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CISMXFNB6C

0712

Form 990-PF

Return of Private Foundation

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

2007

Department of the Treasury

Nate: The foundation may be able to use a copy of this return to salisfy state reporting requirements.

For calendar year 2007, or lax year beginning , and anding											
6	Ch	BCK	all that apply: Init	tial réturn	Finat return	Arnended return	Address change	Name change			
114	: e 1	ne i	RS Name of toundation		_		A Employer Identification	number .			
	10	hel.	BRIGHT HOR.	IZON FOUNDA	TION C/O JIM	LEDLEY					
D			E KLEINBERG				13-4121003	}			
	•	rint		. Dox number il meli la not de	fivered to street address)	Room/aulte	. 10 Lossbirgirg Linesings				
		ioec Jàbe	101- 557 571 771				(212)986-6	000			
		Etio	ns. City or town, state, and				C if exemption application is a				
			NEW YORK,	D 1. Foreign organization	s, check here						
₩-	C		type of organization				Foreign organizations m check here and attach or	ompulation			
1	ل		ction 4947(a)(1) nonexemp		Other taxable private found	PARCE TO THE PARCE	E If private foundation status was terminated				
			rket value of all assets at en		ng melhod. X Cash	Accrual	under section 507(b)(1	under section 507(b)(1)(A), check here			
	iro		Part II, col. (c), fine 16)	1	her (specify)	hasis \	F If the foundation is in a				
	_		Analysis of Revenue and		mn (d) must be on cash	T	under section 507(b)(1	T			
	.9		(The total of amounts in column necessarily equal the amounts	nns (b), (c), and (d) may not s in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Oisbursements for charitable purposes (cash basis only)			
	ł		Contributions, gifts, grants		16,000,000.		.∵.n/a				
			Check it the foundation								
		3	Interes) on savings and tempor cosh investments		1 2 4 2 2 2 2 2						
			Dividends and interest from	m securities	1,248,901.	1,247,791	B •	STATEMENT 1			
	1	• -		· · · · · · · · · · · · · · · · · · ·			22 10 10 10 12 NO 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
	-	_	Not rental income or (loss)		46 033						
1	9	₽8	Net gain or (loss) from sale of a Gross sales orion for all		46,823.						
	Hevenue	0	Gross sales price for all assets on line 6a	138,411.		46 00	200				
ċ	Ş۱	_	Capital gain net income (from P			46,82					
	1		Net short-term capital gain	1			1/2 0/0	200			
	- [8	Income modifications Gross sales less returns and allowances		PROTECTION OF THE PROTECTION O			303.000000			
	ı		r	·							
	}		Less: Cost of goods sold		grid to delta Agrican de Cala (De						
			Gross profit or (loss)		13,790		0.	STATEMENT 2			
D	- 1	12	Other income		17,309,514			STATISTICS 27			
OAZZIJ	1	13	Compensation of afficers, direc		0.		0.	0.			
2	- [14	Other employee salaries as				-	•			
2	1	15	Pension plans, employee t								
	8	16a	Legal fees					1			
	Expenses	b	Accounting fees	STMT 3	5,000.	2,50	0.	2,500.			
MA	3		Other professional fees								
$ \mathbf{v}_{\mathbf{i}} $	3	17	Interest								
		18	Taxes ,		23,717	2,11	7.	0.			
∍ :	2	19	Depreciation and depletion	1 , ,,.				AND MAKE AND			
ر ا	Ö۱	ZØ	Occupancy			 -					
	πI		Travel, conferences, and n	neetings							
	뒤	22	Printing and publications	CMMM E	2,638.	 		2 (20			
	201	29	Other expenses	"STMT 5	2,038.	 	0.	2,638.			
	8	24	Total operating and admit expenses. Add lines 13 th		31,355	4,61	7	5,138.			
Ċ	8	26	Contributions, gifts, grants	•	2,169,047						
			Total expenses and disbu			115 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16	THE PARTY OF THE P	2/103/04/			
	-1		Add ilnes 24 and 25		2,200,402	4,61	7	2,174,185.			
	┪	27	Subtract line 26 from line	12.			CONTRACTOR AND	1 30 20 5 25 45 45 45			
	- [Excess of rovenue ever expens		15,109,112						
	i		Net investment income or			1,290,00	4.				
	-		Adjusted net income or ne	****	25.50 \$ 50.50 \$ 10.50 \$		N/A				
_	_					100000000000000000000000000000000000000					

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

Form 990-PF (2007)

720501 02-20-08 Form 990-PF (2007) BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY
KLEINBERG KAPLAN WOLFF & COHEN PC

13-4121003 Page 2

Recipe.	Balance Sheets Abdred schools and arround in the description column should be for end-of-year amounts only	Beginning of year	End o	l year
Fort	The contract of the contract o	eulsV xoo8 (s)	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			
2	Savings and temporary cash investments	1,669,203.	15,354,312.	15,354,312.
3	Accounts receivable			
	Less, allowance for doubtful accounts			
۵	Pledges receivable			
'	Less, allowance for doubtful accounts			
5	Grants receivable			
	-Receivables due from officers, directors, trustees, and other	·		
- 1	disqualified persons			
7	Other notes and liberal receivable		(C. C. C	
[]	Less: allowance for doubtful accounts			
υ B	inventories for sale or use			
Assets	Prepaid expenses and deferred charges		 	······································
2 10	a Investments - U.S and state government obligations STMT 6	5,468,497	5,687,838.	6,837,909.
- 1	b Investments - corporate stock	37.007.37.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0700.7200.
ı		ļ -	 	
- 1	c investments - corporate bonds	CONTRACTOR OF THE STATE OF THE		
''	investments - land, belicings, and equipment basis	Havrenskan oppositere.	p prise veniciones at la graphicie	Carrier of the Carr
l.	Less: accumulated decretation	· 	 	
	! Investments - mortgage loans	26 040 617	27 245 270	22 012 217
	Investments - other	20,040,617	. 27,245,279.	33,013,217.
14	Land, buildings, and equipment basis			
- {	Loss accumulated deprecation	·	<u> </u>	ļ
15	Other assets (describe			ļ
- 1				1
- 11	Total assets (to be completed by all filers)	33,178,317	48,287,429	55,205,438.
17	Accounts payable and accrued expenses			
18	Grants payable			
12 15	Deferred revenue			
Liabilities	Loans from officers, directors, trustees, and other disquelified persons			
2				
J 2	2 Other Rabilities (describe >)		
-				7
23	Total liabilities (add lines 17 through 22)	0	. 0	
	Foundations that follow SFAS 117, chack here			7
	and complete lines 24 through 26 and lines 30 and 31.			
8 24	•			
E 25				
H 20				
or Fund Balances	Foundations that do not follow SFAS 117, check here			
اق	and complete lines 27 through 31	1	1	
	7 Capital stock, trust principal, or current funds	<1.298.776	.> <1,298,776	
뮋니다			7	
Net Asse	_			
\$ 30				
Z 3	A INIGING Brane at toma animinana """ """ " " " " " " " " " " " " " "	·	1 39 1 2 2 1 7 3 2 2	
2.	Total Habilities and net assets/fund balances	33,178,317	. 48,287,429	
			<u> </u>	
Ra	Analysis of Changes in Net Assets or Fund	DaiBnces		
1 To	ital net assets or fund balances at beginning of year - Part II, column (a), il	ne 30		
(11	nust agree with end-of-year figure reported on prior year's return)			33,178,317
	iter amount from Part I, line 27a			15,109,112
3 01	har increases not included in line 2 (itemize)			0
4 Ad	Id tines 1, 2, and 3 ,			48,287,429
	creases not included in line 2 (itemize)	·		0
6 To	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II	, column (b), line 30		48,287,429
	•		,	Form 990-PF (2007

