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### Form **990-PF**

### **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

OMB No. 1545-0052

Department of the Treasury Internal Fevenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013 or tax year beginning and ending Name of foundation A Employer identification number ISSA FAMILY FOUNDATION 33-0834068 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 1388 760-477-1169 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 92085 VISTA, CA G Check all that apply: Initial return Initial return of a former public charity D 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: 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 Accruat If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 33,064,831. (Part I, column (d) must be on cash basis.) **>**\$ Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) Part I (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable purposes (cash basis only) expenses per books income ıncome 107,644 Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments 101 101 101.STATEMENT 3 726,995 ,726,995. 1,726,995.STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 1,194,897 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 1,194,897. 1,194,897 7 Capital gain net income (from Part IV, line 2) N/A Net short-term capital gain Income modifications 10a Gross sales less returns and allowances SCANNED MAY b Less Cost of goods sold c Gross profit or (loss) 11 Other income 3,029,637 2,921. 993 727 Total. Add lines 1 through 11 096 0 0 0. Compensation of officers, directors, trustees, etc Other employee salaries and wages Perision plans, employee benefits 45-16a Legalfees **b** Accounting fees STMT 3 6,825 0 0. Other/professional rees to Interest 10,968 TMT 0. 0. and Administrative 1,246 1,246. 18 18 Faxes

19 Depreciation and depletion 20 - Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 27,617 STMT 5 0 0 Operating 23 Other expenses 24 Total operating and administrative 46,656. 0 expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 404,441 404 26 Total expenses and disbursements. 451,097 1.246 0 Add lines 24 and 25 404,441 27 Subtract line 26 from line 12: 1,578,540 2 Excess of revenue over expenses and disbursements 2,920,747

b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

For	n 99	0-PF (2013) ISSA FAMILY FOUNDATION		33-0	834068	Page 2
D:	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of		
	<u> </u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market	
	1	Cash - non-interest-bearing	33,440,082.	35,365,532.	33,064	<u>,831.</u>
	2	Savings and temporary cash investments				
	3	Accounts receivable ►				
		Less: allowance for doubtful accounts ▶			<u> </u>	
	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 ▶				
Assets	_	Inventories for sale or use				
Ass	9	Prepaid expenses and deferred charges				
		Investments - U.S. and state government obligations				
		Investments - corporate stock				
		Investments - corporate bonds	+			
	11	Investments - land, buildings, and equipment basis				
	40	Less accumulated depreciation				
		Investments - mortgage loans Investments - other				
	13	Land, buildings, and equipment basis	<u> </u>			
	14	Less accumulated depreciation				
	15	Other assets (describe >				
	ı	Total assets (to be completed by all filers - see the				
	10	instructions. Also, see page 1, item 1)	33,440,082.	35,365,532.	33,064	831
_	17	Accounts payable and accrued expenses	33,440,002.	33,303,332.	33,004	,051.
	18	Grants payable				
"	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
įį	21	Mortgages and other notes payable				
Ë	ı	Other liabilities (describe )				
		Cition madminos (doctorido				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here		<u> </u>		
		and complete lines 24 through 26 and lines 30 and 31.				
Ses	24	Unrestricted				
au	25	Temporarily restricted				
Ba	26	Permanently restricted				
Ē		Foundations that do not follow SFAS 117, check here				
Ę		and complete lines 27 through 31.				
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	7,000,000.	7,000,000.		
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
As	29	Retained earnings, accumulated income, endowment, or other funds	26,440,082.	28,365,532.		
Ret	30	Total net assets or fund balances	33,440,082.	35,365,532.		
_	31	Total liabilities and net assets/fund balances	33,440,082.	35,365,532.		
Р	art	III Analysis of Changes in Net Assets or Fund E	Balances			
			. 20	ı	<del> </del>	
1		il net 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)	; 30	].	33 440	082
2	•	er amount from Part I, line 27a		$\left  \frac{1}{2} \right $	33,440 1,578	
		er increases not included in line 2 (itemize) <b>UNREALIZED</b>	GAINS	2		,727.
		lines 1, 2, and 3	רעדווט	3 4	35,396	
		reases not included in line 2 (itemize) NON-DEDUCTIBLE	PAXES	5		,343.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c		6	35,365	
<u>-</u>	, 010	a not access of fund culations at one of year (line 7 milles line 3) 1 at 11, t	, olonini (0), ililo 00	101	Form <b>990-</b>	

