Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to paper size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "Page Scaling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

June 3, 2013

San Diego Jalalabad Sister Cities Foundation 14918 Rancho Nuevo Del Mar, CA 92014-4244

San Diego Jalalabad Sister Cities Foundation:

Enclosed is the organization's 2012 Exempt Organization return. The state Exempt Organization return and Annual Report are also enclosed. These should be signed, dated, and mailed, as indicated.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by August 15, 2013.

CALIFORNIA FORM 199 RETURN:

The Form 199 return has been prepared for electronic filing. If you wish to have it transmitted electronically to the FTB, please sign, date and return Form 8453-EO to our office. We will then submit the electronic return to the FTB. Do not mail a paper copy of the return to the FTB.

No payment is required.

CALIFORNIA FORM RRF-1:

Please sign and mail Form RRF-1 on or before August 15, 2013.

Mail to - Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

Enclose a check for \$75 made payable to Attorney General's Registry of Charitable Trusts. Include "Form RRF-1," the report year and the organization's state charity registration

number and/or organization number on the remittance.

A copy of the federal return is also provided. In conjunction with Form RRF-1 this comprises the Annual Report to be filed with the California Attorney General's Registry of Charitable Trusts.

Copies of all the returns are enclosed for your files. I suggest that you retain these copies indefinitely.

Very truly yours,

John F Dierdorff

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FEDERAL INFORMATIONAL FORMS

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2012

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
ART MENDOZA	13,250.	1,772
MINDTEL-DAVE WARNER	113,575.	102,097
STEVE & SUSAN BROWN	20,810.	9,332
Fotal Excess Contributions to Schedule A, Part II, Line 5	1	113,201

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FILEABLE FORMS

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

A For the 2012 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number SAN DIEGO JALALABAD SISTER CITIES Address change FOUNDATION Name change 20-5050425 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-14918 RANCHO NUEVO 720-6343 (858)Amended return 261,646. City, town, or post office, state, and ZIP code G Gross receipts \$ Applica-DEL MAR, CA 92014-4244 H(a) Is this a group return pending F Name and address of principal officer: STEVE BROWN for affiliates? 14918 RANCHO NUEVO, DEL MAR, CA 92014 H(b) Are all affiliates included? Yes I Tax-exempt status: ■ 501(c)(3) ■ 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No." attach a list. (see instructions) J Website: ► SANDIEGOJALALABADSISTERCITIES.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Year of formation: 2004 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S PURPOSE IS TO **Activities & Governance** EXPLORE EDUCATIONAL, CULTURAL, HUMANITARIAN AND ECONOMIC 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 Ō. **b** Net unrelated business taxable income from Form 990-T, line 34. **Prior Year Current Year** 193,582. 261,364. Contributions and grants (Part VIII, line 1h) Revenue Ō. 0. Program service revenue (Part VIII, line 2g) 282. 60. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Ō. Ō. 193,642. 261,646. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 121,945. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. <u>0.</u> **b** Total fundraising expenses (Part IX, column (D), line 25) 55,633. 49,421. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 55,633. 171.366. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 138,009. 90,280. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year End of Year** 146.397. 236,677. 20 Total assets (Part X, line 16) 0. Ō. 21 Total liabilities (Part X. line 26) Net 146,397. 236,677. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign STEVE BROWN, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature JOHN F DIERDORFF 06/03/13 self-employed P00016264 Paid JOHN F DIERDORFF CPA PLLC 45-5125433 Preparer Firm's name Firm's EIN Firm's address 2211 N MONROE ST Use Only SPOKANE, WA 99205 Phone no. (509) 468-3909 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

Farm	990 (2012) FOUNDATION	20-5050425	Page 2
	1990 (2012) FOUNDATION TILL Statement of Program Service Accomplishments	20 3030423	rage z
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission:		
•	THE ORGANIZATION'S PURPOSE IS TO EXPLORE EDUCATIONAL,	CULTURAL,	
	HUMANITARIAN AND ECONOMIC OPPORTUNITIES TO THE MUTUAL E		AN
	DIEGO, USA AND JALALABAD, AFGHANISTAN. CITIZENS, EDUCAT	TIONAL AND	
	HEALTHCARE INSTITUTIONS, BUSINESSES, AND CIVIC ORGANIZA		TH
2	Did the organization undertake any significant program services during the year which were not listed on		
_	the prior Form 990 or 990-EZ?	Ye	s X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services	? Ye	s X No
•	If "Yes," describe these changes on Schedule O.	······ — 10	
4	Describe the organization's program service accomplishments for each of its three largest program services, a	as measured by expens	es
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	• •	
	revenue, if any, for each program service reported.	nore, the total expenses	, and
4a	(Code:) (Expenses \$ 91,925 · including grants of \$ 73,510 ·) (Reve	enue \$)
	THE FOUNDATION PROVIDED ONGOING PARTIAL FINANCIAL SUPPORT		OGRAM '
	KNOWN AS AFGHAN YOUTH CONNECT. IN AYC, INTERNET CONNECT		
	HAVE BEEN SETUP IN 15 HIGH SCHOOLS IN JALALABAD, AFGHAN		
	ONGOING INSTRUCTION AND SUPPORT IS PROVIDED.		
	ONCOLING LINDINGGILDIN INCO BOLLONI IN LINGVIDED		
4b	(Code:) (Expenses \$ 17,840 • including grants of \$ 17,840 •) (Reve	¢	1
40	THE FOUNDATION PROVIDES FUNDING TO AN AFGHAN ENTITY WHI		,
	PROVIDES FINANCIAL SUPPORT TO IT SUPPORT STAFF AT NANGA		STTV.
	TROVIDED TIMENCIAL BOTTOKT TO IT BOTTOKT BIATT AT MANOR	TITITIC OIVEVEIL	0111.
4-	(Code:) (Expenses \$ 9,501. including grants of \$ 9,161.) (Reve		``
4c	(Code:) (Expenses \$9,501. including grants of \$9,161. (Reversity FOUNDATION PROVIDES FUNDING FOR OPERATIONAL SUPPORT		<u> </u>
	BASED COMPUTER LAB AT THE NASRAT II SCHOOL.	I FOR AN INI.	EVMET
	DASED COMPUTER LAB AT THE NASKAT IT SCHOOL.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 50,515 • including grants of \$ 21,434 •) (Revenue \$)	
4e	Total program service expenses ► 169,781.		