02.50.08

BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY KLEINBERG KAPLAN WOLFF & COHEN PC 13-4121003 Form 990-PF (2007) Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (c) Date acquired (mo., day, yr.) (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse or common stock, 200 shs. MLC Co.) (b) How acquired P - Purchase D - Donation (d) Date sold (mo , day, yr) 18 SILVER CREEK VARIOUS VARIOUS P b VANGUARD P VARIOUS VARIOUS Ę 0 8 (g) Cost or other basis (h) Gain or (loss) (I) Depreciation allowed (e) Gross sales price (e) plus (f) minus (g) (aidewolis 10) pius expense of sale 137,278 91,588 ,690 1,133. b đ e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Cot. (ħ) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) (i) F.M V. as of 12/31/69 Losses (from col. (h)) as of 12/31/69 over col. (j), if any 45,690. { If gam, also enter in Part I, line 7 } 2 Capital gain net income or (net capital toss) 46,823. 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -D- in Part I, line 8 N/A Rent Va Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Yes X No Was the foundation flable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part Enter the appropriate amount in each column for each year; see instructions before making any entries. (a) Base period years Calendar year (or lax year beginning in) (d)
Distribution ratio
(col (b) divided by col. (c)) Adjusted qualifying distributions Net value of noncharitable-use assets 1,419,069 26,314,197. .053928 2006 20,455,290. 16,988,389. 12,388,593. 1,059,492. .051796 2005 867,920. 2004 .051089 637,193. 2003 .051434 383,263. 7,506,606. .051057 2002 .259304 ***************************** 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years051861 40,106,357. 4 Enter the net value of noncharitable-use assets for 2007 from Part X, line 5 5 Multiply line 4 by line 3 2,079,956. 8 Enter 1% of net investment income (1% of Part 1, line 27b) 12,900.

See the Part VI instructions

. .

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

. . ..

8 Enter qualifying distributions from Part XII, line 4

2,092,856.

,185.

7

BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY	•
	13-4121003 Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	
1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "WA" on line 1.	Mark Commission
Date of ruling letter: (attach copy of ruling tetter if necessary-see instructions)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1 12,900.
of Part I, lins 27b	
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 0.
3 Add tines 1 and 2	3 12,900.
4 Sublifie A (Income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4 0.
5 — Taz basad on investment income: Subtract line 4 from line 3-11 zero or less; enter-0	<u>-5 12,900.</u>
6 Credits/Payments	
a 2007 estimated tax payments and 2006 overpayment credited to 2007	
b Exempt foreign organizations - tax withheld at source 6b	
t Tax paid with application for extension of time to file (Form 8868)	
d Backup withholding erroneously withheld 6d	
7 Total credits and payments. Add lines 6a through 6d	7 40,055.
8 Enter any penalty for underpayment of estimated tax. Check here 🔀 It Form 2220 is attached	8 55.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	g
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 27,100.
11 Enter the amount of line 10 to be Gredited to 2008 estimated tax > 27, 100 . Refunded >	11 0.
Part VII A: Statements Regarding Activities	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervent	
any political campaign?	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b X

Pa	数划(A) Statements Regarding Activities			
18	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	Section .	Yes	
	any political campaign?	1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b	X 13 192	X
	If the answer is "Yes" to 18 or 10, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
¢	Did the foundation file Form 1120-POL for this year?	15		X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			100 m
	(1) On the foundation > \$ 0. (2) On foundation managers. > \$ 0.		2.4	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			200
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	43		X
b	If "Yes," has it filed a lax return on Form 990-T for this year?	45		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T	103	18.25	3
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			183
	By language in the governing instrument, or			13.3
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Oid the foundation have at least \$5,000 in assets at any time during the year?	7	X	43.43
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	85	X	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	100 P. C.	123	70° x
	year 2007 or the taxable year beginning in 2007 (see instructions for Part XIV)? If "Yes," complete Part XIV	1 ~	1	X
10	Old any persons become substantial contributors during the tax year? If Yes, a mach a school de Bating tright names and addresses.	10		X