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orm 990-P			ILY FOUNDAT		<u> </u>					<u>33-083</u>	4068	Page 3
Part IV	<del></del>		ses for Tax on In		Income	17551	<del></del>					
						e acquired , day, yr.)	(d) Dat (mo., d					
a MER	RILL LYNCH						P					
b MER	RILL LYNCH	•				ļ		P				
C	·				<del></del>	-						
<u>d</u>						<del> </del>						
е		(A) D		(=) Cool	os other basis	<del></del>			/6\	Coup or Hoos	<u> </u>	
(e)	Gross sales price	(1) U	epreciation allowed (or allowable)		or other basis pense of sale					Gain or (loss lus (f) minus	(g)	
<u>a</u>	1,160,829.										1,160	
b	34,068.					-					34	,068.
<u>C</u>										····	·· <del>····</del>	<u> </u>
<u>d</u>					_	$\rightarrow$						
Compl	oto only for pocate chayen		olumn (h) and owned by t	ho foundation	on 12/21/60			410	Caina	(Cal (b) says		
	M.V. as of 12/31/69	<u>, , , , , , , , , , , , , , , , , , , </u>	) Adjusted basis	(k) Exc	cess of col. (I)			col	(k), bu	(Col. (h) gair it not less tha es (from col.	n -0-) or	
	W.V. 43 01 12/01/03		as of 12/31/69	over (	col. (j), if any						1,160	929
<u>a</u>	-	_ <del></del>				$\overline{}$						,0 <u>29.</u>
<u>b</u>									•			,000.
d d												
e												
			C If gain, also enter	un Dart I. lina 3	7	7						
2 Capital	gain net income or (net ca	ıpıtal loss)	$\begin{cases} \text{ If gain, also enter} \\ \text{ If (loss), enter -0-} \end{cases}$	in Part I, line	7	<b>)</b>	2			····	1,194	,897.
			ied in sections 1222(5) an	d (6):		ا د						
	also enter in Part I, line 8, , enter -0- in Part I, line 8	column (c	).			<b> </b>	3	1			3.4	,068.
Part V	Qualification U	nder S	ection 4940(e) for	Reduced	Tax on Net	t Inv		nent Inc	ome		<u></u>	,,,,,,,,
If section 4 Was the fo	940(d)(2) applies, leave t	his part bla	ins subject to the section 4 ink. tax on the distributable arr section 4940(e). Do not co	nount of any ye	ar in the base pe		··)				Yes	X No
			nn for each year; see the II			entries	 S.					
	(a) Base period years		(b) Adjusted qualifying dis		Net value of ne	(c)	)	-uca accate		Distr	(d) bution ratio vided by co	
Calenda	r year (or tax yéar beginni	ng in)			Net value of the				_	(cor (p) a		
	2012			2,119. 9,806.	<del></del>			8,247				55021 46788
	2011			0,845.	<del></del>	30	, / 1	.2,226 37,596	:			38808
	2010 2009			8,688.		22	<u>, ५ ८</u>	0,720	<del>       </del>			28576
	2008			2,376.		18	14	6,691				45318
	2000			273700	<del></del>		,	.0,05.			•	1901
	f line 1, column (d)								2	:		1451
-	e distribution ratio for the ndation has been in existe	-	se period - divide the total than 5 years	on line 2 by 5,	or by the numbe	er ot ye	ears		3	.	. 0	42902
tile loa	ndation has been in existe	,1100 II 1033	than 5 yours									, 12501
4 Enter t	he net value of noncharita	ble-use as:	sets for 2013 from Part X,	line 5					4	:	31,620	,574
5 Multipl	y line 4 by line 3								5	,	1,356	5,586
6 Enter 1	% of net investment inco	me (1% of	Part I, line 27b)						6	3	29	,207
7 Add lin	es 5 and 6								7	,	1 385	5,793
	qualifying distributions from							_	8	3	1,404	,441
	B is equal to or greater that e Part VI instructions.	n line 7, ch	neck the box in Part VI, line	e 1b, and comp	lete that part us	ing a 1	ı% tax	rate.				

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Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see in	stru	ctio	าร)
1a	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)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here  and enter 1%	1		2	9,2	07.
	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, col. (b).					
		2				0.
	Add lines 1 and 2	3		2.9	9.2	07.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	Ι	2	9 2	07.
_	Credits/Payments;	<u> </u>			<u>, 2</u>	<u> </u>
	2013 estimated tax payments and 2012 overpayment credited to 2013  6a 39,040					
	Exempt foreign organizations - tax withheld at source 6b	4	i			
		4				
	Tax paid with application for extension of time to file (Form 8868)  Continuous the balding arrange with withholding arrange with a single with a	4				
	Backup withholding erroneously withheld  Table and the second of the sec	┥ _		_		
	Total credits and payments. Add lines 6a through 6d	7			9,0	<u>40.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			<u>9,8</u>	<u>33.</u>
	Enter the amount of line 10 to be: Credited to 2014 estimated tax > 9,833. Refunded >	11	j			<u>0.</u>
	rt VII-A Statements Regarding Activities		-			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e ın	_		Yes	No
	any political campaign?			1a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	n)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities.		ļ			
C	Did the foundation file Form 1120-POL for this year?		1	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		Γ			
	(1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	_				
	managers. ▶\$ 0.		1			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		x
	If "Yes," attach a detailed description of the activities.		1			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	٥r				
•	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	OI .		3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		l l	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	N	1/A	4b		-
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		<b>'</b> '^ -	5		х
·	If "Yes," attach the statement required by General Instruction T.			- 3		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
Ū	By language in the governing instrument, or			i		
		A. I				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the statement in the governing instrument?	te iaw				,,
-	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, col. (c), and Part X	V	-	7	X	
_						
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8 <u>b</u>	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca	lendar				
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		Ĺ	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			Form	990	-PF	(2013)

