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Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation**  
**or Section 4947(a)(1) Trust Treated as Private Foundation**  
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OMB No 1545-0052  
**2015**  
**Open to Public Inspection**

**For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015**

Name of foundation LASH FOUNDATION		<b>A Employer identification number</b> 33-6338008	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 22916	Room/suite	<b>B Telephone number (see instructions)</b> (858) 401-0818	
City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92192		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 7,376,958	<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis )	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )</i>		Revenue and expenses per books <b>(a)</b>	Net investment income <b>(b)</b>	Adjusted net income <b>(c)</b>	Disbursements for charitable purposes <b>(d)</b> (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule) . . . . .				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B . . . . .				
	<b>3</b> Interest on savings and temporary cash investments . . . . .	7	7		
	<b>4</b> Dividends and interest from securities . . . . .	205,838	205,838		
	<b>5a</b> Gross rents . . . . .				
	<b>b</b> Net rental income or (loss) _____				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	350,302			
	<b>b</b> Gross sales price for all assets on line 6a 4,910,739				
	<b>7</b> Capital gain net income (from Part IV, line 2) . . . . .		351,604		
	<b>8</b> Net short-term capital gain . . . . .				
	<b>9</b> Income modifications . . . . .				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold . . . . .					
<b>c</b> Gross profit or (loss) (attach schedule) . . . . .					
<b>11</b> Other income (attach schedule) . . . . .					
<b>12 Total.</b> Add lines 1 through 11 . . . . .	556,147	557,449			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	200,000	80,000		120,000
	<b>14</b> Other employee salaries and wages . . . . .				
	<b>15</b> Pension plans, employee benefits . . . . .	35,000	13,250		21,750
	<b>16a</b> Legal fees (attach schedule). . . . .				
	<b>b</b> Accounting fees (attach schedule).	8,150	2,852		5,298
	<b>c</b> Other professional fees (attach schedule) . . . . .	64,552	64,552		0
	<b>17</b> Interest . . . . .				
	<b>18</b> Taxes (attach schedule) (see instructions) . . . . .	22,305	6,288		9,432
	<b>19</b> Depreciation (attach schedule) and depletion . . . . .	5,523	0		
	<b>20</b> Occupancy . . . . .				
	<b>21</b> Travel, conferences, and meetings . . . . .	74,541	0		74,541
	<b>22</b> Printing and publications . . . . .	6,992	2,797		4,195
	<b>23</b> Other expenses (attach schedule).	36,735	14,637		21,441
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 . . . . .	453,798	184,376		256,657
	<b>25</b> Contributions, gifts, grants paid . . . . .	246,904			246,904
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	700,702	184,376		503,561	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-144,555				
<b>b Net investment income</b> (if negative, enter -0-)		373,073			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	35,028	27,715	27,715
	<b>2</b> Savings and temporary cash investments . . . . .	156,752	651,215	651,215
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	7,050,016	6,429,613	6,592,193
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	104,631	95,484	95,484
	<b>14</b> Land, buildings, and equipment basis ▶ <u>76,702</u> Less accumulated depreciation (attach schedule) ▶ <u>70,984</u>	10,507	5,718	5,718
<b>15</b> Other assets (describe ▶ _____)	1,999	4,633	4,633	
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	7,358,933	7,214,378	7,376,958	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule). . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0	
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	7,358,933	7,214,378	
<b>30 Total net assets or fund balances</b> (see instructions) . . . . .	7,358,933	7,214,378		
<b>31 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	7,358,933	7,214,378		

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

<b>1</b>	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) . . . . .	<b>1</b>	7,358,933
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-144,555
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	7,214,378
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	7,214,378

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co )		How acquired P—Purchase D—Donation (b)	Date acquired (c) (mo, day, yr)	Date sold (d) (mo, day, yr)
<b>1 a</b>	PUBLICALLY TRADED STOCK		2014-12-31	2015-12-31
<b>b</b>	CAPITAL GAIN DISTRIBUTION		2015-06-30	2015-12-31
<b>c</b>	CAPITAL GAIN DISTRIBUTION		2014-12-31	2015-12-31
<b>d</b>				
<b>e</b>				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
<b>a</b> 4,851,644		4,559,135	292,509
<b>b</b> 562			562
<b>c</b> 58,533			58,533
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(i) FMV as of 12/31/69	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	
<b>a</b>			292,509
<b>b</b>			562
<b>c</b>			58,533
<b>d</b>			
<b>e</b>			

<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	351,604
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		{ }	<b>3</b>