Form 990+F (2007) KLEINBERG KAPLAN WOLFF & COHEN PC 13-4121003 F PARTAYERA) Statements Regarding Activities (continued) 11a As tay lims during the yaz, did the foundation, directly or indirectly, own a controlled entity within the manning of section 512(b)(13)? 11 Post, 18th concentration in the statement for the 11a? 12 Did to the underdise acquire allocet on indirect inverse in any specicible insurance contract? 12 Did to the underdise acquire allocet on indirect inverse in any specicible insurance contract? 13 Did the foundation acquire allocet on indirect inverse in any specicible insurance contract? 14 The boots are in case of ▶ JTM LEDLEY - KKW6C PC Telephone no. ▶ (212) 986-6500 (coase as ≠ ≥ 55.5 5Ph AVENUE NEW YORK, NY ZIP+ ▶ 10176 15 Section 4997(a)(1) nonexempt chandable trusts hing form 990-PF in lisu of form 1041 - Chapk there and entire the amount of the seament of a coase during the year. 15 Particularly and the statements Regarding Activities for Which Form 4720 May Be Required 16 February 2014 in any Items is checked in the Year column, unless an exception applies. 18 During the year old the foundation (either directly or indirectly): 19 Engage in the sale or exchange, or teaching of proparty vial a disqualified person? 19 Forth york products servers, or facilities to (or accept them from) a disqualified person? 19 Forth york products servers for the condition (either directly or indirectly): 10 Finging to your money or your enhancement of the search of the products on your money or your power propagation for the benefit or use of a disqualified person? 10 Finging on your money or your your power propagation for the secretion of government species to adequalities person (or make any of other exceptions described in Regulations section 53 4941(c)-3 on in a current notice regarding observed assistance (see page 22 of the unfluedicens)? 10 Finding products services of your power proproporty to a government of product power in the condition of the power is post your in any of the e		BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY			
ti As I any time during time year, did the foundation, directly or indirectly, come a controlled entity within the meaning of section \$12(b)(13)? if Yes, "did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, remis, royalbus, and annothins described in the attachment for time 11a? 12 Did the foundation anguler a direct or indirect interest in any applicable insurance contract? 13 Did the foundation anguler a direct or indirect interest in any applicable insurance contract? 14 The boots are in case of ▶ JIM LEDLEY — KW&C PC Tetraphene no ▶ (212) 986−6001 (coarso at *** 551 − 511 − AVENUE NEW YORK NY 15 Section 492/(3)(1) nonexempt chantable trusts filing from 990-Pr in lise of Form 1941 - Check have and enter the amount of the several interest incended or accessed during the year? File Form 4720 if any term is checked in the "Yea" column, unless an exception applies. 1 a Unifight year did the foundation effect of column, unless an exception applies. 1 a Unifight year odd the foundation effect of column, unless an exception applies. 1 a Unifight year odd the foundation effect of column, unless an exception applies. 1 a Unifight year odd the foundation of the property with a disqualified person?			21003		Page 5
b if Yes, of the counstion have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalibry, and amoulta's described in the affactment for line 112? 12 Did the foundation accupit a direct or Indirect interest in any applicable insurance contract? 13 Did the foundation accupit a direct or Indirect interest in any applicable insurance contract? 14 The boots are in created ▶ JIM LEDLEY - KKW6C PC Telephone no. ▶ (212) 986-6001 (corate at 12.5) THE AVENUE NEW YORK NY 15 Section 49(2(1)) nonexample chanable totast lining form 990-Pr in less or form 1041 - Chack here 27 Section 49(2(1)) nonexample chanable totast lining form 990-Pr in less or form 1041 - Chack here 28 Section 49(2(1)) nonexample chanable totast lining form 990-Pr in less or form 1041 - Chack here 29 Interest 1270 it any them to checked in the "Yes" column, unless an exception applies. 13 During the year dot the foundation (either directly or indirectly) 13 Engage in the saile or exchange, or leasing to properly with a disqualified person?	P	it VIIA Statements Regarding Activities (continued)			
b if Yes," did the foundation have a binding written contract, in effect on August 17, 2006, covering the interest, rents, royalbus, and annulties described in the attachment for the 11st 27 annual returns and examples application? 12 Did the foundation comply with the gouble inspection requirements for its annual returns and examples application? 13 X whocks address ➤ N/A 14 The books are in over of ➤ JIM LEDLEY — KKW&C PC 15 Section 4927(3 11) nonexempt chanable trusts fining form 999. Fin its our form 1041 - Check here 26 and relate the annual of the veneral interest received or accessed during the year 27 Part X(IRE) Statements Regarding Activities for Which Form 4720 May Be Required 28 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 29 Part X(IRE) Statements Regarding Activities for Which Form 4720 May Be Required 21 During the year did the foundation (ether directly or indirectly): 21 English the sale or exchange, or leasing of properly with a disqualified person? 22 English of the sale or exchange, or leasing of properly with a disqualified person? 23 Enterw manny from, lead money to, or otherwise extend credit to (or accept throm) 24 disqualified person? 25 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 26 Form 4720 in any Item pood of servess or adequalified person? 27 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 28 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 29 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 30 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 31 Form from the complete of the pood of throm thro	118				
b if Yes," did the foundation have a binding written contract, in effect on August 17, 2006, covering the interest, rents, royalbus, and annulties described in the attachment for the 11st 27 annual returns and examples application? 12 Did the foundation comply with the gouble inspection requirements for its annual returns and examples application? 13 X whocks address ➤ N/A 14 The books are in over of ➤ JIM LEDLEY — KKW&C PC 15 Section 4927(3 11) nonexempt chanable trusts fining form 999. Fin its our form 1041 - Check here 26 and relate the annual of the veneral interest received or accessed during the year 27 Part X(IRE) Statements Regarding Activities for Which Form 4720 May Be Required 28 File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 29 Part X(IRE) Statements Regarding Activities for Which Form 4720 May Be Required 21 During the year did the foundation (ether directly or indirectly): 21 English the sale or exchange, or leasing of properly with a disqualified person? 22 English of the sale or exchange, or leasing of properly with a disqualified person? 23 Enterw manny from, lead money to, or otherwise extend credit to (or accept throm) 24 disqualified person? 25 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 26 Form 4720 in any Item pood of servess or adequalified person? 27 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 28 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 29 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 30 Form which poods, servess, or defitties to (or accept throm from) a disqualified person? 31 Form from the complete of the pood of throm thro		If 'Yes," attach schedule (see instructions)	712		X
12 Did the foundation acceptive a direct or inclined interest in any applicable insurance contract? Website address ▶ N/A 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 14 The books are in care of ▶ JIM LEDLEY - KKW6C PC Telephone no. ▶ (212) 986-6001 Tocased ar *> 552-57H-AVENUE NEW YORK NY SIPH ► 10176 15 Section 4927(a)(1) nonexempt chantable trusts filling from 990-Ph in less of form 1041 - Chept here and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year Policy (1) Engage in the sale or exchange, or leasting to proparty with a disqualified person? (2) Secrice whereas, or socialities to (or accept them from) a disqualified person? (3) Furtish odds, secrices, or socialities to (or accept them from) a disqualified person? (4) Pay companisation to, or pay or relimbures the expenses of, a disqualified person? (5) Furnish or odds of as disqualified person? (6) Agree to pay money or property to a government official or (or make any of the lix official for a period after termiphon of government service, it terminating within 90 days.) If ill any answer is 2 'Yes' to 14(1-16), did any of the acts described in 13, other than exceptions described in Regulations section 53 4941(c)-3 or in a currient notice regarding disaster assistance (see bage 22 of the instructions)? If a contraction 4942(g)(3) or 494	t	olf 'Yes,' did the foundation have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and			
12 Did the foundation acceptive a direct or inclined interest in any applicable insurance contract? Website address ▶ N/A 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A 14 The books are in care of ▶ JIM LEDLEY - KKW6C PC Telephone no. ▶ (212) 986-6001 Tocased ar *> 552-57H-AVENUE NEW YORK NY SIPH ► 10176 15 Section 4927(a)(1) nonexempt chantable trusts filling from 990-Ph in less of form 1041 - Chept here and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year and enter the amount of lix-exempl interest received or accenage during the year Policy (1) Engage in the sale or exchange, or leasting to proparty with a disqualified person? (2) Secrice whereas, or socialities to (or accept them from) a disqualified person? (3) Furtish odds, secrices, or socialities to (or accept them from) a disqualified person? (4) Pay companisation to, or pay or relimbures the expenses of, a disqualified person? (5) Furnish or odds of as disqualified person? (6) Agree to pay money or property to a government official or (or make any of the lix official for a period after termiphon of government service, it terminating within 90 days.) If ill any answer is 2 'Yes' to 14(1-16), did any of the acts described in 13, other than exceptions described in Regulations section 53 4941(c)-3 or in a currient notice regarding disaster assistance (see bage 22 of the instructions)? If a contraction 4942(g)(3) or 494		annuities described in the attachment for line 11a?	115		L_
13 bit he foundation comply with the public respection requirements for its annual returns and exemption application? 14 The books are in case of ▶ JIN LEDLEY - KKW6C PC Telephone no. ▶ [212] 986-600	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract?	12-		X
14 The books are in care of P JIM LEDLEY - KKW6C PC Telephons no. P (212) 986-500.				X	
15 Section 4947(a)(1) nonexempt chantable trusts himp Form 990-PF in lieu of Form 1041 - Check here amount of bx-exempt interest received or accrued during the year File Form 4720 if a any Item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly): 1b Engage in the sale or exchange, or Issaing of properly with a disqualified person? (2) Sorrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay comparisation to, or pay or reimburse the expenses of, a disqualified person? (5) Franster any income or reseasts to a disqualified person (or make agent to or the person to the benefit or use of a disqualified person) (or make agent to or the person to the benefit or use of a disqualified person) (or make agent to or to employ the or the condition agened to make a gent to or to employ the or thing the foundation agened to make a gent to or to employ the or thick if or a period dafer termination of povernment service, of terminating within 90 days.) b if any answer is "Yes" to 1(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 33 494-1(0)-3 or in a current notice reparting dissater assistance (see page 22 of the institutions)? 1b Are the foundation engage in a prior year in any of the acts described in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2007? 2 Taxes on habure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a) of 4942(NS): a It the end of tax year 2007, did the foundation have any undistributed income (lines &d and &e. Part XIII) for tax year(s) beginning before 2007? 1 Yes It has the years b Are there any years listed in 2a for which the foundation is not applying the provisions of sec					
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b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)	3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1		1,30
b If "Yes," did it have excess business holdings in 2007 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)		during the year?	n (5.20)	373	18731
May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2007.)	(433	LÓS	(Sec.)
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had not been removed from popardy before the flist day of the tax year beginning in 2007?	1	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			18 F
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BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY KLEINBERG KAPLAN WOLFF & COHEN PC

