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Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation OMB No 1545-0052

2011

Int	ernal R	evenue Service Note. The foundation may	be able to use a copy of	this return to	satisfy state rep	orting requirements	<u> </u>
F	or ca	lendar year 2011 or tax year beginning		, 2011	, and ending		, 20
	Name	e of foundation				A Employer identif	fication number
	JEN	NIFER AND JONATHAN ALLAN SOR	OS FOUNDATION			80-046495	52
	Num	ber and street (or P O box number if mail is not delive	ered to street address)		Room/suite	B Telephone numb	per (see instructions)
						(	) -
	C/O	SFM, 888 SEVENTH AVENUE, 331	RD FLOOR				
	City	or town, state, and ZIP code					
						C If exemption applic pending, check her	ation is
	NEW	YORK, NY 10106				pending, check her	e
G	Che	eck all that apply Initial return	Initial return	of a former p	oublic charity	D 1 Foreign organiza	ations check here
		Final return	Amended re	turn	_	2 Foreign organiza	
		Address change	Name chang	е		85% test, check computation	
Н	Che	eck type of organization   X   Section 501	(c)(3) exempt private f	foundation		1	
ſ	_	Section 4947(a)(1) nonexempt charitable trust	Other taxable pr		tion		on status was terminated b)(1)(A), check here
ī			ounting method. X C		crual		s in a 60-month termination
	of y	ear (from Part II, col (c), line	Other (specify)				D(1)(B), check here
			, column (d) must be or	cash basis )		-	
F	art	Analysis of Revenue and Expenses (The	(a) Payerus and				(d) Disbursements
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in	(a) Revenue and expenses per	(b) Net inve		(c) Adjusted net income	for charitable
		column (a) (see instructions))	books	l licon	,,,	moome	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					
	5 a	Gross rents					
		Net rental income or (loss)					
ø		Net gain or (loss) from sale of assets not on line 10	-24,135,946.				
Š	b	Gross sales price for all assets on line 6a 153, 979, 054.					
Revenue	7	Capital gain net income (from Part IV, line 2).					
œ	8	Net short-term capital gain					
	9	Income modifications				RECEIN	VED.
	10 a	Gross sales less returns and allowances • • • •				TEOLI	
	ь	Less Cost of goods sold			4		181
	С	Gross profit or (loss) (attach schedule)			22	NOV 1 9	2012   0
	11	Other income (attach schedule)					SS
	12	Total Add lines 1 through 11	-24,135,946.			OCOEN	T TE
	13	Compensation of officers, directors, trustees, etc	0		l	OGDEN	,UIT
	14	Other employee salaries and wages					
ses	15	Pension plans, employee benefits					
Sen De	16a	Legal fees (attach schedule)					
Operating and Administrative Expens		Accounting fees (attach schedule)ATCH 1	5,000.				5,000.
ş	С	Other professional fees (attach schedule)					
raţi	17	Interest					
ist	18	Taxes (attach schedule) (see instructions)	1,525.				1,500.
në.	19	Depreciation (attach schedule) and depletion,					
ğ	20	Occupancy					<u></u>
P	21	Travel, conferences, and meetings					
ä	22	Printing and publications					
Ę	23	Other expenses (attach schedule) ATCH . 3 .	8,250.				8,250.
rat	24	Total operating and administrative expenses.					
9		Add lines 13 through 23	14,775.				14,750.
٦	25	Contributions, gifts, grants paid	3,694,460.	<u> </u>			3,694,460.
	26	Total expenses and disbursements Add lines 24 and 25	3,709,235.		0	(	3,709,210.
X	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-27,845,181.				
7	b	Net investment income (if negative, enter -0-)			0		
ل	С	Adjusted net income (if negative, enter -0-)	<u> </u>				
F	r Par	perwork Reduction Act Notice, see instructions			JSA	** ATCH 2	Form <b>990-PF</b> (2011)

For Paperwork Reduction Act Notice, see instructions.  $^{1\text{E}1410\ 1\ 0000}$   $2630\text{AA}\ \text{M}174$ 