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )  
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see 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))
2014	450,992	7,989,672	0.056447
2013	387,038	7,889,893	0.049055
2012	389,721	7,687,479	0.050696
2011	567,781	6,923,216	0.082011
2010	450,912	8,203,802	0.054964

<b>2</b>	Total of line 1, column (d).	<b>2</b>	0.293173
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.058635
<b>4</b>	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	<b>4</b>	7,683,696
<b>5</b>	Multiply line 4 by line 3.	<b>5</b>	450,534
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	3,731
<b>7</b>	Add lines 5 and 6.	<b>7</b>	454,265
<b>8</b>	Enter qualifying distributions from Part XII, line 4.	<b>8</b>	503,561

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-d) for credits. Includes fields for exempt foundations, domestic foundations, tax under section 511, and tax due. Total amount overpaid is 4,070.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements and Yes/No columns. Questions cover political activities, unrelated business income, and substantial contributors.

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

<b>11</b> 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). . . . .	<b>11</b>		<b>No</b>
<b>12</b> 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) . . . . .	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of ▶ <u>SHERRY KLINE</u> Telephone no ▶ <u>(858) 401-0818</u> Located at ▶ <u>PO BOX 22916 SAN DIEGO CA</u> ZIP+4 ▶ <u>92192</u>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here . . . . . ▶ <input type="checkbox"/>	<b>15</b>		
<b>16</b> At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	<b>16</b>	<b>Yes</b>	<b>No</b>

**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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b> During the year did the foundation (either directly or indirectly) <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ). . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> 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 section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? . . . . . <input type="checkbox"/>	<b>1b</b>		<b>No</b>
<b>c</b> 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 2015? . . . . . <input type="checkbox"/>	<b>1c</b>		<b>No</b>
<b>2</b> 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)) <b>a</b> At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____ <b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions ). . . . . <input type="checkbox"/>	<b>2b</b>		
<b>c</b> 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 ▶ 20____, 20____, 20____, 20____			
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>b</b> If "Yes," did it have excess business holdings in 2015 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i> ). . . . . <input type="checkbox"/>	<b>3b</b>		
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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 2015?	<b>4b</b>		<b>No</b>

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No **5b**

Organizations relying on a current notice regarding disaster assistance check here.

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No

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

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No **6b** **No**

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) 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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) 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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . **0**

**Part X Minimum Investment Return**

(All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	7,418,122
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	382,585
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	7,800,707
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	7,800,707
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	117,011
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	7,683,696
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	384,185

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	384,185
<b>2a</b>	Tax on investment income for 2015 from Part VI, line 5. . . . .	<b>2a</b>	3,731
<b>b</b>	Income tax for 2015 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	3,731
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	380,454
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	380,454
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	380,454

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	503,561
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	503,561
<b>5</b>	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). . . . .	<b>5</b>	3,731
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	499,830

**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 2014	(c) 2014	(d) 2015
<b>1</b> Distributable amount for 2015 from Part XI, line 7				380,454
<b>2</b> Undistributed income, if any, as of the end of 2015				
<b>a</b> Enter amount for 2014 only. . . . .			0	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2015				
<b>a</b> From 2010. . . . .				
<b>b</b> From 2011. . . . .	76,913			
<b>c</b> From 2012. . . . .	11,169			
<b>d</b> From 2013. . . . .	451			
<b>e</b> From 2014. . . . .	57,297			
<b>f</b> Total of lines 3a through e. . . . .	145,830			
<b>4</b> Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>503,561</u>				
<b>a</b> Applied to 2014, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2015 distributable amount. . . . .				380,454
<b>e</b> Remaining amount distributed out of corpus	123,107			
<b>5</b> Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	268,937			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a . . . . .	268,937			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2011. . . . .	76,913			
<b>b</b> Excess from 2012. . . . .	11,169			
<b>c</b> Excess from 2013. . . . .	451			
<b>d</b> Excess from 2014. . . . .	57,297			
<b>e</b> Excess from 2015. . . . .	123,107			



**Part XV Supplementary Information**(continued)

**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)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>▶ 3a</b>	246,904
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>▶ 3b</b>	0