SAN DIEGO JALALABAD SISTER CITIES

Form 990 (2012) FOUNDATION
Part IV Checklist of Required Schedules

20-5050425 Page **3**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		- 21
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	446	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
40	or entity located outside the United States? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15	Х	
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2012)

Page 4

Form 990 (2012) FOUNDATION Part IV Checklist of Required Schedules (continued)

	Pilling in the second of the s		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			Х
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			Х
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			Х
04-	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
24a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		Х
h	Schedule K. If "No", go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		24c		
a	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240 24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24u		
2 5a		25a		Х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Cohodula I. Doubl	OEL		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	25b		
26	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
		27		Х
28	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
_	A compart of famous officer diseases to rate of a loss applicated by the Constitution of the Constitution	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	1'	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	1 1 1 O If IIVes II accomplete Calcadula M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
<u></u>	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	T		
-	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	T		
-	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		_	990	(0040)

Form 990 (2012) FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V									
			Yes	No						
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable									
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b									
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming									
	(gambling) winnings to prize winners?	1c	Х							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a 2									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X						
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			1						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X						
b	If "Yes," enter the name of the foreign country: ►									
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.									
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?										
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?										
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		<u> </u>						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v						
	any contributions that were not tax deductible as charitable contributions?	6a		X						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6b		ĺ						
-										
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х						
b If "Yes," did the organization notify the donor of the value of the goods or services provided?										
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
·	to file Form 8282?									
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7c		X						
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting									
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		<u> </u>						
9	Sponsoring organizations maintaining donor advised funds.									
	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>						
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>						
10	Section 501(c)(7) organizations. Enter:									
	Initiation fees and capital contributions included on Part VIII, line 12									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities									
11	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders 11a									
D	Gross income from other sources (Do not net amounts due or paid to other sources against									
122	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
		IZa								
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year										
a Is the organization licensed to issue qualified health plans in more than one state?										
Note. See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
_	organization is licensed to issue qualified health plans									
С	Enter the amount of reserves on hand									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b								

Form 990 (2012)

FOUNDATION 20-5050425

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a Х Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 X 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent 15 persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. **X** Upon request Other (explain in Schedule O) Own website Another's website Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

92014-4244

STEPHEN R BROWN - (858) 720-6343

14918 RANCHO NUEVO, DEL MAR, CA

SAN DIEGO JALALABAD SISTER CITIES

Form 990 (2012) FOUNDATION 20-5050425 Page

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title 1) STEVE BROWN RESIDENT 2) CYNTHIA VILLIS ECRETARY	Average hours per week (list any hours for related organizations below line)	stee or director gy og	not c	Pos heck ss pe	more erson lirecto	Highest compensated than is bot or/trus employee	h an stee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
1) STEVE BROWN RESIDENT 2) CYNTHIA VILLIS	hours per week (list any hours for related organizations below line) 4.00	box	cer ar	ss pe	erson	is bot or/trus	h an stee)	compensation from the organization	compensation from related organizations	amount of other compensation
RESIDENT 2) CYNTHIA VILLIS	(list any hours for related organizations below line)	\vdash		nd a d				the organization	organizations	compensation
RESIDENT 2) CYNTHIA VILLIS	hours for related organizations below line)	Individual trustee or director	nstitutional trustee		9	ısated		organization		
RESIDENT 2) CYNTHIA VILLIS	related organizations below line)	Individual trustee or di	nstitutional trustee		e e	sated			(W-2/1099-MISC)	from the
RESIDENT 2) CYNTHIA VILLIS	organizations below line)	Individual trustee	nstitutional trus		ao			(M/ 2/1000 MISC)		organization
RESIDENT 2) CYNTHIA VILLIS	below line) 4 • 0 0	Individual t	nstitutiona		<u>⊕</u>	npe		(W-2/1099-MISC)		and related
RESIDENT 2) CYNTHIA VILLIS	4.00	Indivi	nstit	_	mploy	st col	<u>™</u>			organizations
RESIDENT 2) CYNTHIA VILLIS				Officer	Key employee	Highe	Former			· ·
2) CYNTHIA VILLIS										
		Х		Х				0.	0.	0
ECRETARY	1.00									
		Х		Х				0.	0.	0
3) DR. ART MENDOZA	2.00									
REASURER		X		Х				0.	0.	0
4) HAMED BAYAT	0.50									
IRECTOR		Х						0.	0.	0
5) KATHLEEN ROCHE TANSEY	0.50									
IRECTOR		Х						0.	0.	0
6) CHUCK DUVIVIER	0.50									
IRECTOR		X						0.	0.	0
7) HABIB BAHA	0.50									
IRECTOR		Х						0.	0.	0
		L	L	L	L	L	L			
·										
		L			L		L			
·										

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Pai	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensatio from related	n		(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS		fi org an	pensa om the anizat d relat anizati	e ion ed
1b	Sub-total								0.		0.			0
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0.		0.			0 .
2	Total number of individuals (including but n compensation from the organization							no re		0,000 of reportable		l		
	compensation from the organization												Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s								highest compensated e			3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15											4		Х
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•			ted organization or indiv			5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co the organization. Report compensation for	-	-								ipens	ation	from	
	(A) Name and business	address	N	INC	3				(B) Description of s	services	С) Compe	C) nsatio	n
								\dashv						
2	Total number of independent contractors (i		ot li	mite	d to		_	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation 🕨				(0							

SAN DIEGO JALALABAD SISTER CITIES

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FOUNDATION

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII ... (B) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under sections 512, 513, or 514 exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b 1c c Fundraising events d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ____ | 1f 261,364 g Noncash contributions included in lines 1a-1f: \$ 261,364. h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 282. 282. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses ______**b c** Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b **d** All other revenue Total. Add lines 11a-11d

261,646.

