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Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

For	aler	dar year 2012 or tax year beginning		, and ending				
Nar	ne of	foundation			A Employer identification number			
THE KLARMAN FAMILY FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite					04-3105768	3		
		BOX 171627	address)	Room/sur	b relephone number	200		
					617-236-79			
		own, state, and ZIP code TON, MA 02117			C If exemption application is	bending, check here		
G	heck	all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here		
		Final return Address change	Amended return Name change		2 Foreign organizations m check here and attach c	eeting the 85% test, omputation		
H C	heck	type of organization X Section 501(c)(3) ex			E If private foundation sta			
			Other taxable private founda	, , 	under section 507(b)(1	[
		rket value of all assets at end of year J Accounti	*	Accrual	F If the foundation is in a	. (-1		
			her (specify)		under section 507(b)(1)(B), check here		
<u> </u>	\$	349, 476, 567. (Part I, colu Analysis of Revenue and Expenses		pasis)		T (4)		
Pa	rt I	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc., received	60,000,000.		N/A			
	2	Check If the foundation is not required to attach Sch. B						
	3	Interest on savings and temporary cash investments	9,007.	9,00		STATEMENT 1		
	4	Dividends and interest from securities	2,139,638.	2,139,63	8.	STATEMENT 2		
	5a	Gross rents						
	b	Net rental income or (loss)	0.404-004		T BEAF			
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	2,494,091.		REUL	IVEU (
ēn	b	assets on line 6a		0 404 00				
Revenue		Capital gain net income (from Part IV, line 2)		2,494,09	1. S NOV 2	7 2013		
	8	Net short-term capital gain				SS		
	9 10a	Income modifications Gross sales less returns		<u></u>	OGDE			
		and allowances Less Cost of goods sold						
		Gross profit or (loss)						
	11	Other income	1,409,947.	1,404,94	7.	STATEMENT 3		
	12	Total. Add lines 1 through 11	66,052,683.	6,047,68				
_	13	Compensation of officers, directors, trustees, etc	0.		0.	0.		
	14	Other employee salaries and wages	560,772.		0.	560,772.		
	15	Pension plans, employee benefits	44,969.		0.	44,969.		
enses	16a	Legal fees STMT 4	7,155.	1,78		0.		
ben	b	Accounting fees STMT 5	26,100.	6,52	5.	0.		
Ň	C	Other professional fees STMT 6	391,852.		0.	391,852.		
tive		Interest	604,905.	604,90		0.		
Operating and Administrative Exp		Taxes STMT 7	384,672.	44,89		40,202.		
ınıs	19	Depreciation and depletion	56,657.		0.			
臣	20	Occupancy	113,355.		0.	0.		
Þ	21	Travel, conferences, and meetings	44,694.	11,17	4.	0.		
au	22	Printing and publications Other expenses STMT 8	1,954,148.	1,874,98	7	 		
ting	23 24		1,934,140.	1,0/4,90	/ •	0.		
era	24	Total operating and administrative expenses Add lines 13 through 23	4,189,279.	2,544,27	3	1,037,795.		
o	25	Contributions, gifts, grants paid	28,526,436.	4,344,41		28,526,436.		
		Total expenses and disbursements.	20,020,430.		-	20,320,430.		
		Add lines 24 and 25	32,715,715.	2,544,27	3.	29,564,231.		
	27	Subtract line 26 from line 12		_,,_	-			
;		Excess of revenue over expenses and disbursements	33,336,968.					
9	_	Net investment income (if negative, enter -0-)		3,503,41	0.			
	С	Adjusted net income (if negative, enter -0-)			N/A			
2235 12-0) 1 5- 12	LHA For Paperwork Reduction Act Notice, see	instructions			Form 990-PF (2012)		



Б	Part II Balance Sheets Attached schedules and amounts in the description		Beginning of year		f year
ட	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	3,577,060.	5,663,357.	5,663,357.
		Savings and temporary cash investments	124,664,429.	70,187,071.	70,187,071.
		Accounts receivable	151,001,1251	70,107,071.	70,107,071
		···			
	١.	Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			 -
		Less, allowance for doubtful accounts	675,000.	1,091,667.	1,091,667.
10	۵	Inventories for sale or use	0,3,000.	1,031,0071	1,031,00.1
ě					
Assets		Prepaid expenses and deferred charges			
-		Investments - U.S and state government obligations			
	l	Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 10	158,791,854.	244,366,320.	271,890,803.
	14	Land, buildings, and equipment, basis ► 695,037.			
		Less accumulated depreciation STMT 9 ► 143,742.	610,207.	551,295.	551,296.
	15	Other assets (describe ► PREPAID TAXES)	610,207. 271,746.	551,295. 92,373.	551,296. 92,373.
		,			52,6761
	16	Total assets (to be completed by all filers)	288,590,296.	321 952 083.	349,476,567.
_	_	Accounts payable and accrued expenses	200,000,200	321,332,0031	313/1/0/30/1
	18	Grants payable			
	19	Deferred revenue			
ijes					
Ē	1	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable	200 026	200 427	
	22	Other liabilities (describe STATEMENT 11)	309,936.	322,437.	
			200 026	200 425	
_	23	Total liabilities (add lines 17 through 22)	309,936.	322,437.	
		Foundations that follow SFAS 117, check here			
s		and complete lines 24 through 26 and lines 30 and 31.			,
ances	24	Unrestricted			
	25	Temporarily restricted			
B	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
šet	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
Net Assets or Fund Ba	29	Retained earnings, accumulated income, endowment, or other funds	288,280,360.	321,629,646.	
et		Total net assets or fund balances	288,280,360.	321,629,646.	
2	-			322,322,3	
	31	Total liabilities and net assets/fund balances	288,590,296.	321,952,083.	
				321,332,0031	
P	art	III Analysis of Changes in Net Assets or Fund B	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)		1	288,280,360.
2		r amount from Part I, line 27a		2	33,336,968.
		r increases not included in line 2 (itemize) BOOK VALUE	ADJUSTMENT	3	12,318.
		lines 1, 2, and 3	OD ITILITI	4	321,629,646.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (h) ling 20	6	321,629,646.
<u>-</u>	ividi	not assets of fund balances at the of year time 4 milles line 5) - Part II, CC	namin (b), iille 30		Form 990-PF (2012)
					rum 330-F F (2012)

(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.)				I . b	How ac - Purcl - Dona	hase '	c) Date a (mo , da		(d) Date sold (mo., day, yr.)	
1a										
b SEE ATTACHED	STATEME	NTS								
С										
d										
e					Ц,					
(e) Gross sales price		ition allowed owable)		it or other basis xpense of sale					in or (loss (f) minus (
a										
<u>b</u>										
C										
d										2,494,091.
Complete only for assets showing	n gain in column	(h) and owned by	he foundation	on 12/31/60		-	//\	Carpa (C		
(i) F M.V. as of 12/31/69	(j) Adjus	sted basis 2/31/69	(k) Ex	cess of col. (1)				(k), but n	ol (h) gain lot less tha (from col (n -0-) o r
a										
b										
C										
-d										
e									_	2,494,091.
2 Capital gain net income or (net ca	oital loss)	If gain, also enter If (loss), enter -0-	in Part I, line in Part I, line	7 7	}	2				2,494,091.
3 Net short-term capital gain or (los	s) as defined in s	•								
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 -0- in Part I, line 8				}	3			N/A		
Part V Qualification U	nder Sectio	n 4940(e) for	Reduced	Tax on Net	lny	estn	nent Inc	ome		
(For optional use by domestic private If section 4940(d)(2) applies, leave th Was the foundation liable for the sect If "Yes," the foundation does not qual 1 Enter the appropriate amount in e	us part blank ion 4942 tax on t fy under section	he distributable am 4940(e). Do not co	nount of any ye	ear in the base pe	rıod?	·				Yes X No
(a)	lacir columni for c	(b)	1001 400000110 100		(c					(d) oution ratio
Base period years Calendar year (or tax year beginnir	va in) Adit	usted qualifying dis	tributions	Net value of no			use assets		Distril (col. (b) div	oùtión ratio vided by col. (c))
2011	19 111)	25.59	5,085.	2	88	. 59	1,841			.088690
2010			7,208.				9,952			.123784
2009			0,094.				8,159			.143519
2008			0,616.				6,940			.094951
2007		11,64	2,218.	1	02	,42	4,240	•		.113667
2 Total of line 1, column (d)							-	2		.564611
3 Average distribution ratio for the 5 the foundation has been in exister	-		on line 2 by 5,	or by the number	r of ye	ears		3		.112922
4 Enter the net value of noncharitab	le-use assets for	2012 from Part X,	line 5					4	27	2,059,909.
5 Multiply line 4 by line 3								5	3	0,721,549.
6 Enter 1% of net investment incom	ne (1% of Part I, i	ıne 27b)						6		35,034.
7 Add lines 5 and 6								7	3	0,756,583.
8 Enter qualifying distributions from								8	3	0,655,898.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the	box in Part VI, line	1b, and comp	lete that part usir	ng a 1	l% tax	rate.			

_			3103 <i>1</i>			age 4	
		948 -	see in	stru	CUO	15)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.						
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			-		<i>-</i> -	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	1		71	0,0	68.	
	of Part I, line 27b						
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					_	
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u> 0.</u>	
3	Add lines 1 and 2	3		7	0,0	<u>68.</u>	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		7	0,0	<u>68.</u>	
	Credits/Payments						
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 179,520.						
b	Exempt foreign organizations - tax withheld at source 6b						
C	Tax paid with application for extension of time to file (Form 8868) 6c 275,000.						
d	Backup withholding erroneously withheld 6d 6d						
7	Total credits and payments. Add lines 6a through 6d	7		45	4,5	<u> 20.</u>	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8					
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9					
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		38	4,4		
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ 384, 452. Refunded ▶	11				0.	
	rt 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 intervene	ın	L		Yes		
	any political campaign?			1a		Х	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		L	1b		X	
	If the answer is "Yes" to $_{1a}$ or $_{1b}$, attach a detailed description of the activities and copies of any materials published	d or					
	distributed by the foundation in connection with the activities						
C	Did the foundation file Form 1120-POL for this year?			1c		X	
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$		l				
е	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		Х	
	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	r					
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a	X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?			4b	X		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х	
	If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					,	
	By language in the governing instrument, or					'	
	• 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?		1	6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year?		ſ	7	X		
	If "Yes," complete Part II, col (c), and Part XV.		Γ			l	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)						
	MA						
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)		— I				
	of each state as required by General Instruction G? If "No," attach explanation		ĺ	8b	Х		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calei	ndar					
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		Х	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		Х	

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Pa	rt VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			Ī	
	section 512(b)(13)? If "Yes," attach schedule (see instructions)		11		_X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	orivileges?			
	If "Yes," attach statement (see instructions)		12		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	Х	
	Website address ► N/A	····			
14		▶ 617-23		909	
	Located at ► P.O. BOX 171627, BOSTON, MA	ZIP+4 ▶ 02	117		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			. ▶	
	and enter the amount of tax-exempt interest received or accrued during the year	15		/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,			Yes	
	securities, or other financial account in a foreign country?		16		<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign				
_	country				
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)	(==			
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	· · ·	es X No			
		'es X No			
		'es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	· · · ·	'es X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"		,		v
	if the foundation agreed to make a grant to or to employ the official for a period after				
		'es X No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			*	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here				
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			د .د.	٠
	before the first day of the tax year beginning in 2012?		1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
	defined in section 4942(j)(3) or 4942(j)(5))		* * .	30	
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		\$	` '`	* '.
		es X No			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac				
	statement - see instructions)	N/A	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
3a		 7			
	-	'es 🗓 No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons a				
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule of			~	
	Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b		<u></u> _
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
					ı
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos had not been removed from jeopardy before the first day of the tax year beginning in 2012?	se that			х