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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
AMERICAN ACADEMY OF SLEEP MEDICINE 2510 N FRONTAGE ROAD DARIEN,IL 60561	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	470
AMERICAN MUSEUM OF NATURAL HISTORY 79TH STREET NEW YORK,NY 10024	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	100
CONGREGATION BETH EL 8660 GILMAN DRIVE LA JOLLA,CA 92037	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	5,500
FOUNDATION FOR ANIMAL CARE AND EDUCATION 10455 SORRENTO VALLEY ROAD STE 208 SAN DIEGO,CA 92121	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	5,000
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	1,000
NATIONAL SEPTEMBER 11 MEMORIAL AND MUSEUM 200 LIBERTY STREET 16TH FLOOR NEW YORK,NY 10281	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	375
NAVY SEAL FOUNDATION 1619 D STREET VIRGINIA BEACH,VA 23459	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	5,000
SAN DIEGO ARMED SERVICES YMCA 3293 SANTO RD SAN DIEGO,CA 92124	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	209,659
SCRIPPS HEALTH FOUNDATION 4275 CAMPUS POINT CT SAN DIEGO,CA 92121	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	500
SDSU CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO,CA 92182	NONE	501(C)(3)-PUBLIC CH	SCHOLARSHIPS	10,000
TEMPLE EMANU-EL 6299 CAPRI DRIVE SAN DIEGO,CA 92120	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	200
THE OLD GLOBE PO BOX 122171 SAN DIEGO,CA 92112	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	100
UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE 0940 LA JOLLA,CA 92037	NONE	501(C)(3)-PUBLIC CH	GENERAL PURPOSE	4,000
<b>Total . . . . . ▶ 3a</b>				246,904

**TY 2015 Accounting Fees Schedule****Name:** LASH FOUNDATION**EIN:** 33-6338008

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	8,150	2,852		5,298

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

## TY 2015 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	249	36 000000000000		0		249
APPLE SOFTWARE	2011-08-20	306	306	36 000000000000		0		306
SOFTWARE	2012-12-15	458	319	36 000000000000	139	0		458
SOFTWARE	2013-03-15	257	157	36 000000000000	86	0		243
SOFTWARE	2013-06-18	995	498	36 000000000000	332	0		830
SOFTWARE	2013-09-20	301	125	36 000000000000	100	0		225

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

## TY 2015 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	2,582	200DB	7 000000000000	266	0		
COMPUTER EQUIPMENT	2010-04-19	2,140	2,017	200DB	5 000000000000	123	0		
IPAD & ACCESSORIES	2010-05-17	1,181	1,113	200DB	5 000000000000	34	0		
COMPUTER EQUIPMENT	2010-06-18	721	679	200DB	5 000000000000	42	0		
SERVER & COMPUTER EQUIPMENT	2010-09-18	5,963	5,620	200DB	5 000000000000	343	0		
COMPUTER EQUIPMENT	2010-09-22	3,030	2,856	200DB	5 000000000000	174	0		
COMPUTER EQUIPMENT	2010-12-16	2,813	2,651	200DB	5 000000000000	162	0		
COMPUTER EQUIPMENT	2011-01-26	1,240		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	120	200DB	5 000000000000	19	0		
IPAD	2012-03-17	1,068	380	200DB	5 000000000000	31	0		
IPAD	2012-04-17	1,261	449	200DB	5 000000000000	36	0		
IPAD	2012-04-17	1,428	508	200DB	5 000000000000	41	0		
COMPUTER	2012-06-21	4,654	1,657	200DB	5 000000000000	268	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
HARDDRIVE	2012-06-23	678	241	200DB	5 000000000000	39	0		
CAMERA	2012-08-24	545	193	200DB	5 000000000000	16	0		
COMPUTER	2012-09-18	2,683	955	200DB	5 000000000000	154	0		
HARDDRIVE	2012-09-18	501	178	200DB	5 000000000000	29	0		
COMPUTER EQUIPMENT	2012-04-17	373	133	200DB	5 000000000000	21	0		
ROUTER	2013-01-17	1,220	317	200DB	5 000000000000	59	0		
WIRELESS ZONE DETECTORS	2013-05-06	1,776	462	200DB	5 000000000000	170	0		
WIRELESS ZONE DETECTORS	2013-05-06	1,170	304	200DB	5 000000000000	112	0		
WIRELESS ZONE RECEIVER	2013-05-06	1,385	360	200DB	5 000000000000	133	0		
SCANNER PRINTER	2013-05-16	1,333	346	200DB	5 000000000000	128	0		
WIRELESS RECEIVER TRANSMITTERS	2013-05-16	1,241	322	200DB	5 000000000000	119	0		
APPLE COMPUTER	2013-06-18	2,994	778	200DB	5 000000000000	288	0		
APPLE COMPUTER	2013-09-20	4,934	1,283	200DB	5 000000000000	474	0		
APPLE COMPUTER	2013-09-20	1,654	430	200DB	5 000000000000	159	0		
EXTERNAL HARD DRIVE	2013-10-18	709	184	200DB	5 000000000000	68	0		
OFFICE FURNITURE	2013-01-17	694	135	200DB	7 000000000000	61	0		
OFFICE FURNITURE	2013-04-17	1,437	279	200DB	7 000000000000	125	0		
OFFICE FURNITURE	2014-11-18	909	16	200DB	7 000000000000	125	0		
IPAD	2014-10-17	1,745	44	200DB	5 000000000000	290	0		
DELL LAPTOP	2015-10-04	2,693		200DB	5 000000000000	1,414	0		