Total revenue. See instructions.

FOUNDATION

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).	
	Check if Schedule O contains a respor	nse to any question in th			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	121,945.	121,945.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	27,371.	27,371.		
b	Legal			4 0==	
С	Accounting	1,275.		1,275.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	210	210		
12	Advertising and promotion	310.	310.		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses, Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	LIGHT UP JALABAD EXPENS	18,415.	18,415.		
b	FEMALE SPORTS PROGRAM	1,350.	1,350.		
С	NASRAT II SCHOOL COMPUT	340.	340.		
d	DUES	140.		140.	
е	All other expenses	220.	50.	170.	
25	Total functional expenses. Add lines 1 through 24e	171,366.	169,781.	1,585.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2012)

Part X | Balance Sheet Check if Schedule O contains a response to any question in this Part X (A) (B) End of year Beginning of year 236,677. 146,397. 1 Cash - non-interest-bearing 1 Savings and temporary cash investments 2 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 7 Notes and loans receivable, net Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 146,397. 236,677. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties _____ 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 0. 0. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34. Capital stock or trust principal, or current funds О. 0. 30 0. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 146,397. 236,677. Retained earnings, endowment, accumulated income, or other funds 32 32 146,397. 236,677. 33 Total net assets or fund balances 33 146,397. 236,677. 34 34 Total liabilities and net assets/fund balances

SAN DIEGO JALALABAD SISTER CITIES

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Part XI Reconciliation of Net Assets

Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		L,6	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,3	
3	Revenue less expenses. Subtract line 2 from line 1	3),2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	146	5,3	<u>97.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	236	5,6	<u>77.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				Ш
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa				
	consolidated basis, or both:	•			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?	3	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
_	or audits, explain why in Schedule Q and describe any steps taken to undergo such audits		3b		

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

SAN DIEGO JALALABAD SISTER CITIES FOUNDATION

Employer identification number 20-5050425

Part I	Reason	for Public Char	rity Status (All organiz	ations mu	st complet	te this part	t.) See inst	tructions.					
The orga	nization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)						
1 🗀		•	s, or association of chur	_		•	-).					
2	l		, 70(b)(1)(A)(ii). (Attach Sc					•					
3			ital service organization	•		170(b)(1)	(Δ\/iii)						
4		·	operated in conjunction					/h)/1\/Δ)/ii	i) Enter	the h	osnital	l's nam	ne
-	city, and stat	-	oporatou in conjunction		pital acco		01.011 170	(~)(-)(, -)(.,		юорна	i o man	.0,
_	1		benefit of a college or un	nivorcity o	wood or or	porated by	, a govern	montal uni	t doscrib	od ir	,		
5	_	•	-	iliversity of	wried or of	berated by	a govern	in c inai uin	it describ	Jeu II	'		
		(b)(1)(A)(iv). (Compl	•										
6			nent or governmental uni										
7			ceives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	publ	ic desc	cribed i	in
77	section 170(b)(1)(A)(vi). (Complete Part II.)												
8 <u>X</u>	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from												
9	An organizat	ion that normally rec	ceives: (1) more than 33	1/3% of its	support f	rom contri	butions, n	nembershi	p fees, a	ınd g	ross re	ceipts	from
			nctions - subject to certa										
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.												
	See section	509(a)(2). (Complete	e Part III.)										
10 🖳	An organizat	ion organized and o	perated exclusively to te	st for publ	ic safety. S	See sectio	n 509(a)(4	4).					
11 🖳	An organizat	ion organized and o	perated exclusively for the	ne benefit	of, to perfo	orm the fu	nctions of,	, or to carr	y out the	e pur	oses	of one	or
	more publicly	supported organization	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2). See se o	ction 509(a)(3). Ch	eck t	he box	that	
	describes the	e type of sup <u>porti</u> ng	organization and compl	ete lines 1	1e through	ո 11h.							
	a	ı b	ype II	ype III - Fu	nctionally i	integrated	c	ј 📖 Тур	e III - No	n-fun	ctional	ly integ	grated
е 📖	By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified	pers	ons otl	her tha	เท
	foundation m	nanagers and other t	than one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 509	9(a)(1) or	sect	ion 509	9(a)(2).	
f	If the organiz	ation received a wri	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III					
	supporting o	rganization, check tl	his box										
g	Since Augus	t 17, 2006, has the	organization accepted ar					owing per	sons?				
			directly controls, either al							/ ,		Yes	No
			upported organization?								11g(i)		
			n described in (i) above?								11g(ii)		
			a person described in (i) o								11g(iii)		
h			about the supported or								<u> </u>		
			about the supported of	94	(-).								
(i) Nom	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	organization	(v) Did voi	ı notify the	(vi) ls	the	(v::)	A moun	t of mou	notoni
` '	ganization	(II) EIN	(described on lines 1-9		sted in your		ion in col.	Torganizatio	on in col.	(۷11)	Amoun	i oi illoi port	i letai y
OI	garnzanon		above or IRC section		document?	(i) of you	r support?	(i) organiz U.S	.?		Зир	φοιτ	
			(see instructions))	Yes	No	Yes	No	Yes	No				
									1				
									1				