12-05-12

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Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be F	Required (continu	ued)					
5a During the year did the foundation pay or incur any amount to		-						
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Y6	es X No					
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly,								
any voter registration drive?								
(3) Provide a grant to an individual for travel, study, or other similar purposes	Ye	es X No						
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section							
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No					
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f							
the prevention of cruelty to children or animals?	or consumer purposes, or r		es X No					
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	der the excentions described i							
section 53 4945 or in a current notice regarding disaster assistance (see instru	•	ii riogalations	N/A	5b				
Organizations relying on a current notice regarding disaster assistance check h	•			"				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ned						
, , , , , , , , , , , , , , , , , , ,			es 🔲 No]				
expenditure responsibility for the grant?		/A	S L NO					
If "Yes," attach the statement required by Regulations section 53 494:	• •			1 1				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		ਓ					
a personal benefit contract?		Y6	es X No					
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		•	Sb X				
If "Yes" to 6b, file Form 8870		 1	(T)					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No					
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b				
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y					
List all officers, directors, trustees, foundation managers and their								
List an officers, directors, trustees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(a) Evnança				
(a) Name and address	hòurs per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other				
SETH A. KLARMAN	to position	enter -0-)	compensation	allowances				
	TRUSTEE							
P.O. BOX 171627	0 00	_	ا م ا	0				
BOSTON, MA 02117	0.00	0.	0.	0.				
	TRUSTEE							
P.O. BOX 171627	0.00		ا م ا	•				
BOSTON, MA 02117	0.00	0.	0.	0.				
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contabulance	(a) Evange				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances				
			compensation	allowances				
	EXECUTIVE DIR		_					
PO BOX 171627, BOSTON, MA 02117	35.00	209,776.	0.	0.				
	SENIOR PROGRA							
PO BOX 171627, BOSTON, MA 02117	35.00	107,225.	0.	0.				
AMY CARLIN	GRANTS MANAGE	R		_				
PO BOX 171627, BOSTON, MA 02117	35.00	89,270.	0.	0.				
MAURA WINSTON	OFFICE MANAGE	R						
PO BOX 171627, BOSTON, MA 02117	40.00	83,489.	0.	0.				
Total number of other employees paid over \$50,000				0				
			Form !	990-PF (2012)				

Total. Add lines 1 through 3

1,091,667.

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Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes 1	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign	oundations	s, see instructions)
a Average monthly fair market value of securities b Average of monthly (ash balances c Fair market value of all other assets d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 276,202,953. 3 Subtract line 2 from line 1d 4 4,143,044. 4 4,143,044. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 13,602,995. Part XII Distributable Amount (see instructions) (Section 4942()(3) and ()(5) private operating foundations and certain lines are return from Part X, line 6 Add lines 2 and 2b Add lines 2 and 2b Add lines 3 and 4 Becoveries of amounts readed as qualifying distributions Add lines 3 and 4 Expenses, contributions, gifts, etc total from Part X, etc. Promises a Expenses, contributions, gifts, etc total from Part X, Be Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part X, Be Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part X, Be Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part X, Be Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc total from Part X, Be Amounts set aside for specific charitable projects that satisfy the Broggam-related investments - total from Part X, Be Could divide qualifying distributions. Add lines 1a through 3b. Enter here and on Part VI, line 8, and Part XIII, line 4 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, c	1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
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Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

	(a)	(b)	(c)	(d)
4 5	Corpus	Years prior to 2011	2011	2012
1 Distributable amount for 2012 from Part XI, line 7				13,532,927.
2 Undistributed income, if any, as of the end of 2012				23/332/32/1
a Enter amount for 2011 only			0.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007 6,779,240. b From 2008 6,726,949.				
c From 2009 12,393,176.				
dFrom 2010 13,896,608.			:	
eFrom 2011 11,344,989.				
f Total of lines 3a through e	51,140,962.			
4 Qualifying distributions for 2012 from				
Part XII, line 4 \triangleright \$ 30,655,898.				
a Applied to 2011, but not more than line 2a		· ·	0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus		0.		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				13,532,927.
e Remaining amount distributed out of corpus	17,122,971.			
5 Excess distributions carryover applied to 2012	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				i
6 Enter the net total of each column as indicated below:	,		,	;
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	68,263,933.			* :
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				0
be distributed in 2013 7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	6,779,240.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	61,484,693.			
10 Analysis of line 9:				
a Excess from 2008 6,726,949. b Excess from 2009 12,393,176.				
c Excess from 2010 12,333,176.				
dExcess from 2011 11,344,989.				
eExcess from 2012 17,122,971.			_	
· · · · · · · · · · · · · · · · · · ·				Form 990-PF (2012)

. , ,	RMAN FAMILY			04-31	05768 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o				!	
foundation, and the ruling is effective fo	=	=	▶ ∟		
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or\49	42(<u>j)(5)</u>
2 a Enter the lesser of the adjusted net	Tax year	4120044	Prior 3 years	\	
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed	_				
b 85% of line 2a	_				
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c		ļ			
3 Complete 3a, b, or c for the					
alternative test relied upon a "Assets" alternative test - enter					
(1) Value of all assets		,			
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed				, <u></u> -	
c "Support" alternative test - enter:					
(1) Total support other than gross]		
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or me	ore in assets
at any time during t	he year-see insti	ructions.)			
1 Information Regarding Foundation	•				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cont	ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2))			
SEE STATEMENT 12					
b List any managers of the foundation wh			(or an equally large porte	on of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater interes	st			
NONE					
2 Information Regarding Contribut					
Check here ► X if the foundation of					
the foundation makes gifts, grants, etc.	<u> </u>			omplete items 2a, b, c, and	l d.
a The name, address, and telephone num	ber or e-mail of the perso	on to whom applications s	should be addressed:		
				 .	
b The form in which applications should b	e submitted and informa	tion and materials they st	rould include		
c Any submission deadlines					
		-1	1 . 1 . 1		
d Any restrictions or limitations on awards	s, such as by geographica	ai areas, charitable fields,	kinds of institutions, or	other factors.	

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (nome or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
A BETTER TOMORROW SERVICES	NONE	CHARITY	CIVIC AND COMMUNITY	
153 B MAIN STREET				
EVERETT, MA 02149		<u> </u>		9,200
-				
NAME OF THE PROPERTY CONTRACTOR				
ACTION FOR BOSTON COMMUNITY DEVELOPMENT	NONE	CHARITY	CIVIC AND COMMUNITY	
178 TREMONT ST				
BOSTON, MA 02111				25,000
				
ACTORS' SHAKESPEARE PROJECT	NONE	CHARITY	CIVIC AND COMMUNITY	
191 HIGHLAND AVE SOMERVILLE, MA 02143				25,000
BOILERVILLE, ILL VEITS				23,000
ADOLESCENT CONSULTING SERVICES, INC	NONE	CHARITY	HEALTH	
189 CAMBRIDGE STREET				
CAMBRIDGE, MA 02141	<u> </u>			25,000
ALZHEIMER'S DISEASE AND RELATED	NONE	CHARITY	CIVIC AND COMMUNITY	
DISORDERS ASSOCIATION, INC.				
311 ARSENAL STREET				
WATERTOWN, MA 02472	NITE TON CHE	l pm/g)		13,080
Total SEE CC b Approved for future payment	NTINUATION SHE	ET(S)	▶ 3a	28,526,436
a Approved for future payment				
NONE				
	<u> </u>			
		-		
Total			▶ 3b	0 DE (0040)

223621 12-05-12

nter gross amounts unless otherwise indicated		usiness income		by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
Program service revenue	code	Amount	code	Amount	function income
a					<u> </u>
b	_				
c					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	9,007.	
Dividends and interest from securities	900000	36,481.	14	2,103,157.	
Net rental income or (loss) from real estate		•			
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income			01	1,409,947.	
Gain or (loss) from sales of assets other					
than inventory	900000	70,127.	18	2,423,964.	
Net income or (loss) from special events	Î				
Gross profit or (loss) from sales of inventory					
Other revenue					
a					
b			i i	-	
C					
d					
e					
Subtotal Add columns (b), (d), and (e)		106,608.		5,946,075.	-
Total. Add line 12, columns (b), (d), and (e)	<u></u>	<u> </u>		13	6,052,68
e worksheet in line 13 instructions to verify calculations	.)			·	<u>-</u>
art XVI-B Relationship of Activitie	s to the Accom	plishment of Ex	kempt	Purposes	
ne No. Explain below how each activity for which ii				ed importantly to the accomp	olishment of
the foundation's exempt purposes (other th	nan by providing funds	for such purposes)			
					
				•	

Pa	art XVII Information Regarding Transfers To and Transactions and Relationships With Nonchar	itable	₽	
	Exempt Organizations			
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of		Yes	T
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Γ
а	Transfers from the reporting foundation to a noncharitable exempt organization of:		ľ	
	40.0	1	ı	1

	the organization directly of indirectly engage in any of the following with any other organization described in section 50 f(c) of	1 1	162	INO
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		Х
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	16(1)		Х
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		Х
	(3) Rental of facilities, equipment, or other assets	1b(3)		Х
	(4) Reimbursement arrangements	1b(4)		Х
	(5) Loans or loan guarantees	1b(5)		Х
	(6) Performance of services or membership or fundraising solicitations	1b(6)		Х
C	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
4				

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a)Line no	(b) Amount involved	(c) Name of noncharitable	le evernt organization	(d) Description of transfers transport	
(a)Ellie lio	(b)//illount illvolved	N/A		(d) Description of transfers, transact	lons, and snaring arrangements
		N/A			
					·
			·		
	_				
		 			
		 .			
				<u> </u>	
-					
		·			
				-	
		<u> </u>			
		-			
		 			
		 			
	ction 501(c) of the Code (othe s," complete the following sch (a) Name of org N/A		(b) Type of organization	(c) Description of I	Yes X No
	Under penalties of perjury, I declare	that I have examined this return, includi	ing accompanying schedules and	statements, and to the best of my knowledg	e
Sign Here	Signature of officer or trustee	mplete Declaration of preparer (other that	an taxpayer) is based on all informations. Date	ation of which preparer has any knowledge TRUSTEE Title	May the IHS discuss this return with the preparer shown below (see instr)? Yes No
Paid Prepar Use O	Firm's address ► 80	COFF LADREY LLP CITY SQUARE	signature		PTIN P00723658 12-0714325
	1 80	STON, MA 02129	73/44	Phone no. 6	517-912-9000 Form 990-PF (2012)
		\circ \circ			101111 330-F F (2012)

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

Department of the Treasury Internal Revenue Service Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

Employer identification number

Т	HE KLARMAN FAMILY FOUNDATION	04-3105768
Organization type (check of	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter 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 chantable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501(c	is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ri	ule See instructions
General Rule For an organization contributor Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II	noney or property) from any one
Special Rules		
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II	-
total contributions	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one control of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or eductively to children or animals. Complete Parts I, II, and III	
contributions for u If this box is chec purpose Do not c	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contribute exclusively for religious, charitable, etc., purposes, but these contributions did not to ked, enter here the total contributions that were received during the year for an exclusive complete any of the parts unless the General Rule applies to this organization because le, etc., contributions of \$5,000 or more during the year	otal to more than \$1,000 ely religious, charitable, etc ,
but it must answer "No" or	hat is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	