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## TY 2015 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
IPAD & ACCESSORIES	2010-05	PURCHASED	2015-12			1,181		0	-34	1,147
IPAD	2012-03	PURCHASED	2015-12			1,068		0	-123	945
IPAD	2012-04	PURCHASED	2015-12			1,261		0	-145	1,116
IPAD	2012-04	PURCHASED	2015-12			1,428		0	-165	1,263
CAMERA	2012-08	PURCHASED	2015-12			545		0	-63	482
ROUTER	2013-01	PURCHASED	2015-12			1,220		0	-234	986
IPAD	2014-10	PURCHASED	2015-12			1,745		0	-538	1,207

**TY 2015 Investments Corporate Stock Schedule****Name:** LASH FOUNDATION**EIN:** 33-6338008

<b>Name of Stock</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENTS - US TRUST - #5834	1,270,472	1,405,500
INVESTMENTS - US TRUST - #9977	5,159,141	5,186,693

**TY 2015 Investments - Other Schedule****Name:** LASH FOUNDATION**EIN:** 33-6338008

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
INVESTMENTS - PROMOSOME LLC	FMV	95,484	95,484
INVESTMENTS - LAZARD LTD	FMV	0	0

**TY 2015 Land, Etc.  
Schedule**

**Name:** LASH FOUNDATION

**EIN:** 33-6338008

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
ORGANIZATIONAL COSTS	10,997	10,997	0	0
OFFICE FURNITURE	5,963	5,830	133	133
COMPUTER EQUIPMENT	2,140	2,140	0	0
COMPUTER EQUIPMENT	721	721	0	0
SERVER & COMPUTER EQUIPMENT	5,963	5,963	0	0
COMPUTER EQUIPMENT	3,030	3,030	0	0
COMPUTER EQUIPMENT	2,813	2,813	0	0
COMPUTER EQUIPMENT	1,240	1,240	0	0
IPAD & ACCESSORIES	7,086	7,086	0	0
APPLE COMPUTER	978	978	0	0
APPLE COMPUTER	869	869	0	0
COMPUTER EQUIPMENT	1,195	1,195	0	0
HARDDRIVE	336	307	29	29
COMPUTER	4,654	4,252	402	402
HARDDRIVE	678	619	59	59
COMPUTER	2,683	2,451	232	232
HARDDRIVE	501	458	43	43
COMPUTER EQUIPMENT	373	341	32	32
WIRELESS ZONE DETECTORS	1,776	1,520	256	256
WIRELESS ZONE DETECTORS	1,170	1,001	169	169
WIRELESS ZONE RECEIVER	1,385	1,186	199	199
SCANNER PRINTER	1,333	1,141	192	192
WIRELESS RECEIVER TRANSMITTERS	1,241	1,062	179	179
APPLE COMPUTER	2,994	2,563	431	431
APPLE COMPUTER	4,934	4,224	710	710
APPLE COMPUTER	1,654	1,416	238	238
EXTERNAL HARD DRIVE	709	607	102	102
OFFICE FURNITURE	694	543	151	151
OFFICE FURNITURE	1,437	1,123	314	314
SOFTWARE	257	243	14	14

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
SOFTWARE	995	830	165	165
SOFTWARE	301	225	76	76
OFFICE FURNITURE	909	596	313	313
DELL LAPTOP	2,693	1,414	1,279	1,279

**TY 2015 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	1,999	4,633	4,633

**TY 2015 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
BUSINESS EXPENSES	1,252	501		751
COMPUTER SERVER MAINENANCE	3,770	1,508		2,262
OFFICE EXPENSE	1,228	491		737
OFFICE SUPPLIES	26,916	10,766		16,150
POSTAGE & DELIVERY	1,402	561		841
TELEPHONE & COMMUNICATIONS	1,167	467		700
MISCELLANEOUS EXPENSES	343	343		0
AMORTIZATION	657	0		0

**TY 2015 Other Professional Fees Schedule****Name:** LASH FOUNDATION**EIN:** 33-6338008

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
MANAGEMENT FEES	64,552	64,552		0

**TY 2015 Taxes Schedule****Name:** LASH FOUNDATION**EIN:** 33-6338008

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PAYROLL TAXES	15,720	6,288		9,432
FEDERAL TAXES	6,510	0		0
STATE TAXES	75	0		0