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914-15-31

	art II	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	<u> </u>	nd of year
ш	artii	amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	21,551,555.	1,842,320	0. 1,842,320.
		Savings and temporary cash investments			
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			_
		Pledges receivable			
		Less allowance for doubtful accounts ▶			
		Grants receivable			
		Receivables due from officers, directors, trustees, and other			
	l	disqualified persons (attach schedule) (see instructions)			
	(	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
		Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
SS	10 2	Investments - U S and state government obligations (attach schedule).			
٩		Investments - corporate stock (attach schedule)			
		Investments - corporate stock (attach schedule)			
	11	Investments - land, buildings, and equipment basis  Less accumulated depreciation (attach schedule).			
	12	Investments - mortgage loans			
	13 14	Investments - other (attach schedule)	163,952,330.	70,979,054	70,979,054.
		equipment basis Less accumulated depreciation (attach schedule)			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the			
		Instructions Also, see page 1, item I)	185,503,885.	72,821,374	4. 72,821,374.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
v)		Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	83,000,000.		
ige	21	Mortgages and other notes payable (attach schedule)			
Ξ	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	83,000,000.		o
		Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31.			
ės	24	Unrestricted			
alance	25	Temporarily restricted			
Bal	26	Permanently restricted			
둳	26	Foundations that do not follow SFAS 117,			
Ē		check here and complete lines 27 through 31. ▶ X			
ö	27	Capital stock, trust principal, or current funds			
S	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds	102,503,885.	72,821,37	4.
		Total net assets or fund balances (see instructions)	102,503,885.	72,821,374	4.
Ž	31	Total liabilities and net assets/fund balances (see			
	}	instructions)	185,503,885.	72,821,374	4.
F	art II	Analysis of Changes in Net Assets or Fund	Balances		· · ·
		net assets or fund balances at beginning of year - Part		nust agree with	
		of-year figure reported on prior year's return)			102,503,885
2		r amount from Part I, line 27a			<b>2</b> -27,845,181.
3	Othe	r increases not included in line 2 (itemize) ▶		· · · · · · · · · · · · · · · · · · ·	3
4	Add	lines 1, 2, and 3			74,658,704
5	Decr	lines 1, 2, and 3 eases not included in line 2 (itemize) ▶ATTACH	MENT 5		1,837,330
6	Total	net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b),	line 30 6	72,821,374
_	_				

Part IV Capital Gains	s and Losses for Tax on Inv	estment Income	<del></del>		Page 3
	id describe the kind(s) of property sold (		(b) How acquired	(c) Date	(d) Date sold
	orick warehouse, or common stock, 200		P-Purchase D-Donation	(mo , day, yr )	(mo, day, yr)
1a SEE PART IV SCHE	DULE				, ,
_b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) min	
a					
b					
С					
d					
е					
Complete only for assets	showing gain in column (h) and owner	ed by the foundation on 12/31/69	(1)	Gains (Col (h) g	ain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any		(k), but not less to Losses (from co	than -0-) <b>or</b>
a			1		
b			T		
C			<del> </del>		
d					
e					-
	( If	gain, also enter in Part I, line 7			_
2 Capital gain net income or		(loss), enter -0- in Part I, line 7	2	-24.	135,946.
3 Net short-term capital gail	 n or (loss) as defined in sections 12				
	rt I, line 8, column (c) (see inst				
	· · · · · · · · · · · · · · · · · · ·		3		0
		duced Tax on Net Investment I			<u>_</u>
		outable amount of any year in the b Do not complete this part.	ase period	d?	Yes X No
Was the foundation liable for If "Yes," the foundation does	the section 4942 tax on the distribution qualify under section 4940(e).				Yes X No
Was the foundation liable for If "Yes," the foundation does	the section 4942 tax on the distribution qualify under section 4940(e).	Do not complete this part.	g any entre		atio
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in)	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b)	Do not complete this part. ; see the instructions before making (c)	g any entre	es (d) Distribution ra	atio
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base period years	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part.  ; see the instructions before making  (c)  Net value of noncharitable-use assets	g any entre	es (d) Distribution ra	atio col (c))
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years  Calendar year (or tax year beginning in)  2010	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part.  ; see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.	g any entre	es (d) Distribution ra	atio col (c))
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years  Calendar year (or tax year beginning in)  2010  2009	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part.  ; see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.	g any entre	es (d) Distribution ra	atio col (c))
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part.  ; see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.	g any entre	es (d) Distribution ra	atio col (c))
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions	Do not complete this part.  ; see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.	g any entre	es (d) Distribution ra	atio col (c))
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions 450,169.	Do not complete this part.  ; see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.  121,439.	g any entre	es (d) Distribution ra (col (b) divided by	atio col (c))
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006  2 Total of line 1, column (d	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions 450,169.	Do not complete this part.  ; see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.  121,439.	g any entre	es (d) Distribution ra (col (b) divided by	atio r col (c)) 0.006049
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, column (d) 3 Average distribution ratio	the section 4942 tax on the distrit not qualify under section 4940(e). ount in each column for each year (b) Adjusted qualifying distributions 450,169.	Do not complete this part.  ; see the instructions before making (c) Net value of noncharitable-use assets  74,415,011.  121,439.	g any entre	es (d) Distribution ra (col (b) divided by	atio r col (c)) 0.006049
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, column (d) 3 Average distribution ratio number of years the foundation	the section 4942 tax on the distrit not qualify under section 4940(e).  ount in each column for each year  (b)  Adjusted qualifying distributions  450,169.	Do not complete this part.  ; see the instructions before making (c) Net value of noncharitable-use assets  74,415,011.  121,439.	g any entre	es (d) Distribution ra (col (b) divided by	atio col (c)) 0.006049
Was the foundation liable for if "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  2 Total of line 1, column (d 3 Average distribution ratio number of years the foundation of the secondary of the se	the section 4942 tax on the distribution of qualify under section 4940(e).  ount in each column for each year  (b)  Adjusted qualifying distributions  450,169.  for the 5-year base period - divided dation has been in existence if less	Do not complete this part.  ; see the instructions before making (c) Net value of noncharitable-use assets 74,415,011. 121,439.  et the total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	g any entre	es (d) Distribution ra (col (b) divided by	0.006049
Was the foundation liable for if "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years  Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, column (d 3 Average distribution ratio number of years the foundation of the secondary of t	the section 4942 tax on the distribution of qualify under section 4940(e).  ount in each column for each year  (b)  Adjusted qualifying distributions  450,169.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from	Do not complete this part.  ; see the instructions before making (c) Net value of noncharitable-use assets 74,415,011. 121,439.  et the total on line 2 by 5, or by the sthan 5 years  om Part X, line 5	g any entre	es (d) Distribution ra (col (b) divided by	0.006049 0.003025 391,178.
Was the foundation liable for if "Yes," the foundation does  1 Enter the appropriate am  (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, column (d) 3 Average distribution ratio number of years the foundation in the foundation of the foundation in the f	the section 4942 tax on the distribution of qualify under section 4940(e).  ount in each column for each year  (b)  Adjusted qualifying distributions  450,169.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from	Do not complete this part.  The see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.  121,439.  The the total on line 2 by 5, or by the set than 5 years  The part X, line 5	g any entre	es (d) Distribution ra (col (b) divided by	0.006049 0.003025 391,178.
Was the foundation liable for If "Yes," the foundation does  1 Enter the appropriate am (a) Base period years Calendar year (or tax year beginning in)  2010 2009 2008 2007 2006  2 Total of line 1, column (d 3 Average distribution ratio number of years the foundation with the foundation of the secondation of the seco	the section 4942 tax on the distrit not qualify under section 4940(e). Ount in each column for each year (b)  Adjusted qualifying distributions  450,169.  for the 5-year base period - divided dation has been in existence if less incharitable-use assets for 2011 from the formula of the column for the column for the column for the column for each year (b).	Do not complete this part.  The see the instructions before making (c)  Net value of noncharitable-use assets  74,415,011.  121,439.  The the total on line 2 by 5, or by the set than 5 years  The part X, line 5	2 3 4 5 6	es (d) Distribution ra (col (b) divided by	0.006049 0.003025 391,178.