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	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			I	
• •	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rrivilenes?	- ' '		<del></del>
	If "Yes," attach statement (see instructions)	111110900	12	- [	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	x	
	Website address ► N/A	,			
14		<b>▶</b> 760-47	7-1:	169	
	Located at ▶PO BOX 1388, VISTA, CA	ZIP+4 ▶92			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	15	N	/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
	country			į	
Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			ì	
		es X No	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	. च्टिंग			
		es X No			
		es X No es X No			
		es LAL NO			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	es X No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"	es LAL NU			
	If the foundation agreed to make a grant to or to employ the official for a period after				
		es X No		-	
h	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations	C3 [22] NO			
Ĭ	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶□			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2013?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5)):				
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	ng			
	before 2013?	es 🗶 No			
	If "Yes," list the years				
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac				1
	statement - see instructions.)	N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.				
•	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ļ		
38		res X No			
	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons a May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule)	•			
	Form 4720, to determine if the foundation had excess business holdings in 2013.)	N/A	3b		
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	11/12	4a		X
	b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes?	se that	70		
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	so that	4b		x
		Fo		)-PF	(2013)

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orm 990-PF (2013) ISSA FAMILY FOUNDATION			<u>33-08340</u>	68	Page 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ıed)	.,	
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	ı 4945(e))?	Ye	s 🗓 No		
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			l	
any voter registration drive?	•		s 🔀 No 📗		
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?			s X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify und		n Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	<del></del>
Organizations relying on a current notice regarding disaster assistance check h	•		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for					
expenditure responsibility for the grant?		「/A	s L No		
If "Yes," attach the statement required by Regulations section 53.494	• •			İ	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	s X No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		_	6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No		
b If "Yes," did the foundation receive any proceeds or have any net income attributions and the foundation receive any proceeds or have any net income attributions.			N/A	7b	
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	<i>'</i>		
List all officers, directors, trustees, foundation managers and their	compensation	· · · · · · · · · · · · · · · · · · ·			
The state of the s	(b) Title, and average	(c) Compensation	(d) Contributions to	le.	) Expense
(a) Name and address	hours per week devoted to position	(If not paid,	employee benefit plans and deferred compensation	acc	ount, other lowances
DARRELL E. ISSA	CEO	enter -0-)	compensation	aı	iowanices
1800 THIBODO ROAD, STE. 320					
VISTA, CA 92081	0.00	0.	ο.		0.
KATHARINE S. ISSA	CFO			-	
1800 THIBODO ROAD, STE. 320					
VISTA, CA 92081	0.00	0.	0		0.
-					
	<u> </u>			Щ	
2 Compensation of five highest-paid employees (other than those in	(b) Title, and average	enter "NONE."	(d) Contributions to	1 (0	e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	l acc	ount, other
MONTE	devoted to position	<del>                                     </del>	compensation	a	llowances
NONE	1	1			
	<del>  </del>	1		+	
	-		1		
				+	
	1				
		<del></del>		+	
	1				
			<u> </u>	1	
		<u> </u>			
Total number of other employees paid over \$50,000	<u> </u>				0
			Fort	n 990.	-PF (2013)

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produc	I information such as the ed, etc.	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	es 1 and 2.	Amount
1 N/A		
2		·
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	<b>&gt;</b>	0.

0 . Form **990-PF** (2013)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	32,102,106.
b	Average of monthly cash balances	1b	
C		1c	
d		1d	32,102,106.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	32,102,106.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	481,532.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	31,620,574.
6	Minimum investment return. Enter 5% of line 5	6	1,581,029.
P	Tart XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here   and do not complete this part.)	ıd certaıı	
1	Minimum investment return from Part X, line 6	1	1,581,029.
' 2a		<u> </u>	1,301,023.
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C		2c	29,207.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,551,822.
4	Recoveries of amounts treated as qualifying distributions	4	1,331,022.
5	Add lines 3 and 4	5	1,551,822.
6	Deduction from distributable amount (see instructions)	6	1,331,822.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,551,822.
Έ	Part XII Qualifying Distributions (see instructions)	1 / !	1,331,022.
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u> </u>	
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,404,441.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,404,441.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	<u> 29,207.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,375,234.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	auglifica	for the contract

Form **990-PF** (2013)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

<u> </u>				
	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	COLPAG	Tours prior to 2012	2012	2010
line 7				1,551,822.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
<b>b</b> Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
<b>b</b> From 2009				
c From 2010				
dFrom 2011 36,381.				
e From 2012 224,255.	262 626			
f Total of lines 3a through e	260,636.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ► \$ 1,404,441.			•	
a Applied to 2012, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		•		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.			1 404 441
d Applied to 2013 distributable amount	0.		<del></del>	1,404,441.
e Remaining amount distributed out of corpus	147,381.		,	147,381.
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	147,381.			147,381.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	113,255.			
<b>b</b> Prior years' undistributed income. Subtract			·	
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which				
the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014 7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008		<u> </u>		
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014				
Subtract lines 7 and 8 from line 6a	113,255.			
10 Analysis of line 9:	223,2331			
a Excess from 2009			1	
b Excess from 2010				
c Excess from 2011				
d Excess from 2012 113, 255.				
e Excess from 2013				
		<del></del>		Form 990-PF (2012)