 $\mbox{\sc LHA}$ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	55,920.	38,143.	22,711.	193,582.	261,363.	571,719.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	55,920.	38,143.	22,711.	193,582.	261,363.	571,719.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						113,201.
6	Public support. Subtract line 5 from line 4.						458,518.
	ction B. Total Support						•
_	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	55,920.	(b) 2009 38,143.	(c) 2010 22,711.	193,582.	261,363.	(f) Total 571,719.
	Gross income from interest,	,	,	,	•	,	<u>, </u>
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	89.	73.	26.	60.	282.	530.
a	Net income from unrelated business						
,	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)	1,675.					1,675.
44	Total support. Add lines 7 through 10	17075					573,924.
	Gross receipts from related activities,	oto (coo inotructio				12	37373210
	First five years. If the Form 990 is for			d fourth or fifth to	av voor oo o coctio		
13	organization, check this box and stop	•	•		-	. , . ,	ightharpoonup
Sec	etion C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2012 (I			olumn (f))		14	79.89 %
	Public support percentage from 2011		•	***		15	67.15 %
	33 1/3% support test - 2012. If the o						
100	stop here. The organization qualifies	-					
h	33 1/3% support test - 2011. If the o						
	and stop here. The organization qual	-					
170	10% -facts-and-circumstances tes						
11 d	and if the organization meets the "fac						
					=	-	
L	meets the "facts-and-circumstances"						
O	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 160, 1/a, or 17k	o, cneck this box a	ind see instruction	s ▶∟

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	•						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7	a Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	nother than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
(Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		- final according			F01(a)(0)	
14	First five years. If the Form 990 is fo	_			•		
Se	check this box and stop here ction C. Computation of Publ	lic Support Pe					
	Public support percentage for 2012 (column (fl)		15	%
16						16	
	ction D. Computation of Inve					1101	70
_	Investment income percentage for 20			ne 13. column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2012. If the						
	more than 33 1/3%, check this box a						
ı	o 33 1/3% support tests - 2011. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	>

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

SAN DIEGO JALALABAD SISTER CITIES

FOUNDATION

Employer identification number

20-5050425

Organization type (cnec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	,	
Form 990 or 990 EZ \$ 501(c)(\$\frac{3}{2}\$) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules The a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(v) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religiou		
•		
Special Rules		
509(a)(1) and 17	70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2%	
total contribution	ons of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or	
contributions fo If this box is che purpose. Do no	or use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. The ecked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., to complete any of the parts unless the General Rule applies to this organization because it received nonexclusively	
Caution. An organization	n that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
SAN DIEGO JALALABAD SISTER CITIES
FOUNDATION

Employer identification number

20-5050425

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MINDTEL LLC 111 COLLEGE PLACE RM 2-212 SYRACUSE, NY 13244-4100	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	MINDTEL LLC 111 COLLEGE PLACE RM 2-212 SYRACUSE, NY 13244-4100	\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MINDTEL LLC 111 COLLEGE PLACE RM 2-212 SYRACUSE, NY 13244-4100	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization
SAN DIEGO JALALABAD SISTER CITIES
FOUNDATION

Employer identification number

20-5050425

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	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
		\$	

Name of organization

Employer identification number

SAN DIEGO JALALABAD SISTER CITIES

20 5050425

dunlicate copies of Part III if addition	c., contributions of \$1,000 or less for	(7), (8), or (10) organizations that total more than \$1,000 for its completing Part III, enter the year. (Enter this information once.)
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a		Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a		Relationship of transferor to transferee
(b) Purpose of gift (c) Use of		(d) Description of how gift is held
Transferee's name, address, a	-	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
	(b) Purpose of gift Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a	(e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (c) Use of gift (d) Transfer of gift Transferee's name, address, and ZIP + 4

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV. line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

United States.

Name of the organization SAN DIEGO JALALABAD SISTER CITIES **Employer identification number**

20-5050425

FOUNDATION General Information on Activities Outside the United States. Complete if the organization answered "Yes" Part I to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (b) Number of (e) If activity listed in (d) (a) Region (c) Number of (d) Activities conducted in region (f) Total émployees, expenditures offices (by type) (e.g., fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in region in region in region AYC COMPUTER CLASSES IN HIGH SCHOOLS SOUTH ASIA 1 PROGRAM SERVICES 9,554. CONSTRUCTION AND FURNISHING UNIVERSITY SOUTH ASIA PROGRAM SERVICES BUILDING 24,109. IT SUPPORT FOR NANGARHAR SOUTH ASIA 1 PROGRAM SERVICES UNTVERSTTY 17,840. SUPPORT FOR GUEST HOUSE SOUTH ASIA 1 PROGRAM SERVICES FOR FOREIGN VISITORS 8,000. SUPPORT FOR COMPUTER CLASSES AT NASRAT II 9,161. SOUTH ASIA 1 PROGRAM SERVICES HIGH SCHOOL SUPPORT FOR FAMILY OF DECEASED GUEST HOUSE ност PROGRAM SERVICES SOUTH ASIA 1 6,434. SUPPORT FOR INTERNET FOR CAT SCAN FOR SOUTH ASIA 1 PROGRAM SERVICES TELE-MEDICINE 1,000. SUPPORT FOR NANGAHAR UNIVERSITY MEDICAL SCHOOL AND TEACHING PROGRAM SERVICES HOSPITAL COMPUTER LABS 45.189. SOUTH ASIA 1 3 a Sub-total 8 121,287. **b** Total from continuation 658. 1 sheets to Part I c Totals (add lines 3a 9 121,945. and 3b)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2012

20-5050425 Page 1

Schedule F (Form 990) Part I Continua	FOUNDATI	ON	• (0 L LL E (E	20-505	0425 Page
			1.(Schedule F (Form 990), Part I, line		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
OUTH ASIA	0	1	PROGRAM SERVICES	SUPPORT FOR FEMALE UNION (BKU)	658
otals	.	1			658

FOUNDATION

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

SAN DIEGO JALALABAD SISTER CITIES

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CONSTRUCTION AND					
			FURNISHING UNIVERSITY					
			BUILDING; SUPPORT FOR					
			GUEST HOUSE FOR	38,543.	WIRE TRANSFER	0.		
			AYC COMPUTER CLASSES					
			IN HIGH SCHOOLS,					
			SUPPORT FOR COMPUTER					
		SOUTH ASIA	CLASSES AT NASRAT II	18,715.	WIRE TRANSFER	0.		
			IT SUPPORT FOR					
			NANGARHAR UNIVERSITY;					
			SUPPORT FOR COMPUTER					
		SOUTH ASIA	CLASSES AT NASRAT II	64,687.	WIRE TRANSFER	0.		
			recognized as charities by the					
			n 501(c)(3) equivalency letter			▶ ;		
3 Enter total number of	other organizations	or entities						3