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Part VI instructions

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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 2011)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . . . b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?

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4a

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Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	ign found	ations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	167,684,151.
b	Average of monthly cash balances	1b	4,037,857.
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	171,722,008.
е	Reduction claimed for blockage or other factors reported on lines 1a and		-
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	83,000,000.
3	0.14 11 07 144	3	88,722,008.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		· · · · · · · · · · · · · · · · · · ·
•		4	1,330,830.
5	Instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	87,391,178.
6	Minimum investment return. Enter 5% of line 5	6	4,369,559.
Đ	rt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	1 - 1	.,,,,,,,,,,
	foundations and certain foreign organizations check here  and do not complete this	part)	
1	Minimum investment return from Part X, line 6	1	4,369,559.
' 2 a	Tax on investment income for 2011 from Part VI, line 5 2a		1,000,000
b	Income tax for 2011. (This does not include the tax from Part VI.)	1	
c		2c	
3	Add lines 2a and 2b  Distributable amount before adjustments Subtract line 2c from line 1	3	4,369,559.
4	Recoveries of amounts treated as qualifying distributions	4	1,505,555.
5		5	4,369,559.
6	Add lines 3 and 4  Deduction from distributable amount (see instructions)	6	1,000,000.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
•		7	4,369,559.
_	line 1	<del>                                     </del>	4,509,559.
Pa	rt XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,709,210.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	purposes Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,709,210.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,709,210.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	Iculating v	

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Form 990-PF (2011) Page 9 Part XIII Undistributed Income (see instructions) (c) (d) (a) Years prior to 2010 2010 2011 Corpus Distributable amount for 2011 from Part XI, 4,369,559. 2 Undistributed income, if any, as of the end of 2011 a Enter amount for 2010 only . . . . . . . 3,276,654. b Total for prior years 20 09 ,20 08 ,20 07 3 Excess distributions carryover, if any, to 2011 a From 2006 ..... **b** From 2007 c From 2008 . . . . . . d From 2009 . . . . . . e From 2010 . . . . . . f Total of lines 3a through e . . . . . . . . . . . 4 Qualifying distributions for 2011 from Part XII, line 4  $\triangleright$  \$ \_\_\_\_\_3,709,210. 3,276,654. a Applied to 2010, but not more than line 2a . . . b Applied to undistributed income of prior years (Election required - see instructions)..... c Treated as distributions out of corpus (Election required - see instructions) . . . . . . . . . . . 432,556 d Applied to 2011 distributable amount e Remaining amount distributed out of corpus . . . Excess distributions carryover applied to 2011. (If an amount appears in column (d), the same amount must be shown in column (a) ) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . . . . . . . . . . d Subtract line 6c from line 6b Taxable amount - see instructions
Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount - see f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be 3,937,003. distributed in 2012 ...... 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . . . . 10 Analysis of line 9 a Excess from 2007 . . . **b** Excess from 2008 . . .

