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Form 990-PF

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation: LASH FOUNDATION
A Employer identification number: 33-6338008
B Telephone number: (858) 401-0818
C If exemption application is pending, check here
G Check all that apply: Initial return, Final return, Address change, etc.
H Check type of organization: Section 501(c)(3) exempt private foundation
I Fair market value of all assets at end of year: \$ 7,383,072
J Accounting method: Cash

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Net investment income of 395,404.

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

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	104,860	156,067	156,067	
	2 Savings and temporary cash investments	495,588	386,657	386,657	
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments—U S and state government obligations (attach schedule)				
	b Investments—corporate stock (attach schedule)	5,724,660	5,866,311	6,717,777	
	c 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)	1,212,811	95,484	95,484	
	14 Land, buildings, and equipment basis ▶ _____ 89,747 Less accumulated depreciation (attach schedule) ▶ 73,170	12,920	16,577	16,577	
15 Other assets (describe ▶ _____)	18,369	10,510	10,510		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,569,208	6,531,606	7,383,072		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
	23 Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	0	0		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0		
	29 Retained earnings, accumulated income, endowment, or other funds	7,569,208	6,531,606		
30 Total net assets or fund balances (see page 17 of the instructions)	7,569,208	6,531,606			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,569,208	6,531,606			

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,569,208
2	Enter amount from Part I, line 27a	2	-18,170
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	7,551,038
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,019,432
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,531,606

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a PUBLICLY TRADED STOCK	P	2012-12-31	2013-12-31
b CAPITAL GAIN DISTRIBUTION	P	2012-12-31	2013-12-31
c CAPITAL GAIN DISTRIBUTION	P	2013-06-01	2013-12-31
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 9,189,408		8,900,615	288,793
b			46,708
c			214
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			288,793
b			46,708
c			214
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	335,715
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 }	3	

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 page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	389,721	7,687,479	0 050696
2011	567,781	6,923,216	0 082011
2010	450,912	8,203,802	0 054964
2009	485,873	7,660,429	0 063426
2008	612,619	9,607,175	0 063767

2 Total of line 1, column (d).	2	0 314864
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 062973
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	7,889,893
5 Multiply line 4 by line 3.	5	496,850
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	3,954
7 Add lines 5 and 6.	7	500,804
8 Enter qualifying distributions from Part XII, line 4.	8	387,038

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

Table with 11 main rows and sub-rows (a-e) for credits and payments. Includes amounts like 7,908, 0, 8,998, and 1,090.

Part VII-A Statements Regarding Activities

Table with 10 main rows (1a-10) and sub-rows (a-b) for questions regarding political activities, tax returns, and substantial contributors. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions). 11 No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Yes
Website address N/A
14 The books are in care of SHERRY KLINE Telephone no (858) 401-0818
Located at PO BOX 22916 SAN DIEGO CA ZIP+4 92192
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)? Yes No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? 1b No
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 No
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 before 2013? Yes No
If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions). 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.). 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b No

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

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	7b		

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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
LAWRENCE E KLINE PO BOX 22916 SAN DIEGO, CA 92192	PRESIDENT & EXEC DIRECTOR 30 00	100,000	10,000	0
SHERRY M KLINE PO BOX 22916 SAN DIEGO, CA 92192	SECRETARY/TREASURER 35 00	100,000	25,000	0

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

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

Total number of other employees paid over \$50,000. 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.	▶	0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	▶

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,492,780
b	Average of monthly cash balances.	1b	517,264
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,010,044
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,010,044
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	120,151
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,889,893
6	Minimum investment return. Enter 5% of line 5.	6	394,495

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

1	Minimum investment return from Part X, line 6.	1	394,495
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	7,908
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,908
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	386,587
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	386,587
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	386,587

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	387,038
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	387,038
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 (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	387,038