Name of organization

Employer identification number

THE KLARMAN FAMILY FOUNDATION

04-3105768

Part I	Contributors (see instructions) Use duplicate copies of Part I i	f additional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	P.O. BOX 171627 BOSTON, MA 02117	\$ 60,000,000.	Person X Payroll Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Employer identification number

THE KLARMAN FAMILY FOUNDATION

04-3105768

Part II	Noncash Property (see instructions) Use duplicate copies of Pa	art II if additional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
;		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			- .
		<u> </u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \ \ \ \ \	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—			
3453 12-21-		\$	 90, 990-EZ, or 990-PF) (2

(e) Transfer of gift

-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
,_			
-			
-			
		(e) Transfer of gift	·

Transferee's name, address, and ZIP + 4

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Relationship of transferor to transferee

Part IV Capital Gains and Lo	osses for Tax on Investment Income				
(a) List and 2-story b	d describe the kind(s) of property sol irick warehouse; or common stock, 2	ld, e.g , real estate, 00 shs MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr.)	(d) Date sold (mo , day, yr)
1a ABRAMS CAPITAL	PARTNERS I - FR	OM K-1			
b ABRAMS CAPITAL	PARTNERS I - FR	OM K-1			
c AL BAWADAR - F	ROM K-1				
d AL BAWADAR - F	ROM K-1				
e ARBITER PARTNE	RS I, L. P FR	OM K-1		ĺ	
f ARBITER PARTNE		OM K-1			
g BERKSHIRE FUND					
h BERKSHIRE FUND					
BERKSHIRE FUND		FROM K-1			
BERKSHIRE FUND					
k BERSHIRE FUND					
	VIII (IND), LP -				
		K-1			
n BOULDERADO PAR		K-1			
0 BROOKSIDE CAPI	TAL PARTNERS FUN	,			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) blus (f) minus (g)	
a					182,007.
b				1,	956,181.
С					0.
<u>d</u>					0.
<u>e</u>					-73,466.
<u>f</u>					768,964.
g					0.
<u>h</u>			·		39,630.
1					-1,996.
1					-19,064.
<u>k</u>					0.
1			•		34,371.
<u>m</u>					$\frac{34,371.}{-47,558.}$
<u>n</u>					$\frac{-47,336.}{678,002.}$
Complete only for assets show	Ing gain in column (h) and owned by	the foundation on 12/31/69	(1) Loc		
(i) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	Gains (excess	sses (from col (h)) of col (h) gain ove iot less than "-0-")	
a					182,007.
b		"		1,	956,181.
С				••	0.
d					0.
e					-73,466.
f					768,964.
g					0.
h					39,630.
1					-1,996.
J					-19,064.
k					0.
<u> </u>					0.
m					34,371.
n					-47,558.
0			· · · · · · · · · · · · · · · · · · ·		678,002.
2 Capital gain net income or (net c	apıtal loss) { If gain, also ente If (loss), enter "-	r in Part I, line 7 0-" in Part I, line 7	2		
3 Net short-term capital gain or (lo if gain, also enter in Part I, line 8 if (loss), enter "-0-" in Part I, line		nd (6)	3		

THE KLARMAN FAMI	LY FOUNDATION	04-	310576	58 P	AGE 2	OF	7
Part IV Capital Gains and Lo	osses for Tax on Investment Income						
(a) List an 2-story b	d describe the kind(s) of property solo orick warehouse; or common stock, 20	l, e.g , real estate, 10 shs. MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sol (mo , day, y	
1a BROOKSIDE CAPI	TAL PARTNERS FUN	D - FROM K-1					
	TAL PARTNERS FUN			-			
	TAL PARTNERS FUN						_
d COLUMBUS HILL	- FROM K-1						_
e COLUMBUS HILL	- FROM K-1						
1 COVALENT PARTN							_
g COVALENT PARTN		<u> </u>			 		_
h CUE BALL CAPIT		1					_
	PAL, LP - FROM K-						_
	TY V, LP - FROM						
	TY V, LP - FROM						_
FLYBRIDGE II -	FROM K-1						
m FLYBRIDGE II -	FROM K-1						
n FLYBRIDGE III	- FROM K-1						
₀ FLYBRIDGE III	- FROM K-1						
	(f) Depreciation allowed	(g) Cost or other basis		(h)) Gain or (loss)	_	
(e) Gross sales price	(or allowable)	plus expense of sale			lus (f) minus (g)		
a					 	586,34	5.
b						13	
C						35	
d						135,67	
e						167,37	1 .
f			Ì			-4,91	Ō.
g						11,70	<u>0.</u>
h							0.
1						69,66	5.
							Ō.
k							0.
I						7,62	
m						-10,08	5.
n							0.
0						-6,54	2.
Complete only for assets show	ing gain in column (h) and owned by t	he foundation on 12/31/69			ses (from col (h))		
(i) F M.V as of 12/31/69	(j) Adjusted basis	(k) Excess of col. (i)			of col. (h) gain over ot less than "-0-")	COL (K),	
	as of 12/31/69	over col. (j), if any			,	 	
a						586,34	
<u>b</u>						13	
<u>c</u>						35	
<u>d</u>						135,67	
<u>e</u>						167,37 -4,91	
1		 -				$\frac{-4,91}{11,70}$	
<u>g</u>	<u> </u>					•	0.
<u>h</u>						69,66	-
<u></u>	+		_				0.
<u> </u>		· ·· -	<u></u>				0.
<u>k</u>			-			7,62	
m						$\frac{7,02}{-10,08}$	
n				_	-		$\frac{5}{0}$.
0						-6,54	-
<u> </u>	I		 			U, J 4.	• ب
2 Capital gain net income or (net c	apital loss) { If gain, also enter follows, enter follows.	in Part I, line 7 " in Part I, line 7 }	2				
3 Net short-term capital gain or (lo	oss) as defined in sections 1222(5) and	d (6)	$[\]$				_
If (loss), enter "-0-" in Part I, line			3				

	d describe the kind(s) of property solo			(b) How acquired	(c) Date acquired	(d) Date sold
	rick warehouse; or common stock, 20			D - Donation	(mo , day, yr)	(mo., day, yr.)
1a GC ENTREPRENEU						
b GC ENTREPRENEU		M K-1	_			
c GC ENTREPRENEU		M K-1				
d GC ENTREPRENEU		M K-1		<u>-</u>		
e GENERAL CATALY	ST GROUP, LLC -	FROM K-1	_			
OT THE ACT OF ARE	ST GROUP, LLC - L PARTNERS - FRO	rkom k-l				
h GLENROCK GLOBA						
GOTHAM PARTNER		M K-1				
GOTHAM PARTNER						
k GREYLOCK ISRAE		TNERSHIP - FROM	K-1			
GREYLOCK ISRAE		TNERSHIP - FROM				
		- FROM K-1				
		- FROM K-1				
0 HIGHFIELDS CAP		M K-1				
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		(h) Gain or (loss)	
(e) Gross sales price	(or allowable)	plus expense of sale			ílus (f) minus (g)	
a			1			67.
b					,	2,032.
С						3,753.
ď						30,934.
<u>e</u>						274.
<u>f</u>						1,551.
9						-68,861.
<u>h</u>			ļ	-		48,799.
<u></u>			-			0.
<u> </u>						0.
<u>k</u> 1			+			0.
m			+			191,197.
n -			 			201,859.
0			†			9,937.
Complete only for assets show	ng gain in column (h) and owned by t	the foundation on 12/31/69		(I) Los	ses (from col. (h))	
//\C M\/ as at 10/01/00	(j) Adjusted basis	(k) Excess of col (i)	1	Gains (excess of	of col. (h) gain over	col (k),
(i) F.M.V as of 12/31/69	as of 12/31/69	over col (j), if any		DULT	ot less than "-0-")	
a			<u> </u>			67.
b						2,032.
<u>C</u>			<u> </u>			3,753.
d			↓			30,934.
<u>e</u>						$\frac{274.}{1,551.}$
f			\vdash			$\frac{1,351}{-68,861}$
g h			+			48,799.
<u>" </u>			┼			0.
<u></u>			 			0.
<u>k</u>			†			0.
1			1			0.
m		.= .	1			191,197.
n			1			201,859.
0						9,937.
	- If goin also enter	in Part Lling 7				
2 Capital gain net income or (net c	apıtal loss) { If gain, also enter If (loss), enter "-0)-" in Part I, line 7	2			
	ss) as defined in sections 1222(5) an	d (6).				
If gain, also enter in Part I, line 8		}	1.			
If (loss), enter "-0-" in Part I, line	8	J	3			

350,533. -41,519.

•			י∩איד דאווז ב	TION FOR	990-PF,	PART IV
THE KLARMAN FAMI			4 - 31057		AGE 4	OF 7
Part IV Capital Gains and Lo	sses for Tax on Investment Income					
	d describe the kind(s) of property solo rick warehouse; or common stock, 20			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr)
1a HIGHFIELDS CAP	ITAL IV LP - FRO	M K-1				
b HOME FUNDERS C	OLLABORATIVE, LL	C - FROM K-1				
	OLLABORATIVE, LL					
d HUMMINGBIRD VA	LUE FUND, L.P	FROM K-1		 		
	LUE FUND, L.P					
	E INVESTORS LLC					
q ICIC ENTERPRIS	E INVESTORS LLC	- FROM K-1				
h JEEREDDI I, LP	- FROM K-1				1	
JEEREDDI I, LP						
KENSICO OFFSHO		II LTD - FF	OM K-1			
k KENSICO OFFSHO			OM K-1			
MAGMA VENTURE	CAPITAL III LP -	FROM K-1				
	CAPITAL III LP -	FROM K-1		-		
n NEWTYN TE PART						
O NEWTYN TE PART					1	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba) Gain or (loss) olus (f) minus (g)	
a					.,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-27,337.
b			-			0.
C						0.
d						-29,040.
e						365,056.
f			+		<u>-</u>	0.
						66.
g h						47,074.
						25,272.
<u> </u>	 					0.
J k						0.
						0.
						0.
m				· · · ·		350,533.
0						-41,519.
	l ng gain in column (h) and owned by t	L the foundation on 12/31/69	 	(1) 1 00	sses (from col. (h))	41,313.
(i) F M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col	(1)	Gains (excess	of col (h) gain over not less than "-0-")	col. (k),
a						-27,337.
b						0.
C						0.
d						-29,040.
e					-3.	365,056.
1		· · · · · · · · · · · · · · · · · · ·				0.
<u>g</u>						66.
<u>y</u> h						47,074.
<u>"</u>						25,272.
· I						0.
<u> </u>						0.
1						0.
<u> </u>						0.
<u>m</u>		-				