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c Excess from 2009 . . . d Excess from 2010 . . . e Excess from 2011 . . .

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

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c Any submission deadlines:

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Part XV Supplementary Information (	continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	Amount
a Paid during the year				
ATTACHMENT 8				
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				1
		}		
		İ		
				•
				]
		•		
Total			▶ 3a	3,694,460.
b Approved for future payment				3,031,100.
a ripprovod for factors paymone				
•				<u> </u>
				ĺ
		l		
	<u></u>			<u></u>
Total			> 3h	

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er gross amounts unless otherwise indicated		ated business income	<u> </u>	y section 512, 513, or 514	(e) Related or exemp
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions
a			<u> </u>		
	<del>-</del>		<u> </u> .		
·				· · · · · · · · · · · · · · · · · · ·	
В					
Fees and contracts from government agencies					
Membership dues and assessments					70.4
nterest on savings and temporary cash investments Dividends and interest from securities		<del></del>	<del> </del>		
Net rental income or (loss) from real estate			<u> </u>		
Debt-financed property					
Not debt-financed property					
Net rental income or (loss) from personal property .					
Other investment income	<del>.</del>	-24,135,946.	10		
Gain or (loss) from sales of assets other than inventory  Net income or (loss) from special events		-24,133,940.	18		-
Gross profit or (loss) from special events			-		
Other revenue a					
:					
·					
		-24,135,946.			
Subtotal Add columns (b), (d), and (e)			1		
rotal. Add line 12, columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp	oses	ited importantly t
Total. Add line 12, columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp	oses	ited importantly t
rotal. Add line 12, columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	ited importantly to
rotal. Add line 12, columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	ited importantly to
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rotal. Add line 12, columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	ited importantly to
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otal. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calcular XVI-B Relationship of Activities  e No. Explain below how each activity	ulations ) to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	ited importantly to
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Total. Add line 12, columns (b), (d), and (e)	ulations ) to the Ac	complishment of Ex	empt Purp	oses e) of Part XVI-A contribu	ited importantly to

Part	XVII	Information R Exempt Organ		ansfers To and T	ransacti	ons a	nd Relationships With Noi	nchar	itable	9
П	n se'ctı	on 501(c) of the Co	-		_		any other organization described section 527, relating to political		Yes	No
	•	ations?					-4			
		•	•	o a noncharitable exe				4-(4)		X
								1a(1) 1a(2)		X
		ransactions	• • • • • • • •					14(2)	<del> </del>	H
			ncharitable exe	empt organization				16(1)	,	x
ì	2) Pur	chases of assets fro	om a noncharit	able exempt organizat	ion			1b(2)		Х
į (	3) Rer	ntal of facilities, equ	ipment, or othe	r assets				1b(3)	1	Х
(-	4) Reii	mbursement arrang	ements					1b(4)	ļ	X
(	<b>5)</b> Loa	ns or loan guarantee	es					1b(5)		X
								1	<del> </del>	X
							Caluma (b) about about about about	1c	<u> </u>	
٧	alue o	f the goods, other	assets, or serv	rices given by the re	porting fou	ındatıoı	Column (b) should always sho n If the foundation received les	s than	fair m	narke
	- 1	(b) Amount involved	,	noncharitable exempt organ			e of the goods, other assets, or escription of transfers, transactions, and sh			
(a) Line	e no	N/A	(c) Name or	nonchantable exempt organ	lization	N/A		anng arra	angeme	nts
		••, ••				,				
			<u> </u>							
-										
		<del></del>								
		•								
		·								
c	describ	ed in section 501(c)	) of the Code (d	ffiliated with, or related the state of the			ore tax-exempt organizations on 527?	Y	es X	] No
<b>D</b> I	r "Yes,	" complete the follo (a) Name of organization		(b) Type of on	nanization		(c) Description of relation	nship		
		(a) Marile of organization		(5) 1) 50 01 01	<u></u>		(6) 2000, p.101. 0, 101.01.	1011111		
									_	
-										
	Under	penalties of penalty, I decl	are that I have exa	ined this return, including ac (axpayer) is based on all inform:	companying sch ation of which p	nedules ar reparer ha	nd statements, and to the best of my knowle	ige and I	belief, it	is true
Sign Here							May the ii with the ii	RS discus	shown	below
	Sign	ature of officer or trustee-		Date	,	Title	(see instruction	ns)? [ X	Yes	No
Paid		Print/Type preparer's	name	Properties signatur	Mon	ost	Date Check If Self-employed	PTIN	4409	
Prep	arer		M LLC-TAX	_ 1 War - 1	1-1000	<u> </u>	1/1/5 =   Join Chiployed	F 0 0 0	1100	, 4
Use (		1 11111 0 1141110		AVENUE, 33RD	FLOOR		Firm's EIN ▶			

