-4962385 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 1 a 0. **b** Average of monthly cash balances 1 b 254,691. c Fair market value of all other assets (see instructions) 1 c 0. d Total (add lines 1a, b, and c) 1 d 254,691. 1 e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 254,691. Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 3,820. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 250,871. Minimum investment return. Enter 5% of line 5 6 12,544. 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.) Minimum investment return from Part X, line 6 12,544. 2a Tax on investment income for 2012 from Part VI, line 5 2 a 43 b Income tax for 2012 (This does not include the tax from Part VI) 2 b c Add lines 2a and 2b 20 3 Distributable amount before adjustments Subtract line 2c from line 1 3 12,501. 4 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 5 12,501. 6 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 12,501 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 12,461. **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes 2 0. Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a 0. **b** Cash distribution test (attach the required schedule) 3 b 0. Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 12,461. Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income 5 Enter 1% of Part I, line 27b (see instructions) 43.

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

Adjusted qualifying distributions. Subtract line 5 from line 4

BAA

Form 990-PF (2012)

12,418.

6

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				12 501
2 Undistributed income, if any, as of the end of 2012	<u></u>			12,501.
a Enter amount for 2011 only			12,461.	1
b Total for prior years 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2012				
a From 2007 0.	·			1
b From 2008 0.				
c From 2009 0.	,			r
d From 2010 0.		*		
e From 2011 0.				ı İ
f Total of lines 3a through e 4 Qualifying distributions for 2012 from Part	0.			
	*	* *		
XII, line 4 \$ 12,461. a Applied to 2011, but not more than line 2a			12,461.	!
	*		12, 301.	
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Electron required – see instructions)				
d Applied to 2012 distributable amount	,	*		
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012				
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (b) y	25	<u>.</u>	· .	, **
6 Enter the net total of each column as	}		*	
indicated below:	· · · · · · · · · · · · · · · · · · ·			•
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.		*	
b Prior years' undistributed income Subtract line 4b from line 2b	*	0.		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency	1			,
has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable	*			,
amount - see instructions	*	0.		
e Undistributed income for 2011 Subtract line 4a from	, A.			,
line 2a Taxable amount — see instructions	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		0.	
f Undistributed income for 2012 Subtract lines				
4d and 5 from line 1. This amount must be distributed in 2013.	,			12,501.
7 Amounts treated as distributions out of		*		
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				!
(see instructions)		,		1
8 Excess distributions carryover from 2007 not		**	,	
applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			,
10 Analysis of line 9				
a Excess from 2008 0.])
b Excess from 2009 0.]			
c Excess from 2010 0.	1			
d Excess from 2011 0.	_			
e Excess from 2012 0.		,		Form 990-PF (2012)

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors STUDENT MUST PURSUE AN EDUCATION IN THE FIELD OF CONSTRUCTION, BE A HIGH SCHOOL STUDENT FROM THE SALINAS, CA AREA.

3 Grants and Contributions Paid During the Y Recipient	If recipient is an individual, show any relationship to any	Foundation	Purpose of grant or	A
Name and address (home or business)	foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year	Substantial contributor			
SALINAS YMCA		501C3	Youth	
117 CLAY STREET		CHARITABLE	swimming	
SALINAS CA 9390	1	ORG	scholarships	1,200.
SALINAS POLICE ATHLETIC LEAGUE		501C3	Provide funds for	
222 LINCOLN AVE.		NON	youth athletic	
SALINAS, CA 9390	1		equipment	1,500.
SERVICE DOG CENTER		501C3	PURCHASE &	
19529 AVENUE 368		NON	TRAINING OF	
WOODLAKE, CA 9328	6	PROFIT	SERVICE DOGS	1,500.
SPRECKELS ELEM. SCHOOL		501C3	FUNDS TO	
4TH & HATTON AVE. SPRECKELS CA 9396	2	NON PROFIT	PURCHASE	F 711
FRESNO RATA HIGH SCHOOL	4	501C3	LIBRARY BOOKS FUNDS TO	5,711.
1373 W. MESA		NON	PURCHASE SCHOOL	
FRESNO CA 9371	1	PROFIT	SUPPLIES	550.
UC REGENTS, UC DAVIS	-	501C3	PROVIDE FOR	330.
P O BOX 989062		NON	STUDENT	
W. SACRAMENTO CA 9579	8	PROFIT	SCHOLARSHIPS	2,000.
				_,
Total			► 3a	12,461.
b Approved for future payment				
		ļ		
	l'			
Total		<u> </u>	<u> </u>	 -
Total			- 3t	7