2	Capital gain net income or (net capital loss)
3	Net short-term capital gain or (loss) as defin

 $\{\begin{array}{l} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\}$

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 "-0-" in Part I, line 8

m

n 0

2

_	-		_	_		_		_	_	_	-	•
)	4	_	3	1	0	5	7	6	8			

Part IV Capital Gains and Lo	sses for lax on investment income	!			
	d describe the kind(s) of property so rick warehouse, or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr.)
1a OSTRA CAPITAL	- FROM K-1				
b OSTRA CAPITAL	- FROM K-1				
c PERRY PARTNERS		-			
d PERRY PARTNERS					
e PERRY PARTNERS					
1 PITANGO VENTUR		VI LP - FROM K-1			
h PRIVATVARDE FU	E CAPITAL FUND V	VI LP - FROM K-1			
PRIVATVARDE FU				<u> </u>	
RAFFLES ASSOCI		OM K-1			
k RAFFLES ASSOCI)M K-1	·		
RAFFLES ASSOCI		OM K-1			
m RAFFLES ASSOCI		OM K-1			
n RIVA CAPITAL P	ARTNERS - FROM K				
O RIVA CAPITAL P	ARTNERS - FROM K	K-1			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
a					-11,727.
b					236,954.
<u>C</u>					285,937.
<u>d</u>					116,297. 12,001.
f		 	 		0.
		 			0.
g h					-33.
1					251,737.
<u>·</u>					589,911.
k					712,133.
				_	134,973.
m					162,938.
<u>n</u>	·				<u> </u>
Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/60	(1) 0	and (from and (h))	
Complete only for assets shown	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess	sses (from col. (h)) of col (h) gain ove	r col. (k),
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any	but r	not less than "-0-")	
<u>a</u>	=				-11,727. 236,954.
<u>b</u>					285,937.
c d		1			116,297.
e					12,001.
1					0.
g					0.
h					-33.
<u> </u>					251,737.
<u>l</u>					589,911.
<u>k</u>		 			712,133.
<u></u>				_	134,973. 162,938.
m n		+			0.
<u>n</u>					-4.
<u> </u>	<u> </u>	1			
2 Capital gain net income or (net c	apıtal loss) { If gain, also ente If (loss), enter =-	er in Part I, line 7 0-" in Part I, line 7	2		
If gain, also enter in Part I, line 8		}			
If (loss), enter "-0-" in Part I, line	8		3		

			CONTINUATION	FOR 9
CHE KI	ARMAN FAMILY	FOUNDATION	04-3105768	PAG
Part IV	Capital Gains and Losses	for Tax on Investment Income		
	(a) List and desc	ribe the kind(s) of property sold, e.g., real estate	(b) How a	acquired (c) [

	d describe the kind(s) of property solo rick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo., day, yr.)
1a ROUTE ONE FUND	I - FROM K-1	- Bonanon			
b ROUTE ONE FUND					
c SLATE PATH PAR		K-1			
d SLATE PATH PAR					
	TNERS LP - FROM				
	TNERS LP - FROM		-		
g SUTTER HILL EN	TREPENEURS - FRO	M K-1			
h SUTTER HILL EN	TREPENEURS - FRO	M K-1			
TARSIER NANOCA	P VALUE FUND - F	ROM K-1			
, TARSIER NANOCA	P VALUE FUND - F	ROM K-1			
	ARTNERS (NOTE 1)	- FROM K-1			
	ARTNERS (NOTE 1)	- FROM K-1			
m THE VARDE FUND					
n THE VARDE FUND					
O THE VARDE FUND	VII - FROM K-1				
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		Gain or (loss)	
	(or allowable)	plus expense of sale	(e) p	lus (f) minus (g)	
a					-9,942.
<u>b</u>					-14,914.
С					140,311.
<u>d</u>					510,593.
e					6,396.
<u>f</u>					23,277.
9					8,033.
<u>h</u>					663.
<u> </u>			<u> </u>		441,472.
J.					0.
<u>k</u>					0.
m					8,024.
n					$\frac{3,321}{-17,450}$
0					3,036.
	ng gain in column (h) and owned by t	the foundation on 12/31/69	(I) Los	ses (from col (h))	
	(j) Adjusted basis	(k) Excess of col. (i)	Gains (excess o	of col (h) gain ove	
(i) F.M V. as of 12/31/69	as of 12/31/69	over col (j), if any	but n	ot less than "-0-")	
a					-9,942.
b					-14,914.
С					140,311.
d					510,593.
е					6,396.
f					23,277.
g					0.
h					8,033.
<u> </u>					663.
<u> </u>					441,472.
<u>k</u>			-		0.
1			ļ		0.
<u>m</u>					8,024.
n	ļ				-17,450.
0			ļ. ————		3,036.
Capital gain not income or fact a	apıtal loss) { If gaın, also enter If (loss), enter "-0	in Part I, line 7 1			
2 Capital gain net income or (net c		`	2		
	oss) as defined in sections 1222(5) an	d (6).			
If gain, also enter in Part I, line 8 If (loss), enter "-0-" in Part I, line		ſ	3		
, ,,		· · · · · · · · · · · · · · · · · · ·			

2,494,091.

N/A

	CONTINUE	аттом боб	8 990-PF,	DADM TI
THE KLARMAN FAMILY FOUNDATION	04-3105		PAGE 7	
Part IV Capital Gains and Losses for Tax on Investment Income			-102 .	
(a) List and describe the kind(s) of property sold, e.g., 2-story brick warehouse; or common stock, 200 shs	real estate, . MLC Co	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo., day, yr.)
1a THE VARDE FUND VII - FROM K-1		D Donation		
b THE VARDE FUND VIII - FROM K-1				
c THE VARDE FUND VIII - FROM K-1		 	· · · · · · · · · · · · · · · · · · ·	
d THE VARDE FUND IX - FROM K-1				
e THE VARDE FUND IX - FROM K-1				
f THE VARDE FUND X - FROM K-1				
g THE VARDE FUND X - FROM K-1				
	ROM K-1	 	ļ	
VARDE INVESTMENT PARTNERS, LP - F	ROM K-1	 -		
1		1		
<u>k</u>		 		
<u></u>		 		
n n				
0		+	 	· · · · · · · · · · · · · · · · · · ·
(e) Gross sales price (1) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		i) Gain or (loss) plus (f) minus (g)	
a		(-)	17 107	112,669.
b			<u> </u>	2,711.
C				-4,599
d				43,589.
e				91,644.
f				102,591.
g				13,011.
h				8,492.
I .				10,305.
<u></u>				
<u>k</u>				
<u>m</u>				
<u>n</u> o				
Complete only for assets showing gain in column (h) and owned by the four	andation on 12/31/69	(1)1.0	sses (from col. (h))	
(i) F M.V as of 12/31/69 (j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	Gains (excess	of col (h) gain over not less than "-0-")	col. (k),
a			_	112,669
b				2,711.
С			•	-4,599.
d		• •	****	43,589.
e		·		91,644.
ſ	-			102,591.
g				13,011.
h				8,492.
				10,305.
J				
<u>k</u>				
<u> </u>				
m n				
0				

2 Capital gain net income or (net capital loss)

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 "-0-" in Part I, line 8

2

 $\left\{\begin{array}{l} \mbox{If gain, also enter in Part I, line 7} \\ \mbox{If (loss), enter "-0-" in Part I, line 7} \end{array}\right\}$

THE KLARMAN FAMILY FOUNDATION Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		· · · · · · · · · · · · · · · · · · ·		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
AMERICAN FRIENDS OF LIBI INC.	NONE	CHARITY	JEWISH COMMUNITY &	
420 HARVARD ST			ISRAEL	
BROOKLINE, MA 02446				175,000.
	Lour		TRUT GU GONDANIT MV 6	
AMERICAN FRIENDS OF TABLE TO TABLE ISRAEL, INC.	NONE	CHARITY	JEWISH COMMUNITY & ISRAEL	
1402 TEANECK ROAD #223				
TEANECK, NJ 07666				100,000.
AMERICAN FRIENDS OF TEL AVIV	NONE	CHARITY	JEWISH COMMUNITY &	
UNIVERSITY			ISRAEL	
39 BROADWAY NEW YORK, NY 10006				200,000.
NEW TORK, NI 10000	<u> </u>			200,000.
AMERICAN FRIENDS OF THE REUT	none	CHARITY	JEWISH COMMUNITY &	
INSTITUTE			ISRAEL	
9100 WILSHIRE BLVD				
BEVERLY HILLS, CA 90212				125,000.
AMERICAN FRIENDS OF YAHAD IN UNUM INC	NONE	CHARITY	JEWISH COMMUNITY &	
25 WEST 45TH STREET			ISRAEL	
NEW YORK, NY 10036				250,000.
AMERICAN ISLAMIC CONGRESS INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
1718 M STREET NW, #243				
WASHINGTON, DC 20036				40,000.
AMEDICAN ICIAMIC BODIN BOD DENOCDACY	NONE	CITADITAN	CIVIC AND COMMUNITY	
AMERICAN ISLAMIC FORUM FOR DEMOCRACY P.O. BOX 1832	NONE	CHARITY	CIVIC AND COMMONITY	
PHOENIX, AZ 85001				75,000.
AMERICAN JEWISH COMMITTEE	NONE	CHARITY	JEWISH COMMUNITY &	
165 EAST 56TH ST. SUITE 615 NEW YORK, NY 10022-2746			ISRAEL	500,000.
AMERICAN JEWISH WORLD SERVICE	NONE	CHARITY	JEWISH COMMUNITY &	
45 W. 36TH STREET, 10 TH FL.			ISRAEL	400 000
NEW YORK, NY 10018-7641		-		100,000.
AMERICAN SOCIETY FOR YAD VASHEM INC.	NONE	CHARITY	JEWISH COMMUNITY &	
500 FIFTH AVENUE, 42ND FLOOR			ISRAEL	
NEW YORK, NY 10110-4299				100,000.
Total from continuation sheets				28,429,156.

THE KLARMAN FAMILY FOUNDATION

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
ANTI-DEFAMATION LEAGUE FOUNDATION 40 COURT STREET	NONE	CHARITY	JEWISH COMMUNITY &	
BOSTON, MA 02108				25,000.
ARTISTS FOR HUMANITY 100 WEST SECOND STREET BOSTON, MA 02127	NONE	CHARITY	CIVIC AND COMMUNITY	37,500.
ASSOCIATED GRANT MAKERS 55 COURT STREET, SUITE 520 BOSTON, MA 02108	NONE	CHARITY	CIVIC AND COMMUNITY	10,850.
BAGLY, INC. PO BOX 960814 BOSTON, MA 02196	NONE	CHARITY	CIVIC AND COMMUNITY	10,000.
BALLET THEATRE OF BOSTON, INC. 400 HARVARD STREET CAMBRIDGE, MA 02138	NONE	CHARITY	CIVIC AND COMMUNITY	25,000.
BATYA - FRIENDS OF UNITED HATZALAH INC. 208 EAST 51ST STREET NEW YORK, NY 10022	NONE	CHARITY	JEWISH COMMUNITY &	50,000.
BERKLEE COLLEGE OF MUSIC 1140 BOYLSTON STREET BOSTON, MA 02215	NONE	CHARITY	CIVIC AND COMMUNITY	100,000.
BETH ISRAEL DEACONESS MEDICAL CENTER INC. 330 BROOKLINE AVENUE	none	CHARITY	HEALTH	
BOSTON, MA 02215				20,000.
BIG SISTER ASSOCIATION OF GREATER BOSTON, INC. 161 MASSACHUSETTS AVE	NONE	CHARITY	CIVIC AND COMMUNITY	
BOSTON, MA 02115-3050				15,000.
BIRTHRIGHT ISRAEL FOUNDATION 33 EAST 33RD STREET NEW YORK, NY 10016	none	CHARITY	JEWISH COMMUNITY &	1,500,000.
Total from continuation sheets				