Form 990-PF (2011)

NEW YORK,

NY

10106

Phone no

80-0464952

JENNIFER AND JONATHAN ALLAN SOROS FOUNDATION 80-0464952
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of P	roperty	INS AND LO	Desc	ription		or or	Date acquired	Date sold
Gross sale	Depreciation	Cost or	FMV	] Adj basis	Excess of	H	Gain	<u> </u>
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	FMV over adj basis	Ц	or (loss)	
153979054.		QUANTUM END 178115000.	OWMENT FUND	IRELAND			VARIOUS -24135946.	12/31/201
OTAL GAIN(LC	PSS)						-24135946.	
					,			
					•			
A 1 000	<del> </del>	<del></del>				ш		L

ATTACHMENT 1

ATTACHMENT 1

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PART	
990PF,	
FORM	

CHARITABLE	2,000.	5,000.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	2,000.	5,000.
		TOTALS
DESCRIPTION	TAX PREP FEES	

- TAXES PART FORM 990PF,

AND EXPENSES PER BOOKS REVENUE

1,500.

CHARITABLE PURPOSES

1,500.

NYS DEPARTMENT OF LAW STATE FILING FEE

DESCRIPTION

1,500. 25.

1,525.

TOTALS

2630AA M174

V 11-6

ATTACHMENT 2

ATTACHMENT

- OTHER EXPENSES PART I FORM 990PF,

REVENUE AND EXPENSES PER BOOKS

DESCRIPTION OSI ADMIN FEES

8,250.

TOTALS

CHARITABLE PURPOSES 8,250.

8,250.

2630AA M174

V 11-6

ATTACHMENT 3

ATTACHMENT 4

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION

QUANTUM ENDOWMENT FUND IRELAND JJAS HOLDINGS LP TOTALS

ENDING BOOK VALUE

ENDING FMV

70,979,054.

70,979,054.

70,979,054.

70,979,054.

ATTACHMENT 4

V 11-6

JENNIFER AND JONATHAN ALLAN SOROS FOUNDATION 80-0464952

ATTACHMENT 5

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u> <u>AMOUNT</u>

UNREALIZED LOSS 1,837,330.

TOTAL 1,837,330.

### ATTACHMENT 6

### FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: OPEN GRANTEE'S ADDRESS: 400

OPEN SOCIETY INSTITUTE 400 WEST 59TH STREET

CITY, STATE & ZIP:

NEW YORK, NY 10019

GRANT DATE:

06/30/2011

GRANT AMOUNT:

385,000.

GRANT PURPOSE:

SUPPORT OF THE FOUNDATION'S PROGRAMS

385,000.

AMOUNT EXPENDED:

NO

ANY DIVERSION?
DATES OF REPORTS:

5/31/12

**VERIFICATION DATE:** 

RESULTS OF VERIFICATION:

GRANTEE'S NAME:
GRANTEE'S ADDRESS:

OPEN SOCIETY INSTITUTE 400 WEST 59TH STREET

CITY, STATE & ZIP:

NEW YORK, NY 10019

GRANT DATE:

11/15/2011

GRANT AMOUNT:

1,815,000.

GRANT PURPOSE:

SUPPORT OF THE FOUNDATION'S PROGRAMS

AMOUNT EXPENDED:

1,815,000.

ANY DIVERSION?

5/31/12

NO

DATES OF REPORTS: VERIFICATION DATE:

RESULTS OF VERIFICATION:

ATTACHMENT 7

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

FORM STORE, FART VILL TIST OF OFFICERS, BIRECTORS, AND INCOLEDS	CENS, PINECIONS, AND INOSIEES		AITACH	ALIACIMENI	
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES	
JONATHAN SOROS C/O SFM, 888 7TH AVE, 33RD FL NEW YORK, NY 10106	CHAIRMAN	0	0	0	
JENNIFER ALLAN C/O SFM, 888 7TH AVE., 33RD FL NEW YORK, NY 10106	PRESIDENT	0	0	0	
DANIEL R. EULE 888 7TH AVE, 33RD FL. NEW YORK, NY 10106	SECRETARY/TREASURER	0	0	0	
	GRAND TOTALS	0	0	0	

# FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COUNCIL ON THE ARTS AND HUMANITIES STATEN ISLAND 1000 RICHMOND TER # G-4 NEW YORK, NY 10301-1114	NONE PUBLIC CHARITY	GENERAL SUPPORT	9,460
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PARKWAY AKRON, OH 44307	NONE PUBLIC CHARITY	GENERAL SUPPORT	20,000
MOUNT SINAI SCHOOL OF MEDICINE OF NYU ONE GUSTAVE L. LEVY PLACE NEW YORK, NY 10029	NONE PUBLIC CHARITY	GENERAL SUPPORT	100,000
PROTEUS FUND INC 101 UNIVERSITY DRIVE, SUITE A2 AMHERST, MA 01002	NONE PUBLIC CHARLTY	PIPER FUND	75,000
NATIONAL POPULAR VOTE INSTITUTE BOX 1441 LOS ALTOS HILLS, CA 94023	NONE PUBLIC CHARITY	GENERAL SUPPORT	1,000,000
VILLAGE COMMUNITY SCHOOL 272-278 WEST 10TH STREET NEW YORK, NY 10014	NONE PUBLIC CHARITY	GENERAL SUPPORT	40,000

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 8 (CONT'D)	•	AMOUNT	25,000	20,000	25,000	10,000	2,200,000	50,000
ATTACH		PURPOSE OF GRANT OR CONTRIBUTION	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	GENERAL SUPPORT	SUPPORT FOUNDATION PROGRAMS	GENERAL SUPPORT
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PRIVATE FOUNDATION	NONE PUBLIC CHARITY
		RECIPIENT NAME AND ADDRESS	IRAQ AND AFGHANISTAN VETERANS OF AMERICA, INC 292 MADISON AVENUE, 10TH FLOOR NEW YORK, NY 10017	BLUE STAR FAMILIES P O BOX 322 FALLS CHURCH, VA 22040	NEW LEADERS FOR NEW SCHOOLS 30 WEST 26TH STREET, 2ND FLOOR NEW YORK, NY 10010	WEST TISBURY LIBRARY FOUNDATION 1042 STATE ROAD VINEYARD HAVEN, MA 02568	OPEN SOCIETY INSTITUTE 400 WEST 59TH STREET NEW YORK, NY 10019	CORRECTIONAL ASSOCIATION OF NEW YORK 2090 ADAM CLAYTON POWELL JR BOULEVARD, SUITE 200 NEW YORK, NY 10027

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

TOTAL CONTRIBUTIONS PAID

3,694,460

ATTACHMENT 8

v 11-6

### SCHEDULE D (Form 1041)

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instruction

OMB No 1545-0092

2011

Department of the Treasury Internal Revenue Service

Name of estate or trust

Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

Employer identification number

	JENNIFER AND JONATHAN ALLAN SO	DROS FOUNDA	rion		80-046495	2	
Note	e: Form 5227 filers need to complete only P						
Pai	t I Short-Term Capital Gains and L	osses - Assets	Held One Ye	ear or Less			
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price	(e) Cost or other ba		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
							· • • • • • • • • • • • • • • • • • • •
					<del></del>		-
b	Enter the short-term gain or (loss), if any,	from Schedule D	9-1, line 1b			1b	· · · · · · · · · · · · · · · · · · ·
2	Short-term capital gain or (loss) from For	ms 4684, 6252,	6781, and 882	4		2	
3	Net short-term gain or (loss) from partner	ships, S corpora	tions, and other	r estates or trusts		3	
4	Short-term capital loss carryover. Enter	the amount, i	f any, from li	ine 9 of the 2010	Capital Loss	4	( )
5	Carryover Worksheet	lines 1a throug	gh 4 in colum	ın (f). Enter here ar	id on line 13,		· /
Par	column (3) on the back	osses - Assets	Held More T	han One Year		5	
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	I	(d) Sales price	(e) Cost or other ba		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
					1		
					<u> </u>		
b	Enter the long-term gain or (loss), if any,	from Schedule D-	1, line 6b			6b	-24,135,946.
7	Long-term capital gain or (loss) from Fori	ms 2439, 4684,	6252, 6781, ar	nd 8824		7	····
8	Net long-term gain or (loss) from partners	ships, S corporat	ons, and other	estates or trusts		8	
9	Capital gain distributions					9	
10	Gain from Form 4797, Part I					10	
11	Long-term capital loss carryover. Enter Carryover Worksheet	the amount, if	any, from lir	ne 14 of the 2010	Capital Loss	11	( )
12	Net long-term gain or (loss). Combine locolumn (3) on the back	ines 6a through	i 11 in colum	n (f). Enter here and	d on line 14a,	12	-24,135,946.
For F	Paperwork Reduction Act Notice, see the Instr			<u> </u>			D (Form 1041) 2011