	MILY FOUNDA		U.A		0834068 Page 10
Part XIV Private Operating Fo	<del></del>		<del></del>	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	2013, enter the date of t	he ruling	<b>▶</b> <u> </u>		
<b>b</b> Check box to indicate whether the found	ation is a private operatin	g foundation described		4942(j)(3) or	<u> 4942(j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					
<b>b</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		1			
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:		ļ			
a "Assets" alternative test - enter:					
(1) Value of all assets				<del></del>	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</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		1			
investment income (interest,				İ	
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public			<del></del>		
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)	Ì				
(3) Largest amount of support from				<del>-</del>	
an exempt organization					
(4) Gross investment income			<del></del>	<del> </del>	<del></del>
Part XV   Supplementary Info	rmation (Comple	te this part only	v if the foundation	n had \$5 000 o	r more in assets
at any time during			, ii die lediidade	ππαα φο,σσσ σ	i more in about
1 Information Regarding Foundation		•	-		
a List any managers of the foundation wh	•	than 2% of the total co	ntributions received by t	ne foundation hefore t	he close of any tay
year (but only if they have contributed i			in inductions received by the	ic roundation before t	no close of any tax
NONE					
b List any managers of the foundation wi	no own 10% or more of t	he stock of a corporatio	n (or an equally large por	tion of the ownership	of a partnership or
other entity) of which the foundation ha			,	S. S.O SWIIOTOMP	and parametering of
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	Scholarship, etc.	Programs		· · · · · · · · · · · · · · · · · · ·
Check here ► X if the foundation				s not accept unsolicite	d requests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone nun					
a The hame, address, and telephone ham	ibor or o manadaross or	the person to whem ap	prioations should be add	, 003cu.	
b The form in which applications should	he submitted and inform	ation and materials they	should include:		
	oo suomittee and imollik	und materials tiley			
c Any submission deadlines:					
d Any restrictions or limitations on award	is, such as by geographic	cal areas, charitable field	is, kinds of institutions. c	or other factors:	
-	. , , , , , , , , , , , , , , , , , , ,	,			

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Page 12

Part XVI-A	Analysis of Income-Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business code	( <b>b)</b> Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code				
a					
b	<del></del>				<del></del>
c					<del></del>
d					
e	<u> </u>				
f				,	
g Fees and contracts from government agencies	· · - · · ·				
2 Membership dues and assessments			<u>L</u>		
3 Interest on savings and temporary cash	ļ	-	1		
investments	1		1		101.
4 Dividends and interest from securities					101. 1,726,995.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			ļ —		
6 Net rental income or (loss) from personal					
property					
7 Other investment income		·	<del> </del>		
		<u> </u>	<del>                                     </del>		
8 Gain or (loss) from sales of assets other	Ì				1 104 907
than inventory			┼		1,194,897.
9 Net income or (loss) from special events			┼		
10 Gross profit or (loss) from sales of inventory		<del> </del>	+	<del> </del>	<del></del>
11 Other revenue:			1		
a			<del> </del>		
b			<b>├</b> -		
C		<del></del>	<del> </del>		<u> </u>
d					<u> </u>
e			<del> </del>		<u> </u>
12 Subtotal. Add columns (b), (d), and (e)	L	<u> </u>		0.	
13 Total. Add line 12, columns (b), (d), and (e)				13 _	2,921,993.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acc	omplishment of E	xemp	ot Purposes	
Line No. Explain below how each activity for which income			A contr	buted importantly to the acco	mplishment of
the foundation's exempt purposes (other than					
4, 8 THE INVESTMENT INCOME I	EARNED	BY THE ORGAN	NIZ <i>I</i>	TION ALLOWS F	OR THE
SUPPORT OF CHARITABLE A	AND PER	REFORMING ARTS	3 AC	CTIVITIES. TH	E ACTIVITIES
SUPPORTED BY THE ORGANI	IZATION	N ENCOURAGE V	/AL	JES SUCH AS HA	ARD WORK AND
SELFLESS PHILANTHROPY.					
	_		-		
			_		<del></del>
		·········			
		<del></del>			
					<del></del>
					<del></del>
	<del>-,</del>				
323821 10-10-13		12			Form <b>990-PF</b> (2013)

	······································				
				<del> </del>	
2a Is the fo	oundation directly or indirectly affiliated with, or related to,	one or more tax-exempt organiz	zations described		
	on 501(c) of the Code (other than section 501(c)(3)) or in				Yes X No
-	complete the following schedule.				
	(a) Name of organization	(b) Type of organization	(	c) Description of rela	tionship
	N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·	
	/				
Sign Here	der penalties of perjury, I declare that I have examined his return, indibelief, it is tore, correct, and complete Declaration of preparer (other light of officer or trustee	cluding accompanying schedules and er than taxpayer) is based on all inform 5/9/14 Date	nation of which preparer	pest of my knowledge has any knowledge e President	May the IRS discuss this return with the preparer shown below (see instr.)?  X Yes No
Paid Prepare Use Onl	SCOTT M. CARPENTER  Firm's name PKC KUEBLER, APC	r's signature		self- employed	P00712473 -1483607
	Firm's address ▶ 43385 BUSINESS	PARK DRIVE, SU	ITE 120		

Form **990-PF** (2013)

(951) 676-6555

Phone no.