THE KLARMAN FAMILY FOUNDATION Part XV | Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	rear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
BOSTON AFTER SCHOOL & BEYOND INC. 89 SOUTH STREET BOSTON, MA 02111	NONE	CHARITY	CIVIC AND COMMUNITY	60,000.
BOSTON ARTS ACADEMY FOUNDATION, INC. 174 IPSWICH STREET BOSTON, MA 02215	NONE	CHARITY	CIVIC AND COMMUNITY	30,000.
BOSTON BALLET, INC. 19 CLARENDON STREET BOSTON, MA 02116	NONE	CHARITY	CIVIC AND COMMUNITY	200,000.
				200,000.
BOSTON CENTER FOR THE ARTS, INC. 539 TREMONT STREET	NONE	CHARITY	CIVIC AND COMMUNITY	
BOSTON, MA 02116				25,000.
BOSTON CHILDREN'S CHORUS, INC. 112 SHAWMUT AVE., SUITE 5B	NONE	CHARITY	CIVIC AND COMMUNITY	
BOSTON, MA 02118		1		112,500.
BOSTON CITY SINGERS, INC. 17 WALDECK STREET DORCHESTER, MA 02124	NONE	CHARITY	CIVIC AND COMMUNITY	66,000.
BOSTON HEALTHCARE FOR THE HOMELESS PROGRAM INC	NONE	CHARITY	CIVIC AND COMMUNITY	· · · · · · · · · · · · · · · · · · ·
780 ALBANY STREET BOSTON, MA 02118				10,000.
BOSTON JEWISH FILM FESTIVAL, INC. 1001 WATERTOWN STREET, 3RD FL.	NONE	CHARITY	JEWISH COMMUNITY &	
WEST NEWTON, MA 02465				10,000.
BOSTON JEWISH MUSIC FESTIVAL INC. 123 GOULD STREET NEEDHAM, MA 02494	NONE	CHARITY	JEWISH COMMUNITY &	50,000.
BOSTON LYRIC OPERA COMPANY 11 AVENUE DE LAFAYETTE BOSTON, MA 02111	NONE	CHARITY	CIVIC AND COMMUNITY	25,000.
Total from continuation sheets	·-		···•	<u> </u>

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		T		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
BOSTON MEDICAL CENTER CORPORATION	NONE	CHARITY	HEALTH	
801 MASSACHUSETTS AVE			;	
BOSTON, MA 02118				160,000.
BOSTON YOUTH SYMPHONY ORCHESTRAS INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
855 COMMONWEALTH AVENUE				
BOSTON, MA 02215				112,500.
BOYS AND GIRLS CLUBS OF BOSTON, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
50 CONGRESS STREET				
BOSTON, MA 02109				250,000.
BRANDEIS UNIVERSITY	NONE	CHARITY	JEWISH COMMUNITY &	
PO BOX 549110			ISRAEL	
WALTHAM, MA 02454-9110				5,000.
BROAD INSTITUTE	NONE	CHARITY	HEALTH	
7 CAMBRIDGE CENTER				
CAMBRIDGE, MA 02142				6,500,000.
BROOKLINE COMMUNITY FOUNDATION, INC	NONE .	CHARITY	CIVIC AND COMMUNITY	
19 KENNARD ROAD		1		
BROOKLINE, MA 02445				25,000.
BROOKLINE COMMUNITY MENTAL HEALTH	NONE	CHARITY	HEALTH	
CENTER COMMON TO MENTILE MEADIN	NONE		i i i i i i i i i i i i i i i i i i i	
41 GARRISON ROAD				
BROOKLINE, MA 02445		- 		75,000.
BROOKLINE TEEN CENTER, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
40 WEBSTER PLACE				
BROOKLINE, MA 02445				50,000.
CENTER FOR JEWISH HISTORY INC.	NONE	CHARITY	JEWISH COMMUNITY &	
15 WEST 16TH STREET			ISRAEL	
NEW YORK, NY 10011		4		100,000.
CHILDREN'S HOSPITAL CORPORATION	NONE	CHARITY	HEALTH	
401 PARK DRIVE				
BOSTON, MA 02215		1		270,000.
Total from continuation sheets	<u> </u>			

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
COMBINED JEWISH PHILANTHROPIES OF GREATER BOSTON, INC.	NONE	CHARITY	JEWISH COMMUNITY &	
126 HIGH STREET		1		
BOSTON, MA 02110				1,635,000.
COMMENTARY INC.	NONE	CUARTON	TENT ON CONSTRUCTOR C	
561 SEVENTH AVENUE	NOINE	CHARITY	JEWISH COMMUNITY & ISRAEL	
NEW YORK, NY 10018			10101111	60,000.
				<u> </u>
COMMITTEE FOR ACCURACY IN MIDDLE EAST	NONE	CHARITY	JEWISH COMMUNITY &	
REPORTING IN AMERICA, INC.			ISRAEL	
PO BOX 35040				
BOSTON, MA 02135-0001				200,000.
COMMONWEALTH SHAKESPEARE COMPANY, INC	NONE	CHARITY	CIVIC AND COMMUNITY	
126 LEWIS WHARF				
BOSTON, MA 02110				25,000.
CONDUNTARY NEED ADVOCAMED THE	1017			
COMMUNITY ARTS ADVOCATES, INC. P.O. BOX 300112	NONE	CHARITY	CIVIC AND COMMUNITY	
JAMAICA PLAIN, MA 02130				15,000.
· · · · · · · · · · · · · · · · · · ·				
COMMUNITY ECONOMIC DEVELOPMENT	NONE	CHARITY	CIVIC AND COMMUNITY	
ASSISTANCE CORPORATION				
ONE CENTER PLAZA				4.50.000
BOSTON, MA 02108		 		150,000.
COMMUNITY MUSIC CENTER OF BOSTON	NONE	CHARITY	CIVIC AND COMMUNITY	
34 WARREN AVENUE				
BOSTON, MA 02116				87,500.
CONSERVATORY LAB CHARTER SCHOOL	NONE	CHARITY	CIVIC AND COMMUNITY	
25 ARLINGTON STREET				
BRIGHTON, MA 02135				10,000.
				_
CORNELL UNIVERSITY	NONE	CHARITY	CIVIC AND COMMUNITY	
130 E. SENECA ST., SUITE 400 ITHACA, NY 14850				1 000 000
				1,000,000.
COUNCIL ON FOUNDATIONS	NONE	CHARITY	CIVIC AND COMMUNITY	
2121 CRYSTAL DRIVE, SUITE 700				
BALTIMORE, MD 21275-5661		1		19,640.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
EAST BOSTON ECUMENICAL COMMUNITY	NONE	CHARITY	CIVIC AND COMMUNITY	
COUNCIL PO BOX 450				
EAST BOSTON, MA 02128				23,675.
· · · · · · · · · · · · · · · · · · ·			-	
EDVEGMONG TVG				
EDVESTORS, INC. 140 CLARENDON STREET, SUITE 305	NONE	CHARITY	CIVIC AND COMMUNITY	
BOSTON, MA 02116				500,000.
EVEN GOV. 00-1-0-1				
EMERSON COLLEGE 120 BOYLSTON STREET	NONE	CHARITY	CIVIC AND COMMUNITY	
BOSTON, MA 02116				25,000.
				20,000.
EMMANUEL MUSIC, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
P.O. BOX 171184 BOSTON, MA 02117				15,000.
				13,000.
FACING HISTORY AND OURSELVES NATIONAL	NONE	CHARITY	CIVIC AND COMMUNITY	
FOUNDATION INC.				
16 HURD ROAD BROOKLINE, MA 02445				1 000 000
DROOKLINE, MA 02445	 	<u> </u>		1,000,000.
FAMILY NURTURING CENTER OF	NONE	CHARITY	HEALTH	
MASSACHUSETTS INC.				
200 BOWDOIN STREET				25 200
DORCHESTER, MA 02122				25,000.
FAMILY SERVICE ASSOCIATION OF GREATER	NONE	CHARITY	CIVIC AND COMMUNITY	
BOSTON				
31 HEATH STREET				40.000
JAMAICA PLAIN, MA 02130			-	40,000.
FOUNDATION FOR THE DEFENSE OF	NONE	CHARITY	JEWISH COMMUNITY &	
DEMOCRACIES, INC.			ISRAEL	
1726 M STREET NW, SUITE 700				
WASHINGTON, DC 20036				250,000.
FRANCISCAN HOSPITAL FOR CHILDREN,	none	CHARITY	HEALTH	
INC,				
30 WARREN STREET				
BOSTON, MA 02135				20,000.
FREE FOR ALL CONCERT FUND, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
168 BRATTLE STREET				
CAMBRIDGE, MA 02138			1	200,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	-,			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
FREELANCE PLAYERS, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
8 ST. JOHN STREET				
JAMAICA PLAIN, MA 02130	<u> </u>			20,000.
FRIENDS OF THE ISRAEL DEFENSE FORCES	NONE	CHARITY	JEWISH COMMUNITY &	
154 WELLS AVENUE		,	ISRAEL	
NEWTON, MA 02459			 -	50,000.
FRIENDS OF YEMIN ORDE, INC.	NONE	CHARITY	JEWISH COMMUNITY &	
12230 WILKINS AVENUE			ISRAEL	
ROCKVILLE, MD 20852	-			50,000.
FROM THE TOP, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
295 HUNTINGTON AVENUE, SUITE 201				225 222
BOSTON, MA 02115	<u> </u>			225,000.
GRANTMAKERS FOR EFFECTIVE	NONE	CHARITY	CIVIC AND COMMUNITY	
ORGANIZATIONS				
1725 DESALES STREET, NW WASHINGTON, DC 20036				£ 750
MIDITIOTOR, BC 20050		 		5,750.
GRANTMAKERS IN THE ARTS	NONE	CHARITY	CIVIC AND COMMUNITY	
4055 21ST AVENUE WEST, STE 100 SEATTLE, WA 98119-1247				2,750.
GRANTS MANAGERS NETWORK, INC 1666 K STREET, NW	NONE	CHARITY	CIVIC AND COMMUNITY	
WASHINGTON, DC 20006				2,500.
HADASSAH THE WOMEN'S ZIONIST	NONE	CHARITY	JEWISH COMMUNITY &	
ORGANIZATION OF AMERICAN, INC. 50 WEST 58TH STREET			ISRAEL	
NEW YORK, NY 10019				350,000.
				·,
HANDEL AND HAYDN SOCIETY	NONE	CHARITY	CIVIC AND COMMUNITY	
300 MASSACHUSETTS AVE			CIVIC AND COMMUNITY	
BOSTON, MA 02115				95,000.
HEALTH CARE FOR ALL, INC.	NONE	CHARITY	HEALTH	
30 WINTER STREET				
BOSTON, MA 02108	<u> </u>			25,000.
Total from continuation sheets			<u> </u>	

