



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-PF**

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

OMB No. 1545-0052

2011Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2011 or tax year beginning

, and ending

Name of foundation

The Sternlicht Family Foundation Inc.

Number and street (or P.O. box number if mail is not delivered to street address)

Foundation Source 501 Silverside Rd

City or town, state, and ZIP code

Wilmington

DE

19809-1377

Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeH Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end
of year (from Part II, col. (c),
line 16) ▶ \$

44,192,695

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis.)

A Employer identification number

26-0039094

B Telephone number (see instructions)

(800) 839-1754

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

Revenue		(a)	(b)	(c)	(d)
		Revenue and expenses per books	Net investment income	Adjusted net income	Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ If the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	860,798	860,798		
5	a Gross rents				
	b Net rental income or (loss)				
6	a Net gain or (loss) from sale of assets not on line 10	-655,854			
	b Gross sales price for all assets on line 6a 9,504,074				
7	Capital gain net income (from Part IV, line 2)		141,162		
8	Net short-term capital gain				
9	Income modifications				
10	a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	26,828	-949		
12	Total. Add lines 1 through 11	231,772	1,001,011		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	21,378	21,378		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	33,604			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	114,464	33,993		80,220
	24 Total operating and administrative expenses. Add lines 13 through 23	169,446	55,371		80,220
25	Contributions, gifts, grants paid	882,387			882,387
26	Total expenses and disbursements. Add lines 24 and 25	1,051,833	55,371		962,607
27	Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-820,061			
	b Net investment income (if negative, enter -0-)		945,640		
	c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see Instructions.
(HTA)

Form 990-PF (2011)

NO STATUTE ISSUE

SCANNED MAY 29 2014

91
M2-13
6ne