TEMECULA, CA 92590

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

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

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

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

**Employer identification number** 

	ISSA FAMILY FOUNDATION	33-0834068
Organization type(ch	heck one);	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private found	lation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	n
	501(c)(3) taxable private foundation	
	ation is covered by the <b>General Rule</b> or a <b>Special Rule</b> . 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and	a Special Rule See instructions.
General Rule		
	nization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 o Complete Parts I and II.	r more (in money or property) from any one
Special Rules		
509(a)(1) and	n 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support to d 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contributor on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I an	ution of the greater of (1) \$5,000 or (2) 2%
total contrib	n 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from an outions of more than \$1,000 for use exclusively for religious, charitable, scientific, literal or animals. Complete Parts I, II, and III.	· ·
contribution If this box is purpose Do	on 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from an as for use exclusively for religious, charitable, etc., purposes, but these contributions checked, enter here the total contributions that were received during the year for not complete any of the parts unless the <b>General Rule</b> applies to this organization naritable, etc., contributions of \$5,000 or more during the year	ns did not total to more than \$1,000 an <i>exclusively</i> religious, chantable, etc,
but it must answer "I	ation that is not covered by the General Rule and/or the Special Rules does not file.  No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-E of meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	
I HA For Paperwork	k Reduction Act Notice see the Instructions for Form 900, 900, E7, or 900, PE	Schedule B (Form 000, 000-E7, or 000 DE) (2042)

Name of organization

Employer identification number

## ISSA FAMILY FOUNDATION

33-0834068

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional 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	\$107,644.	Person Payroll X Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b> \$</b>	Person Payroll Omnocash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
222452 10.		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

**Employer identification number** 

### ISSA FAMILY FOUNDATION

33-0834068

Part II	Noncash Property (see instructions) Use duplicate copies of Part II is	f 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. 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
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			000 F7 or 000 PE\/2012

	(Form 990, 990-EZ, or 990-PF) (2013)			Page
Name of orga	anization			Employer identification number
ISSA F Part III	FAMILY FOUNDATION  Exclusively religious, charitable, etc., indivivear. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc.	., contributions of \$1,000 or less for	7), (8), or (10) orga s completing Part III he year. (Enter this informa	33-0834068  nizations that total more than \$1,000 for the thon once)  \$ \int \( \)
(a) No.	Use duplicate copies of Part III if additiona	I space is needed.		
from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
	Transferracio nomo address en	(e) Transfer of gift	Deletionship	
	Transferee's name, address, an	d ZIP + 4	Kelationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	Description of how gift is held
<u> </u>		(e) Transfer of gift		
	Transferee's name, address, an	d ZIP + 4	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	) Description of how gift is held
		(e) Transfer of gif		
	Transferee's name, address, ar	nd ZIP + 4	Relationship	of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d	) Description of how gift is held
	Transferac's name address	(e) Transfer of gif		of transferon to transfero-
	Transferee's name, address, ar	IU ZIF + 4	Helationship	of transferor to transferee

FORM 9.90-PF INTERES	T ON SAVIN	IGS AND TEM	PORARY C	ASH IN	VESTMENTS	STATEMENT
SOURCE		(A REVE PER B	NUE	NET IN	(B) VESTMENT COME	(C) ADJUSTED NET INCOME
MERRILL LYNCH			101.		101.	101
TOTAL TO PART I, LIN	IE 3		101.		101.	101
FORM 990-PF	DIVIDENDS	S AND INTER	EST FROM	1 SECUR	ITIES	STATEMENT
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REV	(A) ENUE BOOKS	(B) NET INVESOMENT INCOME	
MERRILL LYNCH	1,726,995	•	0. 1,72	26,995.	1,726,99	5. 1,726,995
TO PART I, LINE 4	1,726,995	•	0. 1,72	26,995.	1,726,99	5. 1,726,995
FORM 990-PF		ACCOUNTI	NG FEES			STATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET IN MENT II	VEST-	(C) ADJUSTED NET INCOM	
ACCOUNTING		6,825.	-	0.		0. 0
TO FORM 990-PF, PG	1, LN 16B	6,825.		0.		0. 0
FORM 990-PF	0'	THER PROFES	SIONAL 1	FEES		STATEMENT
DESCRIPTION		(A) EXPENSES PER BOOKS	(B NET IN MENT I	VEST-	(C) ADJUSTED NET INCOM	
OUTSIDE SERVICES	_	10,968.	-	0.		0. 0
TO FORM 990-PF, PG	1, LN 16C	10,968.		0.		0. 0
	=	<del> </del>	= ======			

FORM 990-PF	OTHER E	XPENSES	ST	PATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK FEES BUSINESS REGISTRATION POSTAGE MISCELLANEOUS	25,006. 170. 46. 2,395.	0. 0. 0.	0. 0. 0.	0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	27,617.	0.	0.	0.