KLEINBERG KAPLAN WOLFF &		:	13-412100) 3 Page 6			
Part VIEB Statements Regarding Activities for Which F	orm 4720 May Be R	equired (continu	(ed)				
5a During the year did the foundation pay or incur any amount to. (1) Carry on propaganda, or otherwise attempt to influence legislation (section (2) influence the outcome of any specific <u>public election</u> (see section 4955); or any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization	to carry on, directly or indire	cily. Yen	X No				
509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, filerary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer isYes_to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations							
section 53 4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here of the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A Yes No N/A Yes No							
 6a Did the foundation, during the year, receive any funds, directly or indirectly, to ga personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a pif you answered "Yes" to 6b, elso file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax s 	ersonal benefit contract? helter transaction?		* X No	in X			
b If yes, did the foundation receive any proceeds or have any net income attributa	ble to the transaction?			10			
Partition About Officers, Directors, Trusto Paid Employees, and Contractors	es, Foundation Ma	nagers, Highly	<i>,</i>				
1 List all officers, directors, trustees, foundation managers and their	compensation						
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (il not paid, enter -0-)	(d) Contributions to employee benefit plans and disterno comparisation	(e) Expense account, other allowances			
	OFFICER		,				
C/O KLEINBERG KAPLAN WOLFF AND COHEN							
551 5TH AVENUE, NEW YORK, NY 10176	2.00	0.	0.	0.			
			-				
		1					
2 Compensation of five highest-paid employees (other than those inc	luded on line 1), If none.	enter "NONE."	L	·····			
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(C) Contributions to employee benefit places and detempt compensation	(e) Expense account, other allowances			
NONE			1				
							
			:				
			·				
		1	[
		1					
		1					
		L	<u> </u>	L			
Total number of other employees paid over \$50,000	<u></u>	 	<u>.</u>	0 000-PE (2002)			
			EAST)				

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BRIGHT HORIZON FOUNDATION C/O JIM		
orm 990-PF (2007) KLEINBERG KAPLAN WOLFF & COHEN PC		21003 Page 7
Pair VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, Highly	
Five highest-paid independent contractors for professional services, if none, enter "		
(e) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Are son	L	>
otal number of others receiving over \$50,000 for professional services Part XSA Summary of Direct Charitable Activities		
Ust the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	-luntatipa auch tha	
number of organizations and other beneficiaries served, conferences convened, research papers produ	ced, etc.	Expenses
N/A		
AND	<u>,</u>	
Rart IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on it.	Apr 1 and 2	Amount
DESCRIPTION THAT IS THE TAKE THE THE THE THE THE THE THE THE THE TH	rea range.	Parionia
**/ \$4		