THE KLARMAN FAMILY FOUNDATION [Part XV] Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
ivalite and address (notife of business)	or substantial contributor	recipient		
HEALTH LAW ADVOCATES, INC.	NONE	CHARITY	HEALTH	
30 WINTER STREET, SUITE 1004				60.000
BOSTON, MA 02108				60,000.
HEALTH LEADS BOSTON	NONE	CHARITY	HEALTH	
88 E. NEWTON ST, VOSE 521				
BOSTON, MA 02118				40,000.
		<u> </u>		
HEALTH RESOURCES IN ACTION, INC.	NONE	CHARITY	HEALTH	
95 BERKELEY STREET, SUITE. 208			İ	
BOSTON, MA 02116				3,597,069.
MEDDEM CENTODI TER TWO	NONE	OHADIMY	ATTENT MIT	
HEBREW SENIORLIFE INC. 1200 CENTRE STREET	NONE	CHARITY	HEALTH	
BOSTON, MA 02131			}	20,000.
BOSTON, MA 02131				20,000.
HYDE SQUARE TASK FORCE, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
365 CENTRE STREET		Ì		
JAMAICA PLAIN, MA 02130				37,500.
-				
INQUILINOS BORICUAS EN ACCION	NONE	CHARITY	CIVIC AND COMMUNITY	
405 SHAWMUT AVE				
BOSTON, MA 02118				25,000.
ISRAEL EMERGENCY ALLIANCE	NONE	CHARITY	JEWISH COMMUNITY &	
3710 ROBERTSON BLVD., STE. 205			ISRAEL	
CULVER CITY, CA 90232				50,000.
				,
ISRAEL ON CAMPUS COALITION	NONE	CHARITY	JEWISH COMMUNITY &	
800 EIGHTH STREET, NW			ISRAEL	
WASHINGTON, DC 20001-3724			<u></u>	100,000.
TRUICH COMMINITAL CRUMER OF CREATER	MONE	CUARTMY	TENTON COMMITTEN	
JEWISH COMMUNITY CENTER OF GREATER BOSTON	NONE	CHARITY	JEWISH COMMUNITY & ISRAEL	
333 NAHANTON STREET				
NEWTON CENTRE, MA 02459-3213	1			10,000.
JEWISH COMMUNITY FEDERATION OF SAN	NONE	CHARITY	JEWISH COMMUNITY &	==,,,,,,,
FRANCISCO, THE PENNISULA, MARIN &			ISRAEL	
SONOMA				
121 STEUART STREET				
SAN FRANCISCO, CA 94105				200,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
JEWISH FAMILY & CHILDREN'S SERVICE, INC.	NONE	CHARITY	JEWISH COMMUNITY &	
1430 MAIN STREET				
WALTHAM, MA 02451				300,000.
JEWISH FUNDERS NETWORK	NONE	CHARITY	JEWISH COMMUNITY &	
150 WEST 30TH STREET, SUITE 900			ISRAEL	
NEW YORK, NY 10001				50,000.
JEWISH INSTITUTE FOR NATIONAL SECURITY AFFAIRS	NONE	CHARITY	JEWISH COMMUNITY & ISRAEL	
1307 NEW YORK AVENUE, NW				
WASHINGTON, DC 20005				35,000.
JEWISH WOMEN'S ARCHIVE, INC.	NONE	CHARITY	JEWISH COMMUNITY &	
ONE HARVARD STREET			ISRAEL	
BROOKLINE, MA 02445				150,000.
JUDGE BAKER CHILDREN'S CENTER 53 PARKER HILL AVENUE	NONE	CHARITY	HEALTH	
BOSTON, MA 02120-3225				20,000.
			····	
JULIE'S FAMILY LEARNING PROGRAM, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
133 DORCHESTER STREET				
SOUTH BOSTON, MA 02127		1		20,000.
KESHET, INC.	NONE	CHARITY	JEWISH COMMUNITY &	
284 AMORY STREET			ISRAEL	
JAMAICA PLAIN, MA 02130				50,000.
`				
LITTLE SISTERS OF THE ASSUMPTION	NONE	CHARITY	CIVIC AND COMMUNITY	
FAMILY HEALTH SERVICES INC. 550 DUDLEY STREET				
ROXBURY, MA 02119				35,000.
		 		, -
LONGWOOD SYMPHONY ORCHESTRA, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
10 GUEST STREET				45.000
BOSTON, MA 02135			+	45,000.
LYRIC STAGE COMPANY OF BOSTON, INC	NONE	CHARITY	CIVIC AND COMMUNITY	
140 CLAREDON STREET				
BOSTON, MA 02116				25,000.
Total from continuation sheets	- - ·	 		

THE KLARMAN FAMILY FOUNDATION Supplementary Information

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		**		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
MADISON PARK DEVELOPMENT CORPORATION	NONE	CHARITY	CIVIC AND COMMUNITY	
184 DUDLEY STREET				
ROXBURY, MA 02119				25,000.
MASSACHUSETTS ADVOCATES FOR CHILDREN,	NONE	CHARITY	HEALTH	
INC.				
25 KINGSTON STREET, 2ND FLOOR				
BOSTON, MA 02111				35,000.
MASSACHUSETTS SOCIETY FOR THE	NONE	CHARITY	HEALTH	
PREVENTION OF CRUELTY TO CHILDREN				
99 SUMMER STREET				
BOSTON, MA 02110				35,000.
MEDICINE WHEEL PRODUCTIONS, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
110 K STREET				
SOUTH BOSTON, MA 02127				15,000.
MERRIMACK VALLEY FOOD BANK, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
P.O. BOX 8638				
LOWELL, MA 01853				25,000.
MIDDLE EAST FORUM	NONE	CHARITY	JEWISH COMMUNITY &	
1500 WALNUT STREET, SUITE 1050			ISRAEL	
PHILADELPHIA, PA 19102-3523		 		25,000.
MIDDLE EAST MEDIA AND RESEARCH	NONE	CHARITY	JEWISH COMMUNITY &	
INSTITUTE INC.			ISRAEL	
P.O. BOX 27837				50.000
WASHINGTON, DC 20038	-	1		50,000.
MIDDLE EAST MEDIA WATCH, INC.	NONE	CHARITY	JEWISH COMMUNITY &	
10024 SKOKIE BLVD SKOKIE, IL 60077-1025			ISRAEL	35,000.
BROWLE, 1B 00077 1023	+			33,000.
MUSEUM OF AFRO AMERICAN HISTORY, INC	NONE	CHARITY	CIVIC AND COMMUNITY	
14 BEACON STREET BOSTON, MA 02108		i		25,000.
		 		23,000.
NATIONAL CONSUMER LAW CENTER, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
7 WINTHROP SQUARE BOSTON, MA 02110-1245				25,000.
Total from continuation sheets		. 1		

Part XV Supplementary Informatio				
3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	CONTINUENT	
NEW CENTER FOR ARTS AND CULTURE INC.	NONE	CHARITY	JEWISH COMMUNITY &	
20 ASHBURTON PLACE, 2ND FLOOR			ISRAEL	
BOSTON, MA 02108				50,000.
NEW ENGLAND CONSERVATORY	NONE	CHARITY	CIVIC AND COMMUNITY	
290 HUNTINGTON AVE				
BOSTON, MA 02115				12,000.
ONE FAMILY, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
240 NEWBURY STREET				
BOSTON, MA 02116				25,000.
OPERATION HOMEFRONT, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
8930 FOUR WINDS DRIVE				
SAN ANTONIO, TX 78239				50,000.
ORIGINATION	NONE	CHARITY	CIVIC AND COMMUNITY	
11 WALNUT PARK				
ROXBURY, MA 02119				37,500.
OUR MILITARY KIDS, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
6861 ELM STREET, SUITE 2A MCLEAN, VA 22101		•		50,000.
				30,000.
P.E.F. ISRAEL ENDOWMENT FUNDS, INC.	NONE	CHARITY	JEWISH COMMUNITY &	
317 MADISON AVE NEW YORK, NY 10017			ISRAEL	375,000.
				· · · ·
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE	NONE	CHARITY	HEALTH	
NEEDHAM, MA 02494				97,000.
PARENT PROFESSIONAL ADVOCACY LEAGUE INC.	NONE	CHARITY	HEALTH	
45 BROMFIELD STREET				
BOSTON, MA 02108				25,000.
PARENTING RESOURCE ASSOCIATES, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
4 MILITIA DR., SUITE 7	10112		21/10 AMD COMMUNITI	
LEXINGTON, MA 02421				35,000.
Total from continuation sheets				

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y		·		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		<u>-</u>
PARTNERS HEALTHCARE SYSTEM, INC. 800 BOYLSTON STREET BOSTON, MA 02199	NONE	CHARITY	HEALTH	308,940.
PEER HEALTH EXCHANGE INC. ONE BEACON STREET, 31-132 BOSTON, MA 02108	NONE	CHARITY	HEALTH	20,000.
PERKINS SCHOOL FOR THE BLIND 175 NORTH BEACON STREET WATERTOWN, MA 02472	NONE	CHARITY	CIVIC AND COMMUNITY	146,250.
PINE STREET INN, INC. 444 HARRISON AVENUE BOSTON, MA 02118	NONE	CHARITY	CIVIC AND COMMUNITY	125,000.
PROJECT BREAD - THE WALK FOR HUNGER INC. 145 BORDER ST EAST BOSTON, MA 02128-1903	NONE	CHARITY	CIVIC AND COMMUNITY	15,000.
PROJECT STEP INC. SYMPHONY HALL 301 MASSACHUSETTS AVENUE BOSTON, MA 02115	NONE	CHARITY	CIVIC AND COMMUNITY	50,000.
ROCA, INC. 101 PARK STREET CHELSEA, MA 02150	NONE	CHARITY	CIVIC AND COMMUNITY	50,000.
ROSIE'S PLACE, INC. 889 HARRISON AVENUE BOSTON, MA 02118	NONE	CHARITY	CIVIC AND COMMUNITY	30,000.
SAMARITANS, INC. 41 WEST STREET BOSTON, MA 02111	NONE	CHARITY	CIVIC AND COMMUNITY	6,500.
SHALSHELET. THE FOUNDATION OF NEW JEWISH LITURGICAL MUSIC P.O. BOX 15836	NONE	CHARITY	JEWISH COMMUNITY &	
CHEVY CHASE, MD 20825	1	<u></u>		25,000.
Total from continuation sheets				<u> </u>

THE KLARMAN FAMILY FOUNDATION Part XV | Supplementary Information

Part XV Supplementary Information		-		
3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
SHELTER LEGAL SERVICES FOUNDATION, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
885 CENTRE STREET			'	
NEWTON, MA 02459				55,000.
SOCIEDAD LATINA, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
1530 TREMONT STREET				30,000
ROXBURY, MA 02120		· · · · · · · · · · · · · · · · · · ·		30,000.
STRATEGIC GRANT PARTNERS, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
240 NEWBURY ST. 2ND FL.				
BOSTON, MA 02116				689,752.
STRONG WOMEN, STRONG GIRLS INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
262 WASHINGTON STREET				
BOSTON, MA 02108				20,000.
		L		
SUMMER SEARCH 500 AMORY STREET	NONE	CHARITY	CIVIC AND COMMUNITY	
JAMAICA PLAIN, MA 02130				50,000.
		1		30,000.
TEEN VOICES, INC.	NONE	CHARITY	CIVIC AND COMMUNITY	
80 SUMMER STREET				
BOSTON, MA 02110				45,000.
THE BOSTON EDUCATION DEVELOPMENT	NONE	CHARITY	CIVIC AND COMMUNITY	
FOUNDATION, INC.				
26 COURT STREET				
BOSTON, MA 02108				50,000.
THE BOSTON FOUNDATION	NONE	CHARITY	CIVIC AND COMMUNITY	
75 ARLINGTON STREET				
BOSTON, MA 02116				110,000.
THE BOSTON PLAN FOR EXCELLENCE IN THE	NONE	CHARITY	CIVIC AND COMMUNITY	
PUBLIC SCHOOLS FOUNDATION 6 BEACON STREET				
BOSTON, MA 02108				50,000.
				, ,
THE BOSTON PRIVATE INDUSTRY COUNCIL,	NONE	CHARITY	CIVIC AND COMMUNITY	
INC.				
TWO OLIVER STREET				40.000
Total from continuation sheets	<u> </u>	1 -	<u> </u>	40,000.
. Otal from Continuation directo				<u> </u>

THE KLARMAN FAMILY FOUNDATION Part XV | Supplementary Information

ar (Continuation) If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
show any relationship to any foundation manager or substantial contributor	status of		Amount
or substantial contributor			
IONE			
	CHARITY	CIVIC AND COMMUNITY	
			5,480.
JONE	CHARITY	JEWISH COMMUNITY &	586,000.
IONE	CHARITY	CIVIC AND COMMUNITY	
			05.000
			25,000.
ONE	CHARITY	CIVIC AND COMMUNITY	
			40,000.
NONE	CHARITY	CIVIC AND COMMUNITY	25,000.
NONE	CHARITY	JEWISH COMMUNITY &	
			50,000.
NONE	CHARITY	CIVIC AND COMMUNITY	60.000
			60,000.
NONE	CHARITY	CIVIC AND COMMUNITY	
			50,000.
NONE	CHARITY	HEALTH	40,000.
NONE	CHARITY	JEWISH COMMUNITY &	
			125,000.
1 1 1	ONE ONE ONE ONE ONE	ONE CHARITY ONE CHARITY JEWISH COMMUNITY & ISRAEL ONE CHARITY CIVIC AND COMMUNITY ISRAEL ONE CHARITY CIVIC AND COMMUNITY ONE CHARITY HEALTH	