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

901 South Riggley VI, Ca Angeles, CA 92003  9137 5th Ave, Ste 203, San Diego, CA 92103  9373 5th Ave, Ste 203, San Diego, CA 92103  9373 5th Ave, Ste 203, San Diego, CA 92103  9373 5th Ave, Ste 203, San Diego, CA 92103  9373 5th Ave, Ste 203, San Diego, CA 92103  9373 5th Ave, Ste 203, San Diego, CA 92103  100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20036  1100 Connecticut Ave, NW, Ste 1250, Washington DC, 20037  1200 N 1310 X, Philadelphia, PA 13107  100 N Voler Way, Vista, CA 92081  100 N Voler Way, Vista, CA 92081  1145 S imperial Ave, Ste 105, El Centro, CA 90243  1245 S imperial Ave, Ste 105, El Centro, CA 90243  1245 S imperial Ave, Ste 105, El Centro, CA 92025  1250 West Washington Ave, Ste B, Escondido, CA 92025  1260 West Washington Ave, Ste B, Escondido, CA 92025  1260 West Washington Ave, Ste B, Escondido, CA 92025  1260 West Washington Ave, Ste B, Escondido, CA 92025  1260 West Washington Ave, Ste B, Escondido, CA 92025  1260 Campanille Di, San Diego, CA 92182  1260 Campanille Di, San Diego, CA 92182	Name	Address	Fupose of Grant	200 000
Have San Drego Hogo Gerrie St., San Drego, CA Hogo St. 2013, Washington DC, 20036 Hogo St. 2013, Washington DC, 20036 Hogo St. 2013, Washington DC, 20036 Hogo St. 2013, Washington DC, 20036 Hogo St. 2013, Washington DC, 20036 Hogo St. 2013, Washington DC, 20039 His San Drego His Stars Hogo St. 2014, Mark Ebech St. 4100, San Drego, CA 92101 His San Drego Hogo Market Beech St. 4100, San Drego, CA 92101 His San Drego Hogo Market Beech St. 4100, San Drego, CA 92101 His San Drego Hogo Market Beech St. 4100, San Drego, CA 92101 His San Drego Hogo Market Beech St. 4100, San Drego, CA 92101 His San Drego Hogo Market Beech St. 4100, San Drego, CA 92101 His San Drego Hogo Market Beech St. 4100, San Drego, CA 92101 His San Drego Hogo Market Beech St. 4100, San Drego, CA 92101 His Market Beech St. 4100, San Drego, CA 92101 Harry Founder St. 400 Hogo Market Beech St. 4100, San Drego, CA 92101 Harry Founder St. 400 Hogo Market Beech St. 4100, San Drego, CA 92101 Harry Founder St. 400 Hogo Market Beech St. 4100, San Drego, CA 92101 Harry Founder St. 400 Hogo Market Beech St. 4100 Hogo Market Mashington Ave. St. 610 Hogo Market Mashington Ave. St. 610 Hogo Market Campaller	AIDS Project Los Angeles	611 South Kingsley Dr, Los Angeles, CA 90005	On behalf of Rich Hirshberg	200 000
Project  3773 Sth Ave, Ste 203, San Diego, CA 92103  Po. 0 Boo 2285; Farfax, VA 22031  Po. 10 Boo 2285; Parfax, VA 22031  Po. 10 Boo 2280; Parfax, CA 92083	AIDS Walk San Diego	3909 Centre St , San Diego, CA	2012 Donation/AIDS Walk&Run	5,000 00
Poperfect  Task Force for Lebanon  Task Force for Leba	Alpha Project	3737 5th Ave, Ste 203, San Diego, CA 92103	Alpha Re-Union 25th Anniv Sponsorship	20,000 00
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a College PO Box 2108, Chino, CA 91708 Stevens Foundation 1745 S Imperial Ave, Ste 105, El Centro, CA 90243 couts-San Diego/ Imperial Council 1745 S Imperial Ave, Ste 105, El Centro, CA 90243 such Community Services aith Community Services 150 West Washington Ave, Ste 8, Escondido, CA 92025 aith Community Services 150 West Washington Ave, Ste 8, Escondido, CA 92025 550 West Washington Ave, Ste 8, Escondido, CA 92025 550 West Washington Ave, Ste 8, Escondido, CA 92025 550 West Washington Ave, Ste 8, Escondido, CA 92025 550 West Washington Ave, Ste 105, El Centro, CA 92025 550 West Washington Ave, Ste 105, El Centro, CA 92025 550 West Washington Ave, Ste 105, El Centro, CA 92025 550 West Washington Ave, Ste 105, El Centro, CA 92025 550 West Washington Ave, Ste 8, Escondido, CA 92025 550 West Washington Ave, Ste 9, Escondido, CA 92025 550 West Washington Ave, Ste 9, Escondido, CA 92025 550 West Washington Ave, Ste 9, Escondido, CA 92025 550 West Washington Ave, Ste 9, Escondido, CA 92025 550 West Washington Ave, Ste 9, Escondido, CA 92025 550 We	Campo HS Drama Dent Booster Club	400 Rancho Del Oro Dr Oreanside CA 92056	2012 Patron Sponsorship	1.000 00