All other program-related investments. See instructions

Total. Add lines 1 through 3

oim 990-PF (2007) KLEINBERG KAPLAN WOLFF & COHEN PC	13-	4121003	Page 8
Rart X Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations, :	see instructions.)	
Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.	12.201.01 E12.201.01		-
a Average monthly fair market value of securities		38,603	664
b Average of monthly cash balances	16	2,113	
c Fair market value of all other assets			
d Total (add fines 1a, b, and c)		40,717	, 114
e Reduction claimed for blockage or other factors reported on lines 1a and			-
1c (affach detailed explanation)	. 2		
Acquisition indebtedness applicable to line 1 assets	2 -		O
Subtract line 2 from tine 1d	3	40,717	,114
Cash deemed hald for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4		,757
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	40,106	. 357
Minimum investment return Enter 5% of fine 5	В	2,005	.318
Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here	and certain		
Minhmum Investment return from Part X, line 6	1	2,005	.318
Tax on investment income for 2007 from Part VI, line 5		=/	,
b Income tax for 2007 (This does not include the tax from Part VI.)			
t Add tines 2a and 2b	22	12	,900
Distributable amount before adjustments. Subtract line 2¢ from line 1	3	1,992	418
Recoveries of amounts treated as qualifying distributions	4	- 11772	7 4 1 0
Add lines 3 and 4	5	1,992	418
Deduction from distributable amount (one lesterature)		-1772	7 7 7 0
Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,992	418
Part'XII Qualifying Distributions (see instructions)	_	1,772	, 410
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes;		· · · · · · · · · · · · · · · · · · ·	
Expenses, contributions, giffs, etc total from Part I, column (d), line 26	18	2,174	,185
D Program-related investments - total from Part IX-8	16		0
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	····	
Amounts set aside for specific chantable projects that satisfy the:	2877		
8 Sulfability test (prior IRS approval required)	3a		
b Cash distribution test (attach the required schedule)	3b		
Qualifying distributions Add lines to through 3b. Enter here and on Part V, hine 8, and Part XIII, line 4		2,174	. 185
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
	5		<u>, 900</u>
and the state of t	. 6	2,161	, 285
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether 4940(e) reduction of tax in those years	he foundati	on qualifies for th	e sectio

13-4121003

Page 9

Part XIII Undist	ibuted Income (:				· .
	•	(a) Corpus	(b) Years prior to 2006	(c) 2006	(d) 2007
1 Distributable amount to	r 2007 from Part XI,				1 002 410
2 Undistributed Income, If an					1,992,418.
a Enter amount for 2006	-			0.	
b Total for prior years:	Ving				
3 Excess distributions ca	rryover, if any, to 2007		0.		
a From 2002	19,077.				
b From 2003	21,027.				
¢ From 2004	28,765.				
d From 2005	42,463.				
e From 2006	113.743.				
f Total of lines 3a through		225,075.			
		223,073.			
4 Qualifying distributions					
	2,174,185.				
B Applied to 2006, but no		A 9-57 SAN (548 T T 102)	20017897265774699	0.	
b Applied to undistribute	*				
years (Election required		<u> </u>	0.		
c Treated as distributions		}			
(Election required - see		0.			
d Applied to 2007 distrib	faucoms eldstu				1,992,418.
e Remaining amount dist	ributed out of corpus	181,767.			
5 Excess distributions carryo (I an amount appears in co must be shown in column (lumn (d), the same emount	0.			. 0.
B Enter the net total of a indicated below:					
8 Corpus Add lines 31, 4c, a	nd 4e Subtract line 5	406,842.			
b Prior years" undistribut	ed income Subtract			20 30 A A W (C 24 C)	10 A
line 4b from line 2b			0.		
s Enter the amount of pri undistributed income for deficiency has been iss the section 4942(a) tax assessed	or years' or which a notice of notice or on which		0.		
d Subtract line 6c from la	ne 6b. Taxable				
amount - see instructio			0.		
a Undistributed income f					
4a from line 2a. Taxable				0.	
1 Undistributed income to					
lines 4d and 5 from line	taum inuome sint ii				_
be distributed in 2008		Constant of the Party of the Pa	25 7 40 40 20 20 20 20 20 20 20 20 20 20 20 20 20		0.
7 Amounts treated as dis					
corpus to satisfy requir					
section 170(b)(1)(F) or		0.		M20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR OF THE CONTRACTOR O
8 Excess distributions ca		10 077			Mark of Antibatic
not applied on line 5 or 9 Excess distributions ca		19,077.			A POWER PROPERTY.
Subtract lines 7 and 8 f	• · · · · · · · · · · · · · · · · · · ·	387,765.			
O Analysis of line 9:		307,703.			2014 2015 CV
· · · · · · · · · · · · · · · · · · ·	21,027.				
a Excess from 2003 b Excess from 2004	28,765.				
c Excess from 2005	42,463.				
d Excess from 2006	113,743.				
	181,767.			karera 257,755 h	
a Excess from 2007	101,/6/.	27 . 7 . 2 . 2 . 3 . 3 . 3 . 3 . 3 . 3 . 3 . 3	CONTRACTOR OF THE CONTRACTOR O	<u> Particular de la companya dela companya dela companya de la companya de la companya de la companya de la companya dela companya de la compa</u>	