Amount Respect New Foreign States and Confidence Paul During the Ver (Continuation) Respect New Foreign States Sta		plementary Information				
SINCY MAY (FREIDNOSSE) OF STANDARD PURPOSE of Grant or SUBMINION STANDARD PURPOSE OF GRANT AMOUNT SUBMINION OF SUBMINION STANDARD PURPOSE OF GRANT AMOUNT STANDARD OF SUBMINION STANDARD PURPOSE OF SUBMINION	3 Grants and Co	ntributions Paid During the Y	ear (Continuation)			
THEATER OFFENSIVE, INC. THEATER OFFENSIVE, INC. SSS SOLUSION STREET BOSTON, MA 02116 TRIANGLE, INC. ANDRE TRIANGLE, INC. No see and ad		show any relationship to		Purpose of grant or contribution	Amount	
SSS BOUNTON STREET BOSTON, MA 02116 TRIANGLE, INC. 420 PEARL STREET MALDEN, MA 02148 TRUSTEES OF BOSTON UNIVERSITY 25 BUICK STREET BOSTON, MA 02215 NONE CHARITY CIVIC AND COMMUNITY 25 BUICK STREET BOSTON, MA 02215 NONE CHARITY CIVIC AND COMMUNITY SOSTON, MA 02215 NONE CHARITY CIVIC AND COMMUNITY A 0000. WINTED SOUTH END SETTLEMENTS SOSTON, MA 02118 NONE CHARITY CHARITY CIVIC AND COMMUNITY A 15 SAEL COUNCIL LOO RADOU MALLENBERG PLACE SN WASHINGTON, DC 20024 UNITED WAY OF MASS BAY, INC. SI SLEEPER STREET BOSTON, MA 02210-1208 CHARITY CIVIC AND COMMUNITY CIVIC AND COMMUNITY SI SLEEPER STREET BOSTON, MA 02210-1208 CHARITY CIVIC AND COMMUNITY CIVIC AND COMMUNITY SI SLEEPER STREET BOSTON, MA 02210-1208 CHARITY CIVIC AND COMMUNITY CIVIC AND COMMUNITY A 105 ALLSTON STREET ALLSTON, MA 02134 WHEELOCK COLLEGE 200 THE RIVERWAY BOSTON, MA 02215 NONE CHARITY CIVIC AND COMMUNITY SI SLEEPER STREET ALLSTON, MA 02134 WHEELOCK COLLEGE SONE SONE CHARITY CIVIC AND COMMUNITY SONE CHARITY CIVIC AND COMMUNITY SONE CHARITY CIVIC AND COMMUNITY SONO. CHARITY CIVIC AND COMMUNITY SONO. CHARITY CIVIC AND COMMUNITY SONO. CHARITY CIVIC AND COMMUNITY CIVIC AND COMMUNITY SONO. CHARITY CIVIC AND COMMUNITY CIVIC	Name and ad	iuress (nome or business)	or substantial contributor	recipient		
SSS BOUNTON STREET BOSTON, MA 02116 TRIANGLE, INC. 420 PEARL STREET MALDEN, MA 02148 TRUSTEES OF BOSTON UNIVERSITY 25 BUILC STREET BOSTON, MA 02215 DOSTON, MA 02215 DOSTON, MA 02215 DOSTON, MA 02215 DOSTON, MA 02216 TRUSTEES HOLOCAUST MEMORIAL COUNCIL LOG RADIU MALLENBERG PLACE SW WASHINGTON, DC 20024 UNITED STATES HOLOCAUST MEMORIAL COUNCIL LOG RADIU MALLENBERG PLACE SW WASHINGTON, DC 20024 UNITED MAY OF MASS RAY, INC. SI SLEEPER STREET BOSTON, MA 02210-1208 TRUSTEE STREET BOSTON, MA 02210-1208 TRUSTEE HOLOCAUST MEMORIAL COUNCIL UNITED MAY OF MASS RAY, INC. SI SLEEPER STREET BOSTON, MA 02210-1208 TRUSTEE HOLOCAUST MEMORIAL COUNCIL UNITED MAY OF MASS RAY, INC. SI SLEEPER STREET BOSTON, MA 02210-1208 TRUSTEE HOLOCAUST MEMORIAL NONE THARITY CIVIC AND COMMUNITY SI SLEEPER STREET ADMANCA FLAIM, MA 02130 WEST END HOUSE, INC. 105 ALLSTON STREET ALLSTON, MA 02214 WHEELOCK COLLEGE 200 THE RIVERMAY BOSTON, MA 02215 TO NONE THARITY CIVIC AND COMMUNITY SO,000. WHORESPER COUNTY FOOD BANK, INC. WORCESPER COUNTY FOOD BANK INC. WORCESPER						
SSS BOUNTON STREET BOSTON, MA 02116 TRIANGLE, INC. 420 PEARL STREET MALDEN, MA 02148 TRUSTEES OF BOSTON UNIVERSITY 25 BUILC STREET BOSTON, MA 02215 DOSTON, MA 02215 DOSTON, MA 02215 DOSTON, MA 02215 DOSTON, MA 02216 TRUSTEES HOLOCAUST MEMORIAL COUNCIL LOG RADIU MALLENBERG PLACE SW WASHINGTON, DC 20024 UNITED STATES HOLOCAUST MEMORIAL COUNCIL LOG RADIU MALLENBERG PLACE SW WASHINGTON, DC 20024 UNITED MAY OF MASS RAY, INC. SI SLEEPER STREET BOSTON, MA 02210-1208 TRUSTEE STREET BOSTON, MA 02210-1208 TRUSTEE HOLOCAUST MEMORIAL COUNCIL UNITED MAY OF MASS RAY, INC. SI SLEEPER STREET BOSTON, MA 02210-1208 TRUSTEE HOLOCAUST MEMORIAL COUNCIL UNITED MAY OF MASS RAY, INC. SI SLEEPER STREET BOSTON, MA 02210-1208 TRUSTEE HOLOCAUST MEMORIAL NONE THARITY CIVIC AND COMMUNITY SI SLEEPER STREET ADMANCA FLAIM, MA 02130 WEST END HOUSE, INC. 105 ALLSTON STREET ALLSTON, MA 02214 WHEELOCK COLLEGE 200 THE RIVERMAY BOSTON, MA 02215 TO NONE THARITY CIVIC AND COMMUNITY SO,000. WHORESPER COUNTY FOOD BANK, INC. WORCESPER COUNTY FOOD BANK INC. WORCESPER	THEATER OFFENSI	VE INC	NONE	CHARTTY	CIVIC AND COMMUNITY	
BOSTON, MA 02116 TRIANGLE, INC. 420 PEARL STREET MALDEN, MA 02148 TRUSTEES OF BOSTON UNIVERSITY 25 BUICK STREET BOSTON, MA 02215 UNITED SOUTH END SETTLEMENTS SOCOM, MA 02215 UNITED STATES HOLOCAUST MEMORIAL CUNITED STATES HOLOCAUST MEMORIAL 100 RADUL WALLENBERG PLACE SN WASHINGTON, DC 20024 UNITED STATES HOLOCAUST MEMORIAL 100 RADUL WALLENBERG PLACE SN WASHINGTON, DC 20024 UNITED STATES HOLOCAUST MEMORIAL 100 RADUL WALLENBERG PLACE SN WASHINGTON, DC 20024 UNITED STATES HOLOCAUST MEMORIAL 100 RADUL WALLENBERG PLACE SN WASHINGTON, DC 20024 UNITED STATES HOLOCAUST MEMORIAL 100 RADUL WALLENBERG PLACE SN WASHINGTON, DC 20024 UNITED WAY OF MASS BAY, INC. 51 SLEFFER STREET BOSTON, MA 02210-1208 UNEANO PROJECT, INC 29 GERMANIA STREET JANAICA PLAIN, MA 02130 WEST END HOUSE, INC. 105 ALLSTON STREET ALLSTON, MA 02134 WEST END HOUSE, INC. 105 ALLSTON STREET ALLSTON, MA 02134 WEELOCK COLLEGE 200 THE RIVERWAY 50 STON, MA 02215 WORGESTER COUNTY POOD BANK, INC. 474 BOSTON TURNPIKE ROAD WORGESTER COUNTY POOD BANK, INC. 474 BOSTON TURNPIKE ROAD WORGESTER COUNTY POOD BANK, INC. 474 BOSTON TURNPIKE ROAD WORGESTER COUNTY POOD BANK, INC. 474 BOSTON TURNPIKE ROAD WORGESTER COUNTY POOD BANK, INC. 474 BOSTON TURNPIKE ROAD WORGESTER COUNTY POOD BANK, INC. 474 BOSTON TURNPIKE ROAD 100 TOTAL THE TITLE TO			HONE		CIVIC AND COMMONITY	
TRIANGLE, INC. 420 PEARL STREET MONE TRUSTRES OF BOSTON UNIVERSITY 25 BUICK STREET BOSTON, MA 02215 UNITED SOUTH END SETTLEMENTS BOSTON, MA 02218 UNITED STATES HOLOCAUST MEMORIAL COUNCIL 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20024 UNITED BOY MASS BAY, INC. 51 SLEEPER STREET BOSTON, MA 02210-1208 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20024 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 UNITED HAY OF MASS BAY, INC. 100 RAGOU WALLENBERG PLACE SW WASHINGTON, DC 20104 100 RAGOU						37,500.
### ALDEM, MA 02148 #### ALDEM, MA 02148 ###################################						
TRUSTEES OF BOSTON UNIVERSITY SOURCE STREET BOSTON, MA 02215 NONE CHARITY CIVIC AND COMMUNITY SE BUICK STREET BOSTON, MA 02215 SOURCE STREET BOSTON, MA 02215 NONE CHARITY CIVIC AND COMMUNITY SERVISH COMMUNITY SERVISH COMMUNITY BOSTON, MA 02118 NONE CHARITY CIVIC AND COMMUNITY BOSTON, MA 02118 NONE CHARITY JEWISH COMMUNITY & STREET BOSTON, MA 0210-1208 NONE CHARITY CIVIC AND COMMUNITY SI SLEEPER STREET BOSTON, MA 02210-1208 CHARITY CIVIC AND COMMUNITY SERVISH COMMUNITY SERVISH COMMUNITY CIVIC AND COMMUNITY SERVISH COMMUNITY SERVISH COMMUNITY SERVISH COMMUNITY CIVIC AND COMMUNITY CIVIC AND COMMUNITY SERVISH COMMUNI						
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29 GERMANIA STREET JAMAICA PLAIN, MA 02130 WEST END HOUSE, INC. NONE CHARITY CIVIC AND COMMUNITY 105 ALLSTON STREET ALLSTON, MA 02134 WHEELOCK COLLEGE 200 THE RIVERWAY BOSTON, MA 02215 WORCESTER COUNTY FOOD BANK, INC. NONE CHARITY CIVIC AND COMMUNITY TO DESCRIPT OF THE ALTH CIVIC AND COMMUNITY TO DESCRIPT OF THE ALTH CIVIC AND COMMUNITY TO DESCRIPT OF THE ALTH STREWSBURY, MA 01545 25,000.				1		
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105 ALLSTON STREET ALLSTON, MA 02134 WHEELOCK COLLEGE NONE CHARITY HEALTH 200 THE RIVERWAY BOSTON, MA 02215 WORCESTER COUNTY FOOD BANK, INC. NONE CHARITY CIVIC AND COMMUNITY 474 BOSTON TURNPIKE ROAD SHREWSBURY, MA 01545						
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474 BOSTON TURNPIKE ROAD SHREWSBURY, MA 01545 25,000.				1		
474 BOSTON TURNPIKE ROAD SHREWSBURY, MA 01545 25,000.	WORCESTER COUNT	Y FOOD BANK INC	NONE	CHARITY	CIVIC AND COMMUNITY	
SHREWSBURY, MA 01545 25,000.		•				
						25,000.
Total from continuation sheets						