P.O. Box 2108, Chino, CA 91708  Stevens Foundation 1745 S. Imperial Ave, Ste. 105, El Centro, CA 90243 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745 S. Imperial Aver, Ste. 105, El Centro, CA 90245 1745	ineka College		Ronald W. Reagan Society/Fellow Dinner Sponsor	5,000 00
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couts-San Diego/ Imperial Council 1745 S Imperial Ave, Ste 105, El Centro, CA 90243  and Marine Semper Fi Fund Wounded Warrior Center * Bldg H49* Camp Pendleton, CA 92055  and Marine Semper Fi Fund S50 West Washington Ave, Ste B, Escondido, CA 92025  anth Community Services 550 West Washington Ave, Ste B, Escondido, CA 92025  anth Community Services 550 West Washington Ave, Ste B, Escondido, CA 92025  Today Ministries Prixite Services 750 West Washington Ave, Ste B, Escondido, CA 92025  PO Box 150288, Arlington, TX 76015  Into Park Association PO Box 142, Vista, CA 92086  Emp Foundation PO Box 142, Vista, CA 92086  S200 Campanille Dr, San Diego, CA 92182  Ittonas 1499 Weellev Rd, San Marcos, CA 90945	Sirl Scouts-San Diego/ Imperial Council	1745.5. Imperial Ave. Ste. 105. El Centro. CA 90243	2012 Promise Circle honoring Sue and John Major	2,000 00
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Today Ministries P O Box 150288, Arlington, TX 76015 ianch Park Association I10 Rancho Del Oro Dr., Oceanside, CA 92057 iemp Foundation P O Box 142, Vista, CA 92086 5200 Campanille Dr., San Diego, CA 92182 Itronas I499 Weelley Rd. San Marcos, CA 90945	nterfaith Community Services	550 West Washington Ave, Ste. B, Escondido, CA 92025	on behalf of Graciela Mason	1,000 00
inach Print Association 110 Rancho Del Oro Dr., Oceanside, CA 92057  lemp Foundation P O Box 142, Vista, CA 92086  stoner of Sunrise Vista P O Box 142, Vista, CA 92086  stoner of Sunrise Vista P O Box 142, Vista, CA 92086  stoner of Sunrise Vista P O Box 142, Vista, CA 92086  stoner of Sunrise Vista P O Box 142, Vista, CA 92087  stoner of Sunrise Vista P O Box 142, Vista, CA 9045	srael Today Ministries	P.O. Box 150288. Arlington, TX 76015	On behalf of Lenna Wright	2,000 00
ins Club of Sunrise Vista P O Box 142, Vista, CA 92086 5200 Campanille Dr., San Diego, CA 92182 Itronas 1499 Webley Rd., San Marcos, CA 90945	Ivey Banch Park Association	110 Rancho Del Oro Dr. Oceanside. CA 92057	2012 Sponsorship Western Hoedown Fundraiser	2,000 00
Its Club of Sunrise Vista P O Box 142, Vista, CA 92086 5200 Campanille Dr., San Diego, CA 92182 Ittonas 1499 Webley Rd. San Marcos, CA 90945	Jack Kemp Foundation		Contribution	10,000 00
5200 Campanille Dr, San Diego, CA 92182 Itronas ese Ladies Cultural Society 1499 Webley Rd, San Marcos, CA 90945	Kiwanis Club of Sunrise Vista	P O Box 142. Vista, CA 92086	2012 Grape Gadsby V Sponsorship	3,500 00
1499 Weblev Rd. San Marcos. CA 90945	KPBS		on behalf of Graciela Mason	1,000.00
1499 Webley Rd. San Marcos. CA 90945	as Patronas		2012 Underwriting	5,500 00
	ebanese Ladies Cultural Society	1499 Weblev Rd. San Marcos. CA 90945	21012-2013 Scholarships	4,000 00