Form 990-PF (2007) KLEINBE	RG KAPLAN	WOLFF & COHE	EN PC_	13-4	121003 Page 10
Part XIV Private Operating F			FA, question 9)	N/A	
1 a If the foundation has received a ruling o			1		
foundation, and the ruling is effective to					
b Check box to indicate whether the found		ling toundation described		4942(j)(3) or	4942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2007	(b) 2006	Prior 3 years	(4) 2004	
income from Part I or the minimum	(8) 2007	(0) 2006	(c) 2005	(d) 2004	(e) Total
investment return from Part X for		1	İ	1	
each year listed		- 		 	
b 85% of line 2a			}	<u> </u>	
c Qualifying distributions from Part XII,		_		_	
line 4 for each year listed			 		
# Amounts included in line 2c not		1			ì
used directly for active conduct of exempt activities					
8 Qualifying distributions made directly	1				
tor active conduct of exempt activities		 		İ	
Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test reflect upon		-			
a "Assets" atternative test - enter. (1) Value of all assets					
(2) Value of assets qualifying under section 4942(1)(3)(8)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter		}			
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (saction					
512(a)(5)), or royalies) (2) Support from general public		 	 		
and 5 or more exempt organizations as provided in section 4942(j)(3)(8)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income		<u> </u>			
Part XV., Supplementary Info	rmation (Compl he year-see the	lete this part only instructions.)	if the foundation	n had \$5,000 or n	nore in assets
1 Information Regarding Foundation					
 List any managers of the foundation wh year (but only if they have contributed n 	o have contributed mor nore than \$5,000), (See	ie than 2% of the fotal con section 507(d)(2) }	tributions received by th	e foundation before the c	close of any tax
LOUIS SALKIND					
b List any managers of the foundation wh other entity) of which the foundation ha	o own 10% or more of s a 10% or greater inter	the stock of a corporation rest	(or an equally large port	ion of the ownership of a	partnership or
NONE	····				
2 Information Regarding Contribution Check here (**) If the foundation of the foundation makes gifts, grants, etc.	inly makes contribution	s to preselected charitable	each bna encitations	not accept unsolicited re	quests for funds. If
a The name, address, and telephone num				TOTAL RATING CO. U. G.	
o The hamp, sacrase, and salephone ham	501 01 1110 person to 411	om applications shoold of	400163350		•
b The form in which applications should b	e submitted and inform	nation and materials they s	thould include:		
c Any submission deadlines:				·····	
d Any restrictions or limitations on award	s, such as by geograph	ical areas, chantable fields	, kinds of institutions, or	other factors:	
723601/02-20-08					Form 990-PF (2007)
					· 01111 0 0 0 T [(2007)

BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY

Form 990-PF (2007) KLEINBERG KAPLAN WOLFF & COHEN PC 13-4121003 Page 11 Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any telationship to any toundation manager or substantial contributor **Peciplent** Foundation status of recipient Purpose of grant or contribution Amount Name and address (home or business): a Paid during the year SEE STATEMENT 8 Total ► 3a 2,169,047. b Approved for future payment NONE Total **▶** 3b 723611/02-20-08 Form 990-PF (2007)

BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY KLEINBERG KAPLAN WOLFF & COHEN PC

Form 990-PF (2007)

13-4121003 Page 12

ier atúsé swónuté hujázz ajpáznizá judiszteg	Outagii	g business income		Ded by BOCDON 512, 513, or 514	(e)
	(a) Business	(b)	(C) Evely	(a)	Related or exempt
Program service revenue.	COGB	Amount	sion code	Amount	function income
·	-				
)	.				·······
·					
ß	-		ļ		
		<u> </u>			
1	-		—		
g Fees and contracts from government agencies			ļ		
Membership dues and assessments			 		·
inlerast on savings and lemporary cash	}	1))	
nvestments			14	1 249 001	
Nat rental income or (loss) from real estate	* *************************************		1 2023 2		
a Debt-financed property	73788868		ACCES I		Antigoration beautiful to the second
. Not dobate	 		-		
not get-manced property Net rental income or (loss) from personal	•	 	}		<u> </u>
property]		1		
Other investment Income			 		ļ———
Gain or (loss) from sales of assets other			 		
than inventory	. 1		18	46,823.	}
Net income or (loss) from special events			1		
Gross profit or (toss) from sales of inventory				1	
Other revenue:					1
a FEDERAL EXCISE TAX	_				
b REFUND					13,79
C					
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
d	- 				
d	-				
Subtotal, Add columns (b), (d), and (e)		0	. 333	1,295,724.	
B Subtotal Add columns (b), (d), and (e) Total Add line 12, columns (b), (d), and (e)		0		4.5	
B Subtotal Add columns (b), (d), and (e) Total Add ine 12, columns (b), (d), and (e)					
8			,	13_	
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations.) Relationship of Activities	to the Acc	omplishment of E		ot Purposes	1,309,51
Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) He worksheet in line 13 instructions to verify calculations.) Relationship of Activities The No. Explain below how each activity for which income	to the Acc	omplishment of E		ot Purposes	1,309,51
Subtotal. Add columns (b), (d), and (e) Total. Add ime 12, columns (b), (d), and (e) Be worksheet in line 13 instructions to verify calculations.) Relationship of Activities The No. Explain below how each activity for which income the foundation's exempt purposes (other than	to the Acc	omplishment of E		ot Purposes	1,309,51
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Subtotal. Add columns (b). (d). and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) Relationship of Activities ne No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Acc	omplishment of E		ot Purposes	1,309,51
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Subtotal. Add columns (b). (d). and (e) Total. Add line 12, columns (b), (d), and (e) e worksheet in line 13 instructions to verify calculations.) Relationship of Activities ne No. Explain below how each activity for which inc the foundation's exempt purposes (other than	to the Acc	omplishment of E		ot Purposes	1,309,51
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Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) the worksheet in line 13 instructions to verify calculations.) Relationship of Activities The No. Explain below how each activity for which income the foundation's exempt purposes (other than	to the Acc	omplishment of E		ot Purposes	1,309,51