Schedule D (Form 1041) 2011			Page 2
Part III Summary of Parts I and II	(1) Beneficiaries'	(2) Estate's	(2) T-4-1
Caution: Read the instructions before completing this part.	(see instr )	or trust's	(3) Total
3   Net short-term gain or (loss)   13			
14 Net long-term gain or (loss):			
a Total for year			-24,135,946.
b Unrecaptured section 1250 gain (see line 18 of the wrksht) 14b			
c 28% rate gain 14c			
15 Total net gain or (loss). Combine lines 13 and 14a ▶ 15			-24,135,946.
Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form	n 990-T, Part I, line 4a,	If lines 14a and 1	15, column (2), are net
gains, go to Part V, and do not complete Part V. If line 15, column (3), is a net loss, complete	Part IV and the Capital	Loss Carryover vvon	isneet, as necessary
Part IV Capital Loss Limitation			<del></del>
Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line		1 1/	2 000 1
a The loss on line 15, column (3) or b \$3,000 Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line	22 (or Form 990-T. lin	e 34), is a loss, com	3,000.) Inplete the <b>Capital Loss</b>
Carryover Worksheet in the instructions to figure your capital loss carryover	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , , ,
Part V Tax Computation Using Maximum Capital Gains Rates			
Form 1041 filers. Complete this part only if both lines 14a and 15 in column (2)		ount is entered in	Part I or Part II and
there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than			
Caution: Skip this part and complete the Schedule D Tax Worksheet in the instruct Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or	uons ii		
■ Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero			
Form 990-T trusts. Complete this part only if both lines 14a and 15 are gains	s, or qualified divide	nds are included	in income in Part I
of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and cor	•		
f either line 14b, col. (2) or line 14c, col. (2) is more than zero.			
17 Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	. 17		
18 Enter the smaller of line 14a or 15 in column (2)			
but not less than zero 18			
19 Enter the estate's or trust's qualified dividends			
from Form 1041, line 2b(2) (or enter the qualified			
dividends included in income in Part I of Form 990-T) 19			
20 Add lines 18 and 19			
21 If the estate or trust is filing Form 4952, enter the			
amount from line 4g, otherwise, enter -0 > 21			
Subtract line 21 from line 20. If zero or less, enter -0	. 22		
Subtract line 22 from line 17. If zero or less, enter -0-	. 23		
Enter the smaller of the amount on line 17 or \$2,300	. 24		
25 Is the amount on line 23 equal to or more than the amount on line 24?			
Yes. Skip lines 25 and 26; go to line 27 and check the "No" box			
No. Enter the amount from line 23			
Subtract line 25 from line 24	. 26		
Are the amounts on lines 22 and 26 the same?			
Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or line 22	27		
20 Fatantha arrayat fara han 00 //f han 00 va blank, antan 0 \			
Enter the amount from line 26 (If line 26 is blank, enter -0-)	- 28		
20 Subtract line 29 from line 27	20		
29 Subtract line 28 from line 27		30	
31 Figure the tax on the amount on line 23. Use the 2011 Tax Rate Sche (see the Schedule Ginstructions in the instructions for Form 1041)			
(see the Schedule Gillstructions in the instructions for Form 1041)			
32 Add lines 30 and 31		32	
Figure the tax on the amount on line 17. Use the 2011 Tax Rate Sche		· · · · · <del>    -   -   -   -   -   -   -   - </del>	<del></del>
(see the Schedule Ginstructions in the instructions for Form 1041)			
Tax on all taxable income. Enter the smaller of line 32 or line 33 here at			
G, line 1a (or Form 990-T, line 36)			
			ile D (Form 1041) 2011

Page 2

Employer identification number

Schedule D-1 (Form 1041) 2011

Part   Long-Term Capital Gains a	and Losses - Asse	1	an One Year	<del></del>	T
(a) Description of property (Example 100 sh 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr )	(c) Date sold (mo , day, yr )	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a QUANTUM ENDOWMENT FUND					
IRELAND	VARIOUS	12/31/2011	153,979,054.	178,115,000.	-24,135,946.
- · · · · · · · · · · · · · · · · · · ·					
<del></del>				_	
			-		
			,		
					<u></u>
6h Total Combine the amounts in colum				<u> </u>	-24.135.946

Name of estate or trust as shown on Form 1041 Do not enter name and employer identification number if shown on the other side