Part III Grants and Other Assistance Part III can be duplicated if a			ates. Complete i	f the organization answered "Yes"	to Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

SAN DIEGO JALALABAD SISTER CITIES

Schedule F (Form 990) 2012 FOUNDATION 20-5050425 Page 4

Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. Yes X No (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes." the organization may be required to file Form 5713. International Boycott Report. (see Instructions

for Form 5713) Yes X No

Schedule F (Form 990) 2012

Page 5

FOUNDATION

Part V | Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: THE FOUNDATION VERIFIES THAT THE RECIPIENTS

ARE ELIGIBLE TO RECEIVE FUNDS FROM THE FOUNDATION. THE FOUNDATION

RECEIVES CONFIRMATION OF RECEIPT OF FUNDS AND CONTEMPORANEOUS FINANCIAL

RECORDS ARE PREPARED BY RECIPIENTS. FOUNDATION REPRESENTATIVES

COMMUNICATE AT LEAST WEEKLY VIA E-MAIL AND SKYPE WITH RECIPIENTS AND

FOUNDATION REPRESENTATIVES TRAVEL TO RECIPIENTS LOCATION AND MEET WITH

THEM TO REVIEW ALL MATTERS RELATING TO FOUNDATION ACTIVITIES.

SCHEDULE F, PART I, LINE 3: CASH

PART II, COLUMN (D):

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: CONSTRUCTION AND FURNISHING UNIVERSITY BUILDING;

SUPPORT FOR GUEST HOUSE FOR FOREIGN VISITORS; PAYMENTS FOR FAMILY OF

DECEASED GUEST HOUSE HOST

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: AYC COMPUTER CLASSES IN HIGH SCHOOLS, SUPPORT FOR COMPUTER CLASSES AT NASRAT II HIGH SCHOOL

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: IT SUPPORT FOR NANGARHAR UNIVERSITY; SUPPORT FOR

COMPUTER CLASSES AT NASRAT II HIGH SCHOOL; SUPPORT FOR NANGAHAR

UNIVERSITY MEDICAL SCHOOL AND TEACHING HOSPITAL COMPUTER LABS; SUPPORT

FOR FEMALE UNION (BKU)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047
2012
Open to Public Inspection

Name of the organization

SAN DIEGO JALALABAD SISTER CITIES FOUNDATION

Employer identification number 20-5050425

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OPPORTUNITIES TO THE MUTUAL BENEFIT OF SAN DIEGO, USA AND JALALABAD,

AFGHANISTAN. CITIZENS, EDUCATIONAL AND HEALTHCARE INSTITUTIONS,

BUSINESSES, AND CIVIC ORGANIZATIONS IN BOTH SAN DIEGO AND JALALABAD

SUPPORT THIS SISTER CITY RELATIONSHIP. SAN DIEGANS WANT TO FOSTER

ENHANCED RECONSTRUCTION OPPORTUNITIES FOR THE RESIDENTS OF JALALABAD IN

THESE AND OTHER REGARDS, WHILE CONTINUING TO RESPECT AND LEARN

AFGHANISTAN'S RICH CULTURE AND TRADITIONS, HERITAGE AND NATIONAL

IDENTITY. UNITY BETWEEN AND WITHIN THE COMMUNITIES OF SAN DIEGO AND

JALALABAD WILL BE STRENGTHENED THROUGH PERSONAL CONTACT, AND THROUGH

COOPERATION, TRUST, TOLERANCE, PARTICIPATION AND ESTEEM. THE OVERALL

SHARED GOAL OF BOTH COMMUNITIES IS PEACE, PROSPERITY, STABILITY AND

JUSTICE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SAN DIEGO AND JALALABAD SUPPORT THIS SISTER CITY RELATIONSHIP. SAN

DIEGANS WANT TO FOSTER ENHANCED RECONSTRUCTION OPPORTUNITIES FOR THE

RESIDENTS OF JALALABAD IN THESE AND OTHER REGARDS, WHILE CONTINUING TO

RESPECT AND LEARN AFGHANISTAN'S RICH CULTURE AND TRADITIONS, HERITAGE

AND NATIONAL IDENTITY. UNITY BETWEEN AND WITHIN THE COMMUNITIES OF SAN

DIEGO AND JALALABAD WILL BE STRENGTHENED THROUGH PERSONAL CONTACT, AND

THROUGH COOPERATION, TRUST, TOLERANCE, PARTICIPATION AND ESTEEM. THE

OVERALL SHARED GOAL OF BOTH COMMUNITIES IS PEACE, PROSPERITY, STABILITY

AND JUSTICE.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization SAN DIEGO JALALABAD SISTER CITIES FOUNDATION	Employer identification number 20-5050425
ATA PROJECTS	
EXPENSES \$ 6,000. INCLUDING GRANTS OF \$ 6,000. REVENU	E \$ 0.
CONSULTANT FOR PROGRAM SERVICE ADMINISTRATION	
EXPENSES \$ 27,371. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
VOLUNTEER GUEST HOUSE	
EXPENSES \$ 14,434. INCLUDING GRANTS OF \$ 14,434. REVE	NUE \$ 0.
MARKETING AND PROMOTION	
EXPENSES \$ 310. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	
INTERNET FOR CAT SCAN	
EXPENSES \$ 1,000. INCLUDING GRANTS OF \$ 1,000. REVENU	E \$ 0.
OTHER MISCELLANEOUS PROGRAM SERVICES	
EXPENSES \$ 50. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.	
FEMALE SPORTS PROGRAM	
EXPENSES \$ 1,350. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEW	ED BY THE
PRESIDENT OF THE BOARD OF DIRECTORS PRIOR TO FILING.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S	GOVERNING
DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQ	UEST.