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				386,587
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011.				76,913
e From 2012.				11,169
f Total of lines 3a through e.	88,082			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>387,038</u>				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				386,587
e Remaining amount distributed out of corpus	451			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	88,533			
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 instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	88,533			
10 Analysis of line 9				
a Excess from 2009.				
b Excess from 2010.				
c Excess from 2011.				76,913
d Excess from 2012.				11,169
e Excess from 2013.	451			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total				▶ 3a 122,494
b <i>Approved for future payment</i>				
Total				▶ 3b 0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN THORACIC SOCIETY FOUNDATION 61 BROADWAY 4TH FLOOR NEW YORK, NY 10006	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	450
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA, CA 92037	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	8,000
FOUNDATION FOR ANIMAL CARE AND EDUCATION 10435 SORRENTO VALLEY ROAD SAN DIEGO, CA 92121	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	1,682
JEWISH COMMUNITY CENTER 4126 EXECUTIVE DRIVE LA JOLLA, CA 92037	NONE	501(C)(3)-PUBLIC CH	EDUCATION PROGRAM	5,000
LA JOLLA PLAYHOUSE 2910 LA JOLLA VILLAGE DRIVE LA JOLLA, CA 92037	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	160
NSW FOUNDATION 300 CARLSBAD VILLAGE DRIVE CARLSBAD, CA 92008	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	940
PACIFIC HISTORIC PARKS 1 ARIZONA MEMORIAL PLACE HONOLULU, HI 96818	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	5,000
PANDA PAWS RESCUE 14300 NE 20TH AVENUE UNIT 163 STE D102 VANCOUVER, WA 98686	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	1,000
PHILADELPHIA COLLEGE OF OSTEOPATHIC MEDICINE 4170 CITY AVENUE PHILADELPHIA, PA 19131	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	1,000
RANCHO COASTAL HUMANE SOCIETY 389 REQUEZA STREET ENCINITAS, CA 92024	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	1,800
SAN DIEGO ARMED SERVICES YMCA 3293 SANTO RD SAN DIEGO, CA 92124	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	54,549
SAN DIEGO SCHOOL DISTRICT 4100 NORMAL STREET ROOM 2231 SAN DIEGO, CA 92103	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	6,500
SAN DIEGO ZOO PO BOX 120551 SAN DIEGO, CA 92112	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	3,763
SCRIPPS HEALTH FOUNDATION PO BOX 2669 LA JOLLA, CA 92038	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	29,150
ST GABRIEL'S CHURCH 13734 TWIN PEAKS ROAD POWAY, CA 92064	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	500
Total				122,494

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	NONE	501(C)(3)- PUBLIC CH	SCHOLARSHIPS	3,000
Total				122,494

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2013
 Attachment
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return LASH FOUNDATION	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 33-6338008
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Part I Election To Expense Certain Property Under Section 179
Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	10,276
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2013	17	4,522
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		See Add'l Data				
c 7-year property		See Add'l Data				
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	16,791
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first) (b) Date placed in service (c) Business/investment use percentage (d) Cost or other basis (e) Basis for depreciation (business/investment use only) (f) Recovery period (g) Method/Convention (h) Depreciation/deduction (i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25
26 Property used more than 50% in a qualified business use
27 Property used 50% or less in a qualified business use
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal(noncommuting) miles driven
33 Total miles driven during the year Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?
(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
Yes No Yes No Yes No Yes No Yes No Yes No

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Yes No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)
See Additional Data Table
43 Amortization of costs that began before your 2013 tax year 43 324
44 Total. Add amounts in column (f) See the instructions for where to report 44 586

Additional Data

Software ID:
Software Version:
EIN: 33-6338008
Name: LASH FOUNDATION

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
b 5-year property		610	5 0	HY	200 DB	122
b 5-year property		888	5 0	HY	200 DB	178
b 5-year property		585	5 0	HY	200 DB	117
b 5-year property		692	5 0	HY	200 DB	138
b 5-year property		666	5 0	HY	200 DB	133
b 5-year property		620	5 0	HY	200 DB	124
b 5-year property		1,497	5 0	HY	200 DB	299
b 5-year property		2,467	5 0	HY	200 DB	493
b 5-year property		827	5 0	HY	200 DB	165
b 5-year property		354	5 0	HY	200 DB	71

Form 4562, Part III, Line 19, Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System:

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
c 7-year property		347	7 0	HY	200 DB	50
c 7-year property		718	7 0	HY	200 DB	103

Form 4562, Part VI, Line 42, Amortization of costs that begins during your 2013 tax year (see instructions):

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
SOFTWARE	2013-03-15	257	197	36M	71
SOFTWARE	2013-06-18	995	197	36M	166
SOFTWARE	2013-09-20	301	197	36M	25

TY 2013 Accounting Fees Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	11,420	3,997		7,423

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Amortization Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
ORGANIZATIONAL COSTS	2004-04-13	10,997	10,997	60 000000000000		0		10,997
SOFTWARE	2010-10-20	249	180	36 000000000000	69	0		249
APPLE SOFTWARE	2011-08-20	306	136	36 000000000000	102	0		238
SOFTWARE	2012-12-15	458	13	36 000000000000	153	0		166
SOFTWARE	2013-03-15	257		36 000000000000	71	0		71
SOFTWARE	2013-06-18	995		36 000000000000	166	0		166
SOFTWARE	2013-09-20	301		36 000000000000	25	0		25