		T HORIZON FOUND			}	
	-PF (2007) KLBIN	BERG KAPLAN WOL	PP & COHEN PO	:	13-4121	003 Page 18
	information Re Exempt Organ	egarding Transfers To a	and Transactions a	nd Relationship	With Nonchar	itable
1 1161	the omenication directly or leaf	rectly exchange to any of the tollowin	on with sou office omastration	durathed in section 5	distribution of	Sat Yes No
- Pho	Code Inflormation section 504/c	(3) Organizations) or in section 5		- Maria God III Goddin J	differ or	2000
- 1		Vol Anternational Ct. In Section 25	ss, constant to bearest orderer	20003 /	1	
9 1140	ज्यातक प्राच्या एक एक्ट्रेस्ट्राच्या व्याप्त	ecompt or	dampatton of		l	
(1)	Cash	*		0 0 0 10 10 0 0 0 1 1 1 1 1 1 1 1 1 1 1		12(1) X
(2)	Other assets					12(Z) X
b CEh	er transactions:		_		_	THE REPORT OF THE PARTY OF THE
			•			
	Comme or analysis to a (light) analysis	noblezdesgro primero eldi	**********			15(1) X
(2)	LINDUSERS OF SECRET SIGHT & INC.	प्रदर्भकाविकोष्ट स्थानको प्रयुक्तिकोत्ताः				16(Z) X
(2)	Figure 1 facilities, equipment,	Ot OCION SERVICE				12(3) X
(4)	Refinibulisament arrangements					1b(4) X
(6)	LORDS OF DOED QUARACTERS				1	1b(6) X
(6)	Parformance of services or me	umpeung ou fractuisted engineers	**************************************			16(8) X
e Shi	ton of facilities annihment on	Man first attended to a sold and	ar han an are.		*************	
4 44		ding lists, other assets, or paid est	fanless			1s X
	a stream in sul, or the spoke it	"Yes," complete the tollowing arms	route. Commit (b) should also	ays show the fair marks	t value of the goods, at	ther musels,
61.8	envices dayen by gue reborand a	ocedation, if the foundation receiv	कर्व केवल प्रीक्षा केवी राज्यांक्र स्वक्रीक	its any transaction or a	baring enangement, sb	oer in
(tth	uno (4) the value of the goods,	other assets, or services morned.				
(a) Une =		(c) Name of nonclaritable		100 0-144-44	when, transactions, and p	
		N/A		14		
	+			 		
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	-6 -6-6 - 7 - 10 - 10 - 10		·	 		
23 40	a includance discrit or monac	by sittleded with, or related to, one	o a contra gax-expendig delibrages	idous described		
N 84	iction 501(c) of the Code (other	r than section 501(c)(31)) or in sect	Ban 5277]Yes 🕮 No
LIY	es," complete the tottowns act	edule.				
_	(a) Name of on	aniration	(b) Type of organization	(e) D	excelption of relationship	6
	N/A		 			
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	 			
						
			 -			
			<u> </u>			
			<u> </u>			
Under	pensities of porjury,) ductors Trat ():	are executed the exect including acco	Property substitutes and statement	-	normange and ballet, it is to	us, comed,
3440	subjects Companying of Codesia, (code	Pitch land or benefity) is beauty on	all interestion of prison proposers.	en and parametries		
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- I	PROGRAM NEW	YORK, NY 10018		1	one pro. 646-2	13-5100
					مسور والمستحدث المتالة المتالة	990-PF (2007)
					Fon	10 00V-1-1 (SMI)

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

Department of the Freesury Informat Paragus Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions) OMB No. 1545-0047

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

2007

Name of organization	BRIGHT HORIZON FOUNDATION C/O JIM LEDLEY	Employer identification number
	KLEINBERG KAPLAN WOLFF & COHEN PC	13-4121003
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (anter number) organization .	
•	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
_		
•	on is covered by the General Rule or a Special Rule. (Note: <i>Only a section 501(c)(7), (8),</i> e and a Special Rule-see instructions.)	
General Rule-	£	
	ns filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in romplete Parts I and II.)	noney or property) from any one
Special Rules-		
sections 509(a	01(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contributio on line 1 of these forms. (Complete Parts I and II.)	· .
aggregate con	i01(c)(7), (8), or (10) organization filing Form 990. or Form 990-EZ, that received from any tributions or bequests of more than \$1,000 for use exclusively for religious, charitable, she prevention of cruelty to children or animals. (Complete Parts I, II, and III.)	- ·
some contribu \$1,000. (If this charitable, etc	601(c)(7), (8), or (10) organization filing Form 980, or Form 990-EZ, that received from any tions for use exclusively for religious, charitable, etc., purposes, but these contributions box is checked, enter here the total contributions that were received during the year for purpose. Do not complete any of the Parts unless the General Rule applies to this organizations, charitable, etc., contributions of \$5,000 or more during the year.)	did not aggregate to more than an exclusively religious, anization because it received
they must check the be	that are not covered by the General Rule and/or the Special Rules do not file Schedule (xx in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to co vie 8 (Form 990, 990-EZ, or 990-PF).	•

LHA For Paperwork Reduction Act Notice, see the Instructions

for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B F	om 990, 890-EZ, or 990-PF) (2007)		Page I of I of Perti
	ganization T HORIZON FOUNDATION C/O JIM LEDLEY BERG KAPLAN WOLFF & COHEN PC		er identification number
Part			
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	LOUIS SALKIND C/O JIM LEDLEY 551 5TH AVENUE, NEW YORK, NY 10176	s 16,000,000.	Person X Payron Noncash (Complete Part II fi there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate 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) Aggregate contributions	(d) Type of contribution
		s	Person Peyroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part il If there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
723452 12-	27-07	Schedule B (Form	990, 990-EZ, or 990-PF) (2007)

							_	
FORM 990-PF DIVIDEND	S AND II	nteres'	r fröm	SECU	RITIES	STATEMENT	1	
SOURCE	G	ROSS AL	TRUOP	CAPITAL GAINS DIVIDENDS		COLUMN (A) AMOUNT		
MERRILL LYNCH - DIVIDENDS			3,594.		0.	73,5		
MERRILL LYNCH - INTEREST MERRILL LYNCH - ORIGINAL ISSU	Ē	22	1,151.		- 0.	221,1) l .	
DISCOUNT			9,341.		0.	219,341		
VANGUARD - DIVIDENDS			3,712.		0.	733,712. 1,103.		
VANGUARD - NONTAXABLE DIVIDEN	D\$ 		1,103.		0.			
TOTAL TO FM 990-PF, PART I, L	N 4	1,24	8,901.	====	0.	1,248,9	01.	
FORM 990~PF	отн	ER INC	OME			STATEMENT	2	
DESCRIPTION		• .	(A) EVENUE R BOOK		(B) NET INVEST- MENT INCOME			
FEDERAL EXGISE TAX REFUND			13,	790.	0	•		
TOTAL TO FORM 990-PF, PART I,	LINE 1	.1	13,	790.	0			
FORM 990-PF	ACCO	OULLUNC	FEES			STATEMENT	3	
DESCRIPTION	(A) EXPENS PER BC	es n	(B) ET INV ENT IN	EST-	(C) ADJUSTED NET INCOM			
TAX PREPARATION FEES	5,	000.	2	,500	•	2,5	00	
TO FORM 990-PF, PG 1, LN 16B	5,	000.	2	,500	•	2,5	00	
								