Form **8868** (Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2013)

 \mathbf{X} If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions), For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or SAN DIEGO JALALABAD SISTER CITIES print 20-5050425 FOUNDATION File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filina vour 14918 RANCHO NUEVO return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. DEL MAR, CA 92014-4244 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A Form 4720 (individual) Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 STEPHEN R BROWN The books are in the care of ▶ 14918 RANCHO NUEVO - DEL MAR, CA 92014-4244 Telephone No. \blacktriangleright (858) $7\overline{20-6343}$ FAX No. ► (858) 720-6306 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box \ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2012 or tax vear beginning If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

***** THIS IS NOT A FILEABLE COPY *****

IRS _{e-file} Signature Authorization

for a	n Exempt	Organization
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For calendar year 2012, or fiscal year beginning ______ , 2012, and ending ______ ,20 ____

2012

OMB No. 1545-1878

Department of the Treasury ▶ Do not send to the IRS. Keep for your records. Internal Revenue Service Name of exempt organization Employer identification number SAN DIEGO JALALABAD SISTER CITIES FOUNDATION 20-5050425 Name and title of officer STEVE BROWN PRESIDENT Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here ► X b Total revenue, if any (Form 990-EZ, line 9) ______ 2b 2a Form 990-EZ check here **b Total tax** (Form 1120-POL, line 22) _______ **3b** ______ 3a Form 1120-POL check here **b** Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here **b Balance Due** (Form 8868, Part I, line 3c or Part II, line 8c) 5b 5a Form 8868 check here Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only X lauthorize JOHN F DIERDORFF CPA PLLC ERO firm name do not enter all zeros as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ► ***** THIS IS NOT A FILEABLE COPY *** Date ► Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 91807806264 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO Must Retain This Form - See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

Date \triangleright 06/03/13

ERO's signature

Egg. 8879-EO

TAXABLE YEAR

California Exempt Organization Annual Information Return

228941 12-18-12 FORM

2012

199

Calendar Yea	r 2012 or fiscal year beginning month day	year		, and ending mon	th		day	year	
	rganization Name			, ,	California corp	oration i			
SAN DI	EGO JALALABAD SISTER CITIES								
FOUNDA	TION				C288	218	7		
	, room, or PMB no.)				FEIN				
14918	RANCHO NUEVO				20-5	050	425		
City	S	ate	ZIP Cod	de					
DEL MA	R	!A	920	14-4244					
A First Ret	ırn Yes X N	o J If	f exempt	under R&TC Section	on 23701d, has	the org	ganization		
B Amende	d Return • Yes X N	o d	during the	e year: (1) participa	ted in any politic	al cam	npaign,		
	ion 4947(a)(1)trust Yes 🗶 N	0 0	or (2) atte	empted to influence	legislation or ar	ny ballo	ot measure	Э,	
D Final Ret		0	or (3) mad	de an election unde	er R&TC Section	23704	1.5		
•	Dissolved • Surrendered (Withdrawn)	1) (relating to	o lobbying by publ	ic charities)?		•	Yes	X No
•	Merged/Reorganized Enter date: ●								
E Check ac	counting method:	K Is	s the orga	anization exempt u	nder R&TC Sect	ion 23	701g? ●	Yes	X No
(1) X	Cash (2) Accrual (3) Other								
F Federal r	eturn filed?	s	sources				\$		
(1) ● 🗌	990T (2) • 990(PF) (3) • Sch H (990)	L If	f organiza	ation is exempt und	der R&TC Sectio	n 2370	1d and is		
G Is this a	group filing for the subordinates/affiliates? • 🔲 Yes 🗶 N	o e	exclusivel	y religious, educat	ional, or charitab	le, and	d is		
If "Yes,"			supported	d primarily (50% or	more) by public	contr	ibutions,		
H Is this or	ganization in a group exemption? $\qquad \qquad \square$ Yes $oxdot{X}$ N	o c	check box	k. No filing fee is re	quired.		•	X	
If "Yes,"	vhat is the parent's name?	M Is	s the orga	anization a Limited	Liability Compa	ny ?	•	Yes	X No
I Did the o	rganization have any changes in its activities, governing	re	eport tax	able income?			•	Yes	X No
not been	reported to the Franchise Tax Board? • L. Yes X N	O IF	RS audite	ed in a prior year?			•	Yes	X No
Part I									
						1		28	82.00
					•	-		064 0	00
				S	TMT I •	3		261,3	<u>54.00</u>
-								0.61.6	1.6
	-	00, see	General I	i		4		261,64	<u>46.00</u>
Revenues	*								
			• L	6	00				
						-		261 6	00
					• -	\vdash			
Expenses						-			
	L If organization is exempt under R&TC Section 23701d and is exect suctions a group filing for the subordinates/affiliates? Yes X No ses, "attach a roster. See instructions is organization in a group exemption? Yes X No ses, "what is the parent's name? When organization have any changes in its activities, governing ument, articles of incorporation, or bylaws that have been reported to the Franchise Tax Board? Yes X No Ses, "explain, and attach copies of revised documents. Complete Part I unless not required to file this form. See General Instructions B and C. Complete Part I unless not required to file this form. See General Instructions B and C. 1 Gross sales or receipts from other sources. From Side 2, Part II, line 8 1 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B 5 Cost of goods sold 6 Cost or other basis, and sales expenses of assets sold 6 Cost or other basis, and sales expenses of assets sold 6 Cost or other basis, and sales expenses of assets sold 7 Total costs. Add line 5 and line 6 8 Total gross income. Subtract line 7 from line 4 9 Total expenses and disbursements. From Side 2, Part II, line 18 9 Total payments 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 11 Filling fee \$10 or \$25\$. See General Instruction J 13 Penalties and Interest. See General Instruction J 14 Use tax. See General Instruction J 15 Balance due. Add line 11, line 18, and line 14. Then subtract line 12 from the result 16 Check if Officer PRESIDENT Preparer's signature PRESIDENT L forganization under audit by the IR\$ or more by growing security religious, educational, or charitable, and is succurring to the best of more year? Yes X N Did the organization in a Limited Liability Company? N Did the organization in a Limited Liability Company? Yes X N Did the organizat								
E Check accounting method: (1)			00						
Fee					_	\vdash			00
						-			00
							owledge and	d belief,	
Sian	it is true, correct, and complete. Declaration of preparer (other than taxpayer) is			nation of which prepar		lge.			
	Signature		-	ENT	Date				-6343
11010	or officer	<u> </u>	_		Check if			, ,	
	Preparer's signature		Ιo	6/03/13			P000	16264	
Paid									
	(or yours, TOHN F DIERDORFF CDA DI.I	C					45-5	12543	3
Use Only	employed) 2211 N MONROE ST						● Telepho		
•	and address SPOKANE, WA 99205						(509) 468	-3909
	May the FTB discuss this return with the preparer shown above? S	ee instri	ructions		• X	Yes	No.)	