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2009-03-15	5,963	2,050	200DB	7 000000000000	266	0		
COMPUTER EQUIPMENT	2010-04-19	2,140	1,524	200DB	5 000000000000	246	0		
IPAD & ACCESSORIES	2010-05-17	1,181	841	200DB	5 000000000000	136	0		
COMPUTER EQUIPMENT	2010-06-18	721	513	200DB	5 000000000000	83	0		
SERVER & COMPUTER EQUIPMENT	2010-09-18	5,963	4,246	200DB	5 000000000000	687	0		
APPLE COMPUTER	2010-09-22	4,629	3,296	200DB	5 000000000000	267	0		
COMPUTER EQUIPMENT	2010-09-22	3,030	2,158	200DB	5 000000000000	349	0		
COMPUTER EQUIPMENT	2010-12-16	2,813	2,003	200DB	5 000000000000	324	0		
COMPUTER EQUIPMENT	2011-01-26	1,240		200DB	5 000000000000	0	0		
IPADS	2011-04-22	1,787		200DB	5 000000000000	0	0		
IPAD & ACCESSORIES	2011-05-16	2,802		200DB	5 000000000000	0	0		
IPAD	2011-06-25	1,278		200DB	5 000000000000	0	0		
PRINTER	2011-09-02	964		200DB	5 000000000000	0	0		
PRINTER	2011-10-22	1,341		200DB	5 000000000000	0	0		
CAMERA	2011-12-21	759		200DB	5 000000000000	0	0		
IPAD & ACCESSORIES	2011-12-30	7,086		200DB	5 000000000000	0	0		
APPLE COMPUTER	2011-12-30	978		200DB	5 000000000000	0	0		
APPLE COMPUTER	2011-07-22	869		200DB	5 000000000000	0	0		
COMPUTER EQUIPMENT	2011-12-30	1,195		200DB	5 000000000000	0	0		
HARDDRIVE	2012-03-15	336	34	200DB	5 000000000000	54	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IPAD	2012-03-17	1,068	107	200DB	5 000000000000	171	0		
IPAD	2012-04-17	1,261	126	200DB	5 000000000000	202	0		
IPAD	2012-04-17	1,428	143	200DB	5 000000000000	228	0		
COMPUTER	2012-06-21	4,654	465	200DB	5 000000000000	745	0		
HARDDRIVE	2012-06-23	678	68	200DB	5 000000000000	108	0		
CAMERA	2012-08-24	545	54	200DB	5 000000000000	87	0		
COMPUTER	2012-09-18	2,683	268	200DB	5 000000000000	429	0		
HARDDRIVE	2012-09-18	501	50	200DB	5 000000000000	80	0		
COMPUTER EQUIPMENT	2012-04-17	373	37	200DB	5 000000000000	60	0		
ROUTER	2013-01-17	1,220		200DB	5 000000000000	732	0		
WIRELESS ZONE DETECTORS	2013-05-06	1,776		200DB	5 000000000000	1,066	0		
WIRELESS ZONE DETECTORS	2013-05-06	1,170		200DB	5 000000000000	702	0		
WIRELESS ZONE RECEIVER	2013-05-06	1,385		200DB	5 000000000000	831	0		
SCANNER PRINTER	2013-05-16	1,333		200DB	5 000000000000	800	0		
WIRELESS RECEIVER TRANSMITTERS	2013-05-16	1,241		200DB	5 000000000000	745	0		
APPLE COMPUTER	2013-06-18	2,994		200DB	5 000000000000	1,796	0		
APPLE COMPUTER	2013-09-20	4,934		200DB	5 000000000000	2,960	0		
APPLE COMPUTER	2013-09-20	1,654		200DB	5 000000000000	992	0		
EXTERNAL HARD DRIVE	2013-10-18	709		200DB	5 000000000000	426	0		
OFFICE FURNITURE	2013-01-17	694		200DB	7 000000000000	397	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE FURNITURE	2013-04-17	1,437		200DB	7 000000000000	822	0		

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TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
LOSS ON DISPOSAL		PURCHASED				4,629		0	-1,066	3,563

**TY 2013 Investments Corporate
Stock Schedule****Name:** LASH FOUNDATION**EIN:** 33-6338008

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS - US TRUST - #1112	0	0
INVESTMENTS - US TRUST - #5834	1,094,153	1,376,403
INVESTMENTS - US TRUST - #9977	4,772,158	5,341,374