iter gross	amounts unless otherwise indicated	Unrelated	l business income	Excluded by	section 512, 513, or 514	(e)
1 Progr	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exemp function income (See instructions
a						
b						
4						
е						
f						<u>.</u>
g Fees	and contracts from government agencies					
2 Memt	bership dues and assessments					
3 Interes	t on savings and temporary cash investments					4,25
4 Divide	ends and interest from securities					
5 Net re	ental income or (loss) from real estate					
a Debt-	financed property					
b Not d	lebt-financed property					
6 Net rer	ntal income or (loss) from personal property					
7 Other	r investment income			Ti t		
8 Gain or	r (loss) from sales of assets other than inventory					
	ncome or (loss) from special events			1		
	s profit or (loss) from sales of inventory			1		
	revenue			 		
a						
			<u> </u>	+ +		
_	· · ·			- -		· · · · · · · · · · · · · · · · · · ·
d				 		
e				 	<u>.</u>	
· —	otal Add columns (b), (d), and (e)					4 05
		L			- 12	4,25
	Add line 12, columns (b), (d), and (e)				13	4,25
ee works	sheet in line 13 instructions to verify calculate	tions)				
art XVI	-B Relationship of Activities to the	ne Accompli	shment of Exem	pt Purpos	es	
	· · · · · · · · · · · · · · · · · · ·	•		<u> </u>		
₋ine No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	income is repoi	rted in column (e) of	Part XVI-A c	ontributed important	ly to the
	 					
	THE FOUNDATION'S GOAL IS T					
	CORPUS TO MAKE SCHOLARSHIP				•	
	STUDENTS. DISTRIBUTIONS AR	E USED ALS	SO TO BENEFIT	YOUTH I	N	
	THE SALINAS AREA.					
		·				

Form 990-PF (2012) THE CLINTON FAMILY FOUNDATION 20-4962385 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							_		1 1	res	NO
d€	escribe	organization direct d in section 501(c to political organiz	of the Code (ot	ngage in any of th her than section 5	ie following with 501(c)(3) organi	any oth zations)	er organization or in section 52	7,			!
	_			a noncharitable e	xempt organizat	ion of				,.	;
) Cash	•	3						1 a (1)	å	X
(2) Othe	r assets							1 a (2)		X
b 0	ther tra	insactions									· ·
(1) Sale	s of assets to a no	oncharitable exe	mpt organization					1 b (1)		X
(2	Purc	hases of assets fr	om a noncharita	ble exempt organ	ızatıon				1 b (2)		X
(3	Rent	al of facilities, equ	uipment, or other	rassets					1 b (3)		X
(4) Reim	nbursement arrang	gements						1 b (4)		X
(5) Loar	s or loan guarant	ees						1 b (5)		Х
(6) Perf	ormance of service	es or membersh	ip or fundraising s	olicitations				1 b (6)		X
c S	haring	of facilities, equip	ment, mailing lis	ts, other assets, o	or paid employe	es			1 c		X
th	ie aood	s, other assets, or	r services aiven	complete the follo by the reporting fo how in column (d)	oundation. If the	foundat	on received less	s than fair market	l value in	of	
(a) Line	no	(b) Amount involved	(c) Name	of noncharitable exemp	ot organization	(d)	Description of trans	fers, transactions, an	d sharing arran	gement	<u> </u>
										•	
		-									
							_	·			
	.						<u></u>				
d	escribe	d in section 501(c	c) of the Code (or	ated with, or relate ther than section !	ed to, one or mo 501(c)(3)) or in	ore tax-e section s	xempt organizat 527?	ions	Yes	×	No
DIT		complete the follo		(b) Turns	-4t			\D	.1 - 1		
	(a)	Name of organiz	alion	(b) Type	of organization		(ε	Description of re	elationship		
				ļ							
				 	··- · ·						
_										-	
							<u> </u>				
	Under c	enalties of periury. I de	clare that I have exar	it mined this return, includ	ling accompanying s	chedules a	I nd statements, and to	the best of my knowle	edge and belief.	it is true	.
	correct,	and complete Declara	tion of preparer (othe	r than taxpayer) is base	ed on all information	of which pr	eparer has any know	ledge			
Sign		12	1 /1/	0-0)					May the this retui	IRS disc n with the	uss
Here		Suna	MC	liston	9-23-13	3_	CEO/MGR		preparer (see insi	shown	below
	Signa	iture of officer or trustee			Date /	Т	itle		x	Yes	No
		Print/Type preparer's	name		signature		Date	Check X if	PTIN	-	
Paid		ALVIN W. P	AYNE	atrin	N. Payor	l	08/28/13	self-employed	P0043	4864	
Prepa	arer	Firm's name	Alvin W P	ayne CPA				Firm's EIN ► 20-	0666606		-
Use C		Firm's address		armel Valle	ey Rd.						
			Carmel Va			CA 93	9249398	Phone no _(83	1) 659-	5173	3
BAA									Form 99	0-PF ((2012)

Form 990-PF, Page 1, Part I, Line 23

	•		`~~	~ .	
1	12	0	ンマ	- 1	mt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
OFF/DIR. LIAB INS.	1,173.			
CAL #199 FILING FEE	10.			