SAN DIEGO JALALABAD SISTER CITIES FOUNDATION

20-5050425

228951 12-18-12

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

		1	Gross sales or receipts from all	business a	activities. See instru	ıctions		•	1	00
		2	Interest						2	282.00
		3	Dividends						3	00
Receipt	s	4						•	4	00
from		5	Gross royalties						5	00
Other		6	Gross amount received from sa	le of asset	s (See Instructions)		•	6	00
Sources	.	7	0.1.					•	7	00
		8	Total gross sales or receipts fro						8	282.00
		9	Contributions, gifts, grants, and						9	121,945.00
		10	Disbursements to or for member						10	00
		11	Compensation of officers, direct	tors, and t	rustees		SEE STA	TEMENT 2 •	11	0.00
		12	Other salaries and wages						12	00
Expense	s	13	Interest						13	00
and		14	Taxes						14	00
Disburs	e-	15	Rents						15	00
ments		16	Depreciation and depletion (See	instructio	ins)			•	16	00
		17	Other Expenses and Disbursem	ents	/		SEE STA	TEMENT 3 •	17	49,421.00
		18	Total expenses and disburseme	ents. Add li	ine 9 through line 1	7. Enter	here and on Side 1, Pa	art I, line 9	18	171,366.00
Sche	dul				Beginning o				of tax	able year
Assets					(a)		(b)	(c)		(d)
1 Cas	h .						146,397.			• 236,677.
2 Net	acco	ounts	receivable							•
			ceivable							•
										•
5 Fed	eral	and s	state government obligations							•
			in other bonds							•
7 Inv	estm	ents	in stock							•
8 Mo	tgaç	ge loa	ans							•
			ments							•
10 a [epre	eciab	le assets							
			mulated depreciation	()		()	
										•
							146 207			226 677
			-1				146,397.			236,677.
			et worth							_
			yable							•
			s, gifts, or grants payable							•
			otes payable							•
18 Oth			ayable							
			es cor principle fund							•
			tal surplus. Attach reconciliation							•
			nings or income fund				146,397.			• 236,677.
			es and net worth				146,397.			236,677.
Sche	dul	e N	I-1 Reconciliation of income	per books	s with income per i	return	-			
			Do not complete this sche	dule if the	amount on Schedu	ıle L, lin	e 13, column (d), is les	s than \$50,000.		
1 Net	inco	me p	oer books		90,2	280.	7 Income recorded	on books this year		
			me tax				not included in th	nis return.		•
			pital losses over capital gains				8 Deductions in thi	s return not charged		
4 Inc	ome	not r	recorded on books this year				against book inco	ome this year		•
5 Exp	ense	es red	corded on books this year not				9 Total. Add line 7	and line 8		
			this return				10 Net income per re	eturn.		
6 Tot	al. A	dd Iir	ne 1 through line 5		90,2	280.	Subtract line 9 fro	om line 6		90,280.

FORM 199 CASE		S OF \$5000 OR MOD PART I, LINE 3	RE ST	PATEMENT	1
CONTRIBUTOR'S NAME	CONTRIBUTOR'	S ADDRESS	DATE OF GIFT	AMOUNT	
MINDTEL LLC	111 COLLEGE SYRACUSE, NY	PLACE RM 2-212 13244-4100	04/16/12	7,00	0.
MINDTEL LLC	111 COLLEGE SYRACUSE, NY	PLACE RM 2-212 13244-4100	10/02/12	15,00	0.
MINDTEL LLC	111 COLLEGE SYRACUSE, NY	PLACE RM 2-212 13244-4100	10/16/12	5,00	0.
TOTAL INCLUDED ON LINE 3				27,00	0.
FORM 199 COMPENSATION	OF OFFICERS,	DIRECTORS AND T	RUSTEES ST	PATEMENT	2
NAME AND ADDRESS		TITLE AND AVERAGE HRS WOR		COMPENSATI	ON
STEVE BROWN 14918 RANCHO NUEVO DEL MAR, CA 92014-4244		PRESIDENT 4.00			0.
CYNTHIA VILLIS 14918 RANCHO NUEVO DEL MAR, CA 92014-4244		SECRETARY 1.00			0.
DR. ART MENDOZA 14918 RANCHO NUEVO DEL MAR, CA 92014-4244		TREASURER 2.00			0.
HAMED BAYAT 14918 RANCHO NUEVO DEL MAR, CA 92014-4244		DIRECTOR 0.50			0.
KATHLEEN ROCHE TANSEY 14918 RANCHO NUEVO DEL MAR, CA 92014-4244		DIRECTOR 0.50			0.
CHUCK DUVIVIER 14918 RANCHO NUEVO DEL MAR, CA 92014-4244		DIRECTOR 0.50			0.

SAN DIEGO JALALABAD SISTER CITI	20-5050425		
HABIB BAHA 14918 RANCHO NUEVO DEL MAR, CA 92014-4244	DIRECTOR 0.50	0.	
TOTAL TO FORM 199, PART II, LINE	11	0.	
FORM 199	OTHER EXPENSES	STATEMENT 3	
DESCRIPTION		AMOUNT	
LIGHT UP JALABAD EXPENS FEMALE SPORTS PROGRAM NASRAT II SCHOOL COMPUT DUES MANAGEMENT FEES ACCOUNTING FEES ADVERTISING AND PROMOTION ALL OTHER EXPENSES		18,415. 1,350. 340. 140. 27,371. 1,275. 310. 220.	
TOTAL TO FORM 199, PART II, LINE	17	49,421.	