FORM 990-PF	TAX	ES		STATEMENT 4			
DESCRIPTION	EXPENSES NET INVEST- AD						
FEDERAL TAX PAID	21,600.		0.	0.			
FOREIGN TAXES FAID	2,117.	2,11	.7.	0.			
TO FORM 990-PF, PG 1, LN 18	23,717.	2,11	17.	0.			
FORM 990-PF	OTHER E	XPENSES		STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM					
BANK FEES / WIRE TRANSFER			·				
FEES DE FILING FEE	690. 128.		0.	690.			
DE DOMESTIC REPRESENTATION	320.		0.	128. 320.			
NYS FILING FEE	1,500.		0.	1,500.			
TO FORM 990-PF, PG 1, LN 23	2,638.		0.	2,638.			
FORM 990-PF U.S. AND	STATE/CITY G	OVERNMENT (OBLIGATIONS	STATEMENT 6			
DESCRIPTION	U.S GOV'		BOOK VALUE	FAIR MARKET VALUE			
MERRILL LYNCH	×		5,687,838.	6,837,909.			
TOTAL U.S. GOVERNMENT OBLIGA	TIONS		5,687,838.	6,837,909.			
TOTAL STATE AND MUNICIPAL GO	VERNMENT OBI	IGATIONS					
TOTAL TO FORM 990-PF, PART I	I, LINE 10A		5,687,838.	6,837,909.			

FORM 990-PF OT	HER INVESTMENTS			STATE	MENT	7
	HER INVESTMENTS					<u> </u>
DESCRIPTION	VALUATION METHOD	BOOK VALUE		FAIR MARKET VALUE		
VANGUARD FUNDS CPP (PALOMA PARTNERS)	COST		,000.	17,336,550. 4,723,013.		
NEW-QUANT-(FORTIS)	COST COST COST	3,100	,000. ,000.	4,	399,83 174,65 481,17	9.
MORGAN STANLEY PMF	COST		,195.	1,897,991		
TOTAL TO FORM 990-PF, PART II, LI	INE 13	27,245	,279.	33,	013,21	7.
	AND CONTRIBUTION DURING THE YEAR	s		STATI	EMENT	8
RECIPIENT NAME AND ADDRESS	RECIPIENT RELA AND PURPOSE O		RECIP STA	IENT TUS	IUOMA	T
AMERICAN INDIÂN COLLEGE FUND 8333 GREENWOOD BLVD., DENVER, CO 80221	n/a General USE		501(C)	(3)	10,00)0.
AMERICANS FOR OXFORD, INC 198 MADISON AVENUE, NEW YORK, NY 10016	n/A GENERAL USE		501(C)	(3)	99,0	47.
CARTER CENTER, ONE COPENHILL 453 FREEDOM PARKWAY, ATLANTA, GA 30307	n/a General use		501(C)	(3)	500,0	00.
ROBIN HOOD FOUNDATION 826 BROADWAY, 7TH FL, NEW YORK, NY 10003	n/A General use		501(C)	(3)	250,0	00
THE COMMUNITY FOUNDATION OF SC COUNTY 2425 PORTER ST, SOQUEL, CA 95073	n/a General use		501(C)	(3)	250,0	00
THE CONSERVATION FUND 1655 N. FORT MYER DR, STE. 1300, ARLINGTON, VA 22209	n/a General USE		501(C)	(3)	100,0	00

BRIGHT HORIZON FOUNDATION C/O J	IM LEDLEY	-		1:	3-4121003
THE TRUST FOR PUBLIC LAND 116 NEW MONTGOMERY ST, SAN FRANCISCO, CA 94105	n/a General	USE	501(C)	(3)	10,000.
UNION OF CONCERNED SCIENTISTS INC. TWO BRATTLE SQUARE, CAMBRIDGE, MA 02138	n/a General	USE -	501(C)	(3)	650,000.
NATIONAL RESOURCES DEFENSE COUNCIL, INC 40 WEST 20TH STREET, NEW YORK, NY 10011	n/a General	USE	501(C)	(3)	300,000.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A			2	1,169,047.

Form **8868**

(Rev. April 2008) Department of the Trassury 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

Internal re	rise a separate application for each fetum.							
ë H you	are filing for an Automatic 3-Month Extension, complete only Part I and check this box	form).		► 🛣				
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	 -	 					
A corpo Part I o	ration required to file Form 990-T and requesting an automatic 6-month extension - check this box and comply			▶ 🗀				
All othe to file in	r corporations (including 1120-C fliers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns,							
(not aut	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensionelow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic omatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or constitution of the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file operations and click on e-file for Charities & Nonprofits.	cally if solida	(1) you want the	e additional				
Туре о		Empl	oyer Identifica	tion number				
print	KLEINBERG KAPLAN WOLFF & COHEN PC	1	3-412100	3				
Fite by the due date t filing your	Number, street, and room or suite no. If a P.O. box, see Instructions. 551 5TH AVENUE							
Instruction								
Check	type of return to be filed (file a separate application for each return):							
	orm 990 Form 990-T (corporation) Form 47 orm 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52 orm 990-EZ Form 990-T (trust other than above) Form 60 orm 990-PF Form 1041-A Form 88	27 089						
	books are in the care of ▶ JIM LEDLEY - KKW&C PC							
	phone No. ► (212)986-6000 FAX No. ►			. —				
	s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th	ls is fo	 the whole grown are the extension	up, check this				
1 1	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unit AUGUST 15, 2008 to file the exempt organization return for the organization named a		The extension					
	a for the organization's return for: ▶ X calendar year 2007 or							
ı	tax year beginning, and ending		<u>.</u> .					
2 f	This tax year is for less than 12 months, check reason.		Change in acco	ounting period				
3a	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	onrefundable credits. See instructions. this application is for Form 990-PF or 990-T, enter any refundable credits and estimated	30	\$	40,055.				
<u>t</u>	ax payments made, include any prior year overpayment allowed as a credit.	3ъ	\$	18,055.				
c E	Belance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, seposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).							
	ee instructions.	3c	\$	22,000.				
Cautio	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for paymen	t Instructions				
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.			68 (Rev 4-2008)				