Total

1,183.

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(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
Person X Business BRADLEY CLINTON 331 CENTRAL AVE., SALINAS CA 93901	DIRECTOR 0.50	0.	0.	0.
Person X Business DENNIS CLINTON		Ţ.		·
101 ENOS DR. SALINAS CA 93908 Person X Business SUSAN AGUIRRE	<u>DIRECTOR</u> 0.50	0.	0.	0.
378 SANDY COVE DR. CHICO CA 95973 Person X Business	DIRECTOR 0.50	0.	0.	0.
JOANN WESTERLING 1050 BRONCHO, PEBBLE BEACH CA 93953 Person X Business	DIRECTOR 0.50	0.	0.	0.
CATHERINE MASSEY 6483 N.AUGUSTA FRESNO CA 93710	DIRECTOR 0.50	0.	0.	0.
Person X Business NINA CLANCY 2839 BORDERLINKS	DIRECTOR	_	_	
RD, VISALIA CA 93921	0.50	0.	0.	0.

٦	Γ∩ta	١
	uca	ı

0.	0.	0.

MAIL TO:

Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.



r 						
State Charity Registration Num	ber		Check			
THE CLINTON FAMIL		N		nge of address		
Name of Organization 29 SANTA ANA DRIVE	=		□Ame	ended report		
Address (Number and Street)		and the second s		rate or Organization No		
SALINAS, CA 93901 City or Town, State and ZIP Code	-		Federa	al Employer I.D. No.	0-4962385	
	IAL DEGISTRATIO	N DENGWAL FEE COUEDING #44	··· <u> </u>			
ANNI		N RENEWAL FEE SCHEDULE (11 Payable to Attorney General's Reg			1 and 312)	
Gross Annual Revenue	<u>Fee</u>	Gross Annual Revenue	<u>Fee</u>	Gross Annual Reven	<u>ue</u>	<u>Fee</u>
Less than \$25,000 Between \$25,000 and \$100,	0 000 \$25	Between 100,001 and \$250,000 Between \$250,001 and \$1 million	\$50 n \$75	Between \$1,000,001 Between \$10,000,001 Greater than \$50 mill	and \$50 million	\$150 \$225 \$300
PART A - ACTIVITIES						
		riod (beginning <u>07 1 01 1</u> 20	12 ending <u>0</u> 6	6 , 30 , <u>2013</u>)	st:	
Gross annual revenue	\$ <u>4254</u>	Total asso	ets \$ 251,996			
PART B - STATEMENTS	REGARDING OF	RGANIZATION DURING THE PI	ERIOD OF TH	IS REPORT		
		estions below, you must attach a sructions for information required.	eparate sheet	providing an explanation	on and details for	each "yes"
	·					Yes No
During this reporting per officer, director or trusti	eriod, were there any see thereof either dire	y contracts, loans, leases or other fin ectly or with an entity in which any su	ancial transaction	ons between the organizator or trustee had any fin	ation and any ancial interest?	Tes No
2 During this reporting pe	eriod, was there any	theft, embezzlement, diversion or m	suse of the org	anization's charitable pro	operty or funds?	×
3 During this reporting pe	eriod, did non-progra	am expenditures exceed 50% of gros	s revenues?			[x
4 During this reporting period internal Revenue Servi	eriod, were any orga ce, attach a copy	anization funds used to pay any pena	alty, fine or judgi	ment? If you filed a Forn	n 4720 with the	×
5 During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider						
During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number						
7 During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred						
8 Does the organization by the charity or wheth	conduct a vehicle do er the organization of	onation program? If "yes," provide a contracts with a commercial fundrais	n attachment in er for charitable	dicating whether the propurposes	gram is operated	×
9 Did your organization h	nave prepared an au	idited financial statement in accorda	nce with general	lly accepted accounting	principles for this	
Organization's area code and	d telephone number	· · · · · · · · · · · · · · · · · · ·	794	etronito subspiki tikko a skie posti kirologani		
Organization's e-mail addres	s CLINTON@R	EDSHIFT.COM				
		examined this report, including ac	companying do	ocuments, and to the be	est of my knowled	dge and belief
it is true, correct and comp					1 1	<i>I</i>
Therea !	n. Cle	GLORIA M CLIN		CEO	<u></u>	<u>'93(13</u>
Signature of	authorized officer	Printed Na	me	Title		Date