^	2	2
u	_	_

Date Accepted _____

DO NOT MAIL THIS FORM TO FTB

<u>TAXABL</u>	12		ia e-file R Organiza	eturn Autho tions	orizat	ion fo	or						B- EO
	ganization name	AT.AT.ARAD	SISTER C	ידידינ					le	dentifyi	ng number		
	DATION	111111111111111111111111111111111111111	DIDILI (,1110					:	20-	5050	425	
Part I	Electronic	Return Informat	ion (whole dollars	s only)					<u> </u>				
1 Tota	al gross recei	pts (Form 199, lir	ne 4)							1		261,6	
2 Tota	al gross incor	ne (Form 199, lin	e 8)							2		261,6	
3 Tota	al expenses a	ınd disbursemen	ts (Form 199, line	9)						3		171,3	866 _{•00}
Part II	Settle Your	Account Electr	onically for Taxa	ıble Year 2012									
4	Electronic fu	unds withdrawal	4a Amount			4b Wit	hdrawal	date (MI	M/DD/Y	YYY)			
Part III	Banking Inf	formation (Have	you verified the e	exempt organization's	banking	nformati	on?)						
5 Rout	ing number										7		
6 Acco	ount number				7 Ty	pe of ac	count:	L Ch	ecking		J Saving	gs	
Part IV				ignated in Part II. If I che									
transmitte California a balance organizati statement delayed, Sign	er, or intermédia electronic retur due return, I ur on will remain l as be transmitte I authorize the	ate service provide rn. To the best of m nderstand that if th iable for the fee lia d to the FTB by the FTB to disclose to	r and the amounts in my knowledge and b e Franchise Tax Boa bility and all applical e ERO, transmitter, c	bove exempt organization Part I above agree with elief, the exempt organizard (FTB) does not receive lief interest and penalties or intermediate service pliate service provider, t	n the amoun ration's retuive full and to s. I authoriz rovider. If the reason(nts on the urn is true imely pay te the exer he proces	correspond , correct, a ment of th mpt organ asing of th delay.	nding line and comp e exempt ization re	es of the o lete. If the organiza turn and	exemp e exer ation's accom	t organiza npt orgar fee liabili npanying	ation's 201 nization is fi ty, the exer schedules	2 '' iling mpt and
Here	Signature	of Officer		Date	Title								
Part V	Declaration	of Electronic F	Return Originator	· (ERO) and Paid Pre	parer.								
am only a accurately provided t 1345, 201 the exemp I declare t	n Intermediate reflects the da the organization 12 e-file Handbo ot organization hat I have exan	Service Provider, I ta on the return.) I n officer with a copook for Authorized return is filed, which ined the above expenses.	understand that I a have obtained the o y of all forms and in e-file Providers. I wi hever is later, and I empt organization's	return and that the entricem not responsible for re organization officer's sign formation that I will file will keep form FTB 8453-E will make a copy availiate return and accompanyid I information of which I	viewing the nature on fo with the FTI EO on file fo ole to the FT ng schedul	exempt of orm FTB 8 B, and I have or four yea B upon re es and sta	organizatio 3453-EO bave followe ars from the equest. If I	n's returi efore tran ed all othe e due dat am also	n. I declainsmitting er require te of the i the paid	re, hov this re ements return prepar	wever, that eturn to the or describe or four ye er, under	at form FTB ne FTB, I ha ed in FTB P ears from tl penalties o	8 8453-EC lub. he date of perjury
	ERO's- signature				Date		Check if also paid		Check if self-		ERO's		
ERO							preparer		employed			$\frac{01626}{10540}$	
	Firm's name (or y if self-employed)			OORFF CPA P	ГГС					FEIN	45-5	12543	3
Sign	and address		1 N MONRO KANE, WA	DE ST						ZIP Co	nde 99	205	
		y, I declare that I h	ave examined the at	pove organization's retui									wledge
and belief	,	correct, and compl	ete. i make this dec	laration based on all info	ormation of	Which I h	ave knowl	Ū			aid prepare	orio DTINI	
Paid Prepar	Paid preparer's 'er signature					Date		if self- employe	ad	, ˈ		01626	. 4
Must		ne (or yours \ \	OHN F DIE	ERDORFF CPA	PLLC	<u> </u>		employe		FEIN		-5125	
Sign	if self-emp	loyed)		ROE ST		•				. LIIV		9129	
٠٠٠٠٠	a.ia aaaic		POKANE, V							ZIP Co	de 99	205	

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

WEB SITE ADDRESS:

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

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

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

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

State Charity Registration Number: cT 130955	Check if:								
SAN DIEGO JALALABAD SISTER CITIES FOUNDATION Name of Organization		Change of address Amended report							
14918 RANCHO NUEVO Address (Number and Street)	_ Corporate	Corporate or Organization No. C2882187							
DEL MAR, CA 92014-4244 City or Town, State and ZIP Code	Federal En	Federal Employer I.D. No. 20-5050425							
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts									
Gross Annual Revenue Fee Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	<u>e</u>					
Less than \$25,000 0 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 million		Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million Greater than \$50 million	\$150 n \$225 \$300						
PART A - ACTIVITIES									
For your most recent full accounting period (beginning $01/01/2012$ ending $12/31/2012$) list: Gross annual revenue \$261,646. Total assets \$236,677.									
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIO	D OF THIS RE	PORT							
Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.									
 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? 									
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?									
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?									
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.									
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.									
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.									
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.									
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.									
Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?									
Organization's area code and telephone number (858) 720-6343									
Organization's e-mail address STEPHENRBROWN@ATT.NET									
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.									
STEVE BROWN PRESIDENT									
Signature of authorized officer Printed Name	Tit	e Date							