Form **8868** 

(Rev January 2012)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenu	-	► File a	separate ap	plication for each return.			
<ul> <li>If you are</li> </ul>	filing for an	Automatic 3-Month Extension, o	complete o	nly Part I and check th	is box		X
		Additional (Not Automatic) 3-Me					
		nless you have already been gra					68
a corporatio 8868 to rec	n required t juest an ext	You can electronically file Form of the Form 990-T), or an addition ension of time to file any of the ssociated With Certain Persona	nal (not aut forms liste	comatic) 3-month extended in Part I w	ision of time. You can e ith the exception of Fo	electronica orm 8870,	ally file Form , Informatior
		letails on the electronic filing of th				nties & No	nprofits.
Part I Au	tomatic 3-	Month Extension of Time. Or	ily submit	original (no copies ne	eeded).		
A corporatio	n required t	o file Form 990-T and requesting	an automa	atic 6-month extension	<ul> <li>check this box and cor</li> </ul>	nplete	
Part I only .							▶ 📖
All other cor	porations (i	ncludıng 1120-C filers), partnersh	ips, REMIC	Ss, and trusts must use F	Form 7004 to request an	extension	of time
to file incom					Enter filer's identifyir		<del></del>
Type or	Name of ex	empt organization or other filer, see in	structions.		Employer identifica	ation numbe	er (EIN) or
print							
File by the		ER AND JONATHAN ALLAN			X   80-046495		
due date for	1	eet, and room or suite no If a P O box			Social security num	nber (SSN)	
filing your return See		4, 888 SEVENTH AVENUE,					
instructions	1 -	r post office, state, and ZIP code. For	a foreign add	aress, see malfuctions			
Coto - the De		RK, NY 10106	a far /fila s	a a parata application for	a cook solver		. 04
Enter the Re	eturn code i	or the return that this application	is for (file a	separate application is	or each return)		• • • •
Application			Datura	Application			Beturn
Application Is For			Return Code	Application Is For			Return Code
			01				07
Form 990			02	Form 990-T (corporation)			08
Form 990-Bl				Form 1041-A Form 4720			09
Form 990-E2			01	Form 5227			<del></del>
Form 990-PF		\ a= 400(a) t==at\	04	Form 6069			10
		) or 408(a) trust)	05 06	Form 8870			11
Form 990-T	(trust otner	than above)	06	FUIII 007U			12
The books	s are in the	care of ► DANIEL R. EULE					
Telephone	e No ▶	212 320-5591	8	FAX No ▶			
<ul> <li>If the orga</li> </ul>	anization do	es not have an office or place of l	business in	the United States, ched	ck this box		. , . ▶ 🔲
		Return, enter the organization's for					
		eck this box ▶ 💹 . If		irt of the group, check t	this box ▶ [	and a	ttach
		d EINs of all members the extensi		<u> </u>	··		<u> </u>
		atic 3-month (6 months for a cor					
	<del></del>	08/15, 20 12, to file the	exempt org	janization return for the	e organization named al	bove The	extension is
		n's return for:					
		ar 20 <u>11</u> or					
▶ [	tax year be	ginning	, 20	, and ending	<u></u> ,	20	
		red in line 1 is for less than 12 m counting period	onths, chec	ck reason Initial re	eturn Final retur	n	
				0000	<del> </del>	<del>,                                    </del>	
		is for Form 990-BL, 990-PF, 99	JU-1, 4720	, or 6069, enter the	tentative tax, less any	1 1	_
		dits. See instructions.	4700	C0C0	for details to the state of the	3a \$	
		is for Form 990-PF, 990-T,		•			^
		nents made Include any prior yea				3b\$	0
		ract line 3b from line 3a. Include		ent with this form, if re	quired, by using EFTPS		^
		Tax Payment System). See instru		10. d. =		3c \$	0
	<del>-</del>	ng to make an electronic fund v	vithdrawal	with this Form 8868,	see Form 8453-EO a	nd Form	8879-EO foi
payment inst		<del></del>			<del></del>		
FOR Privacy A	ct and Paner	work Reduction Act Notice, see Instr	uctions.			Form 8861	8 (Rev. 1-2012)



Part II	e filing for an Automatic 3-Month Extension, of Additional (Not Automatic) 3-Month Extension	xtension o	of Time. Only file the orig	inal (no copies needed).	
				nter filer's identifying number,	see instruction
	Name of exempt organization or other filer, see in	structions		Employer identification r	umber (EIN) or
Type or					
print	JENNIFER AND JONATHAN ALLAN	SOROS F	OUNDATION	X 80-0464952	
lle by the	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions	Social security number (S	SSN)
ue date for	C/O SFM, 888 SEVENTH AVENUE,			<u> </u>	
ling your eturn See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.		
structions	NEW YORK, NY 10106				
nter the R	eturn code for the return that this application	is for (file a		ch return)	0 4
Application		Return	Application		Return
For		Code	Is For	ALL THE LAND AND A SECTION AND ASSESSED.	Code
orm 990		01			
orm 990-B	IL	02	Form 1041-A		08
orm 990-E		01	Form 4720		09
<u>om 990-P</u>		04	Form 5227		10
	(sec 401(a) or 408(a) trust)	05_	Form 6069		11
	(trust other than above) not complete Part II if you were not already	06	Form 8870		12
st with the  I reque For ca  If the t	le group, check this box	n is for ntil ing nonths, check	, 20 , and ck reason Initial ref	1/15 , 20 12 . d ending turn Final return	attach a, 20
b If this estima	application is for Form 990-BL, 990-PF, 995 fundable credits. See instructions application is for Form 990-PF, 990-T, ated tax payments made. Include any print paid previously with Form 8868. The Due. Subtract line 8b from line 8a. Include ronic Federal Tax Payment System). See instru	4720, or ior year of your paym	r 6069, enter any refund overpayment allowed as a nent with this form, if require	dable credits and a credit and any 8b \$ ed, by using EFTPS 8c \$	
c Baland (Electr	Signature and Verificate of perjury. I declare that I have examined this form.		•	•	wledge and help