Life Persnertives	PO Box 600533 San Diego. CA 92160	2012 Life Walk	2,000 00
Mama's Kitchen	1875 Second Ave. San Diego. CA 92101	2012 Mama's Day Sponsorship	2,000 00
Marine Corps - Law Enforcement Foundation		On behalf of Ryan Peters	2,000 00
Military Outreach Ministry	P.O. Box 3030. La Mesa. CA 91944	2012 Pendleton Toy Drive Matching Funds	7,625.00
Military Outreach Ministry	P O Box 3030. La Mesa. CA 91944	on behalf of Don McKinney	1,000 00
Military Outreach Ministry	P O Box 3030. La Mesa, CA 91944	on behalf of Christine Woodard	1,000 00
Mission San Luis Rev Historic Foundation	4050 Mission Ave. Oceanside. CA 92057	Seismic Rtrofit Capital Campaign	5,000 00
Mission Vista HS PTSA		on behalf of the Festerman-Gold Family	1,000 00
Mission Vista Timberwolves Foundation		On behalf of the Festerman-Gold Family	1,000 00
Monarch School	2815 Rosefield; Houston, TX 77080	2012 Support	15,000 00
Moonlight Cultural Foundation	P O. Box 2497 Vista, CA 92085	2012 Gala Underwriter	2,500 00
Moonlight Cultural Foundation	P O. Box 2497 Vista, CA 92085	2012 Sponsorship Golf Classic/Fundraiser	2,500 00
Muscular Dystrophy Assoc Columbus			800 00
National Blood Clot Alliance		in Honor of Kelsey Minarik	2,000 00
National Kidney Foundation	5335 Wisconsin Ave, NW, Ste. 300, Washington DC, 20015	2012 Sponsorship N Virginia NKF Golf Classic	25,000 00
North County Health Services		NCHS Carisbad Capital Campaign	22,000 00
North County Solutions for Change	722 W California Ave, Vista, CA 92083	Girls World Expo leadership camp	1,000 00
North County Solutions for Change	722 W California Ave, Vista, CA 92083	Sponsosrship An Evening to Remember "	150,000 00
North County Solutions for Change	722 W California Ave, Vista, CA 92083	Auction Donation	150,000 00
Northwestern University	633 Clark St, Evanston, IL 60208	Matching Gift Rich Hirshberg	200 00
Oak Crest MS Parent Foundation	675 Balour Dr, Encinitas, CA 92024	on behalf of The Yanık Famıly	1,000 00
Operation HOPE		"Building for the Future" Capital Campaign	75,000 00
Orange County Rescue Mission	One Hope Dr, Tustin, CA 92782	On behalf of Rich Hirshberg	650 00
Pacific Views Event Center		VOID Deposit for Nov 17 Pancake Breakfast	•
Palomar College Foundation	1140 W Mission Rd, San Marcos, CA 92069	Issa Family Foundation Challlenge Grant	00 000'09
RITZ	P O Box 120551 San Diego, CA 92112	2012 Donation	10,000 00
RBV Grad Night	1611-A So Meirose Dr #106 Vista, CA 92081	Scholarships for 15 Homeless Students	975 00
Rene Moawad Foundation	3231 P Street NW, 2nd Floor, Washington DC 20007	2012 Gala Underwriting	10,000 00
Rotary International	One Rotary Center, 1560 Sherman Ave, Evanston, IL 60201	On Behalf of. John Franklın (Rotarıan ID 6175625)	2,000 00
Salk Institute for Biological Studies		on Behalf of Mike Hileman	1,000 00
Salvation Army Women's Auxiliary		2012 Women of Dedication Lunch Sponsorship	2,500 00
San Diego Sheriff's Museum			13,000 00
Scripps Health Foundation	P O Box 2669, La Jolla, CA 92038	2012 Underwriter Sponsorship	15,000 00
St Anthony Orthodox Christian Church	P O Box 927027, San Diego, CA 92192	2012 Building Fund	100,000 00
St Jude Childrens Research Hospital	9107 Wilshire Blvd, Beverly Hills, CA 90210	DC 50th Anniv Gala	25,000 00
St Jude Childrens Research Hospital	9107 Wilshire Blvd, Beverly Hills, CA 90210	in Memory of Frank Holguin	2,000 00
St Jude Childrens Research Hospital	9107 Wilshire Blvd, Beverly Hills, CA 90210	Washington DC Gala Donation	10,000 00
Stanford University Gift Processing		On behalf of Laurent Morgan Crenshaw	1,000 00
Sweet Briar College		On behalf of Jennifer Lundy, Class of 2010	2,000 00
Tailhook Education Foundation	9696 Businesspark Ave, San Diego, CA 92131	In Memory of Fast Eddie Powers (on behalf of S Chatfield)	1,000 00
The Lab School of Washington		Contribution to Support programs of the Lab School	1,000 00
Tracy's Kids	P O Box 11551, Takoma Park, MD 20913	Sponsor 7th Annual Red Carpet Event	10,000 00
Tri-City Hospital Foundation		Underwrite Entertainment/AV 2012 Diamond Ball	32,000 00
Tunnel To Towers		On behalf of Neil & Brenda Smith	2,000 00
United Cerebral Palsy	23077 Greenfield Rd #205, Southfield, MI 48075	On behalf of Christina Crenshaw	1,000 00
Universal Spirit Center	3858 Front Street, San Diego, CA 92103	on behalf of Jim Hilton	2,000 00
USO San Diego	303 A Street, San Diego, CA 92101	2012 Gala/Fundraiser - General Event Donation	25,000 00
Veterans Village of San Diego	4141 Pacific Hwy, San Diego, CA 92110	On Behalf of Steve Chatfield	1,000 00
Vista Community Clinic	1000 Vale Terrace, Vista, CA 92084	Sponsorship 40th Anniversary Gala	25,000 00
Vista Community Clinic	1000 Vale Terrace, Vista, CA 92084	Pediatric Care/40th Anniv Gala	10,000 00
Vista Education Foundation	236 E Broadway, Vista, CA 92084	Flag Mission High School	200 00
Wikimedia Foundation		on behalf of Mike Hileman	1,000 00
YMCA/Camp Pendleton Armed Services YMCA	P O Box 555028 Bldg 16144, Camp Pendleton, CA 92055	on behalf of Christine Woodard	1,000 00

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TIMICA/CATILD Perfore Armed Services TIMICA	P.O. Box 333026 Bidg 10144, Camp Pendieton, CA 32033	OII DEII OI DOI INICHIIIE	7,000
YMCA/Joe and Mary Mottino Family YMCA		2012 Financial Assistance Program	2,000 00
YMCA/Magdalena Ecke Family YMCA	200 Saxony Rd, Encinitas, CA 92024	Skatepark Renovation/5-year Pledge 2012-2016	2,000 00
YMCA/San Diego County	3708 Ruffin Rd, San Diego, CA 92123	Donation to meet Challenge Grant	2,500 00
YMCA/San Diego County	3708 Ruffin Rd, San Diego, CA 92123	2012 Kids to Camp Scholarships	2,500 00
YMCA/San Diego County	3708 Ruffin Rd, San Diego, CA 92123	on behalf of Jummy Kidner	2,000 00
Open Gov Foundation	P O Box 3672, Washington DC 20027	Donation to open gov foundation	20,000 00
Open Gov Foundation	P O Box 3672, Washington DC 20027	Transfer to Open Gov Fdtn	150,000 00

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