TY 2013 Investments - Other Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS - BA HEDGE FUND	FMV	0	0
INVESTMENTS - ENTERPRISE PRODUCTS PARTNERS	FMV	0	0
INVESTMENTS - EXCELSIOR HEDGE FUND	FMV	0	0
INVESTMENTS - KKR & CO	FMV	0	0
INVESTMENTS - PROMOSOME LLC	FMV	95,484	95,484
INVESTMENTS - SUNOCO	FMV	0	0

TY 2013 Land, Etc. Schedule**Name:** LASH FOUNDATION**EIN:** 33-6338008

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
ORGANIZATIONAL COSTS	10,997	10,997	0	
OFFICE FURNITURE	5,963	5,298	665	
SOFTWARE	249	249	0	
COMPUTER EQUIPMENT	2,140	1,770	370	
IPAD & ACCESSORIES	1,181	977	204	
COMPUTER EQUIPMENT	721	596	125	
SERVER & COMPUTER EQUIPMENT	5,963	4,933	1,030	
COMPUTER EQUIPMENT	3,030	2,507	523	
COMPUTER EQUIPMENT	2,813	2,327	486	
COMPUTER EQUIPMENT	1,240	1,240	0	
IPADS	1,787	1,787	0	
IPAD & ACCESSORIES	2,802	2,802	0	
IPAD	1,278	1,278	0	
APPLE SOFTWARE	306	238	68	
PRINTER	964	964	0	
PRINTER	1,341	1,341	0	
CAMERA	759	759	0	
IPAD & ACCESSORIES	7,086	7,086	0	
APPLE COMPUTER	978	978	0	
APPLE COMPUTER	869	869	0	
COMPUTER EQUIPMENT	1,195	1,195	0	
SOFTWARE	458	166	292	
HARDDRIVE	336	256	80	
IPAD	1,068	812	256	
IPAD	1,261	959	302	
IPAD	1,428	1,085	343	
COMPUTER	4,654	3,537	1,117	
HARDDRIVE	678	515	163	
CAMERA	545	414	131	
COMPUTER	2,683	2,039	644	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HARDDRIVE	501	381	120	
COMPUTER EQUIPMENT	373	284	89	
ROUTER	1,220	732	488	
WIRELESS ZONE DETECTORS	1,776	1,066	710	
WIRELESS ZONE DETECTORS	1,170	702	468	
WIRELESS ZONE RECEIVER	1,385	831	554	
SCANNER PRINTER	1,333	800	533	
WIRELESS RECEIVER TRANSMITTERS	1,241	745	496	
APPLE COMPUTER	2,994	1,796	1,198	
APPLE COMPUTER	4,934	2,960	1,974	
APPLE COMPUTER	1,654	992	662	
EXTERNAL HARD DRIVE	709	426	283	
OFFICE FURNITURE	694	397	297	
OFFICE FURNITURE	1,437	822	615	
SOFTWARE	257	71	186	
SOFTWARE	995	166	829	
SOFTWARE	301	25	276	

TY 2013 Other Assets Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INCOME EARNER - U S TRUST	18,369	10,510	10,510

TY 2013 Other Decreases Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Description	Amount
ADJUSTMENT TO UNREALIZED GAIN/LOSS	1,019,432

TY 2013 Other Expenses Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE & COMMUNICATIONS	2,830	1,132		1,698
OFFICE SUPPLIES	15,430	6,172		9,258
POSTAGE & DELIVERY	964	386		578
COMPUTER SERVER MAINENANCE	6,163	2,465		3,698
OFFICE EXPENSE	714	286		429
BUSINESS EXPENSES	750	300		450
AMORTIZATION	586	0		0

TY 2013 Other Income Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP EARNINGS - BA HEDGE FUND	12,876	12,876	12,876
PARTNERSHIP EARNINGS - EPP	-119	-119	-119
PARTNERSHIP EARNINGS - KKR	23	23	23
PARTNERSHIP EARNINGS - PROMOSOME	-7,718	-7,718	-7,718
PARTNERSHIP EARNINGS - SUNOCO	12	12	12

TY 2013 Other Professional Fees Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES	57,921	57,921		0

TY 2013 Taxes Schedule

Name: LASH FOUNDATION

EIN: 33-6338008

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	15,407	6,163		9,244
FEDERAL TAXES	8,094	0		0
STATE TAXES	75	0		75