THE KLARMAN FAMILY FOUNDATION

Part XV Supplementary Information				
3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
WORLD MUSIC, INC. 720 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	NONE	CHARITY	CIVIC AND COMMUNITY	25,000.
YEAR UP INC. 93 SUMMER STREET BOSTON, MA 02110	NONE	CHARITY	CIVIC AND COMMUNITY	600,000.
YOUTH AND FAMILY ENRICHMENT SERVICES 1234 HYDE PARK AVENUE HYDE PARK, MA 02136	NONE	CHARITY	CIVIC AND COMMUNITY	60,000.
YOUTH VILLAGES, INC. 3320 BROTHER BLVD MEMPHIS, TN 38133	NONE	CHARITY	HEALTH	600,000.
ZAMIR CHORALE OF BOSTON INC. 1320 CENTRE STREET, SUITE 306 NEWTON, MA 02459	NONE	CHARITY	JEWISH COMMUNITY &	10,000.
ZUMIX, INC. 260 SUMNER STREET EAST BOSTON, MA 02128	NONE	CHARITY	CIVIC AND COMMUNITY	112,500.
Total from continuation sheets				

PITANGO VENTURE CAPITAL FUND VI

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m LP}$

				
FORM 990-PF INTE	EREST ON SAVINGS A	ND TEMPORARY CA	ASH INVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
GOLDMAN SACHS HOMEFUNDERS LLC				646. 8,361.
TOTAL TO FORM 990)-PF, PART I, LINE	3, COLUMN A		9,007.
FORM 990-PF	DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE		GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ABRAMS CAPITAL PA	ARTNERS T	447,887.	0.	447,887.
AL BAWADAR	MINING I	190.	0.	190.
ARBITER PARTNERS	T. L. P.	171,058.	0.	171,058
BERKSHIRE FUND VI		20.	0.	20
BERKSHIRE FUND VI		3.	0.	3.
BERSHIRE FUND VII		59.	0.	59
BOULDERADO PARTNE		41,129.	0.	41,129
BROOKSIDE CAPITAL		141,982.	0.	141,982
BROOKSIDE CAPITAL		2,349.	0.	2,349
COLUMBUS HILL		170,728.	0.	170,728
COVALENT PARTNERS	5	14,482.	0.	14,482
CUE BALL CAPITAL,	LP	866.	0.	866
FIMI OPPORTUNITY	V, LP	0.	0.	0
FLYBRIDGE II		1,957.	0.	1,957
FLYBRIDGE III		440.	0.	440
GC ENTREPRENEURS		102.	0.	102
GC ENTREPRENEURS		40.	0.	40
GENERAL CATALYST		401.	0.	401
GLENROCK GLOBAL F		7,686.	0.	7,686
GREYLOCK ISRAEL I	I LIMITED	1.51	0	1 - 1
PARTNERSHIP		151.	0.	151
HAWKEYE INSTITUTI		120,503.	0.	120,503
HIGHFIELDS CAPITA		6,337.	0.	6,337
HOME FUNDERS COLL	-	54. 23,167.	0.	54 22 167
HUMMINGBIRD VALUE ICIC ENTERPRISE I		23,167.	0. 0.	23,167 0
JEEREDDI I, LP	THA EDIONO THE	69,152.	0.	69,152
KENSICO OFFSHORE	FIIND AND FIIND	03,134.	0.	05,132
II LTD	LOND WAD LOND	0.	0.	0
MAGMA VENTURE CAP	PTTAI, TTT I.D	0.	0.	0
NEWTYN TE PARTNER		186,786.	0.	186,786
OSTRA CAPITAL		95,538.	0.	95,538
PERRY PARTNERS		115,284.	0.	115,284
PITANCO VENTURE C	יאסדייאו. ביואור זיד	113,204.	0.	113,204

174.

174.

0.

THE KLARMAN FAMILY FOUNDATION			04-3105768
PRIVATVARDE FUND	71,714.	0.	71,714.
RAFFLES ASSOCIATES, L.P.	233,130.	0.	233,130.
RAFFLES ASSOCIATES, L.P.	31,935.	0.	31,935.
RIVA CAPITAL PARTNERS	4.	0.	4.
ROUTE ONE FUND I	0.	0.	0.
SLATE PATH PARTNERS LP	48,199.	0.	48,199.
SLATE PATH PARTNERS LP	2,197.	0.	2,197.
SUTTER HILL ENTREPENEURS	319.	0.	319.
TARSIER NANOCAP VALUE FUND	13,438.	0.	13,438.
THE VARDE FUND	3,861.	0.	3,861.
THE VARDE FUND IX	48,082.	0.	48,082.
THE VARDE FUND VII	1,012.	0.	1,012.
THE VARDE FUND VIII	15,765.	0.	15,765.
THE VARDE FUND X	51,448.	0.	51,448.
TYNDALL INST PARTNERS (NOTE 1)	0.	0.	0.
VARDE INVESTMENT PARTNERS, LP	9.	0.	9.
TOTAL TO FM 990-PF, PART I, LN 4	2,139,638.	0.	2,139,638.

FORM 990-PF	OTHER	INCOME		STATEMENT 3
DESCRIPTION			(B) NET INVEST- MENT INCOME	
ABRAMS CAPITAL PARTNERS AL BAWADER INVESTMENT FUND LP ARBITER PARTNERS LP BERKSHIRE FUND VII BERKSHIRE FUND VII (OS) BERKSHIRE FUND VIII (IND) BOULDERADO PARTNERS BROOKSIDE CAPITAL PARTNERS COLUMBUS HILL COVALENT PARTNERS FRIENDS OF YEMIN ORDE, INC - PY CHARITABLE DISTRIBUTION GC ENTREPRENEURS FUND IV		1,122. 3,464. 363. -7. 53. -431. -135,179. -151,821. -9,440.	175,430 1,122 3,464 363 -7 53 -431 -135,179 -151,821 -9,440	•
GLENROCK GLOBAL PARTNERS QP, LP GOTHAM PARTNERS LP HAWKEYE CAPITAL INSTITUTIONAL HIGHFIELDS CAPITAL IV HOME FUNDERS COLLABORATIVE ICIC ENTERPRISE INVESTORS LLC JEEREDDI FUND NEWTYN TE PARTNERS OSTRA CAPITAL PERRY PARTNERS LP PRIVATVARDE FUND RAFFLES ASSOCIATES RIVA CAPITAL PARTNERS		15,549. 115,198. 404. -87. 344. -965. 109. -44,288. 8,344. -80,477.	0. 12: -1,086. 8. 15,549. 115,198. 404. -87. 344. -965. 109. -44,288. 8,344. -80,477. 5,665.	

THE COLUMN	וא א שם א דע	EXMITIV	FOUNDATION
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THE KLARMAN FAMILY FOUNDATI	LOIN			04-3105/68
ROUTE ONE FUND I SLATE PATH PARTNERS TARSIER NANOCAP VALUE FUND THE VARDE FUND LP VIII THE VARDE FUND LP THE VARDE FUND LP VII THE VARDE FUND LP IX THE VARDE FUND LP X(B) VARDE INVESTMENT PARTNERS	TIME 11	385,173. 21,747. -2,532. 142,807. 143,921. -140,554. 682,513. 249,764. 19,824.	385,173. 21,747. -2,532. 142,807. 143,921. -140,554. 682,513. 249,764. 19,824.	
TOTAL TO FORM 990-PF, PART I,	LINE II	1,409,947.	1,404,947.	
FORM 990-PF	LEGAL	FEES	S'	TATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	7,155.	1,789.		0.
TO FM 990-PF, PG 1, LN 16A =	7,155.	1,789.		0.
FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	26,100.	6,525.		0.
TO FORM 990-PF, PG 1, LN 16B	26,100.	6,525.		0.
FORM 990-PF C	THER PROFES	SIONAL FEES	S'	FATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTANTS	391,852.	0.		391,852.
TO FORM 990-PF, PG 1, LN 16C	391,852.	0.		391,852.

FORM 990-PF	TAX	ES	STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES - FROM K-1S EXCISE TAX PAYROLL TAX	44,893. 299,577. 40,202.	0.		0. 0. 40,202.	
TO FORM 990-PF, PG 1, LN 18	384,672.	44,893.		40,202.	
FORM 990-PF	OTHER E	XPENSES	2	STATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CHARGES CHARITABLE CONTRIBUTIONS - FROM K-1'S CONFERENCES DUES AND SUBSCRIPTIONS GIFTS MASS FILING FEE MISC OFFICE EXPENSES OTHER DEDUCTIONS - FROM K-1'S PARKING PORTFOLIO INC EXP - FROM K-1'S TELEPHONE AND INTERNET TO FORM 990-PF, PG 1, LN 23	165. 489. 2,856. 1,435. 1,483. 1,000. 1,528. 68,898. 561,343. 892. 1,313,644. 415.	0. 0. 0. 0. 0. 0. 561,343. 0. 1,313,644.		0. 0. 0. 0. 0. 0. 0.	
FORM 990-PF DEPRECIATION (OF ASSETS NOT	HELD FOR INV	ESTMENT S	статемент 9	
DESCRIPTION (ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE	
COMPUTERS COMPUTERS OFFICE FURNITURE LEASEHOLD IMPROVEMENTS COMPUTERS	4,380. 21,929. 182,521. 462,064. 340.	3,066. 11,330. 94,302. 30,607. 102.	1,314. 10,599. 88,219. 431,457. 238.	1,314. 10,599. 88,219. 431,457. 238.	

THE KLARMAN FAMILY FOUNDAT	ION			04-3105768
COMPUTERS	11,364.	3,220.	8,144.	8,144.
COMPUTERS	1,622.	586.	1,036.	1,036.
LEASEHOLD IMPROVEMENTS	8,585.	367.	8,218.	8,218.
LEASEHOLD IMPROVEMENTS	875.	26.	849.	849.
COMPUTERS	1,358.	136.	1,222.	1,222.
TO 990-PF. PART II. LN 14	695.038.	143.742.	551.296.	551,296.

FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 10
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ABRAMS CAPITAL PARTNERS I		COST	24,797,690.	26,906,705.
AL BAWADAR		COST	127,783.	106,228.
ARBITER PARTNERS I, L.P.		COST	6,863,440.	6,595,312.
BERKSHIRE FUND VII (OS), LP		COST	75,590.	113,332.
BERKSHIRE FUND VII, LP		COST	147,290.	264,441.
BERKSHIRE FUND VIII (IND), LP		COST	258,653.	272,436.
BOULDERADO PARTNERS		COST	2,400,623.	2,852,823.
BROOKSIDE CAPITAL PARTNERS FUND		COST	9,874,197.	9,816,924.
COLUMBUS HILL		COST	9,897,774.	10,789,480.
COVALENT PARTNERS		COST	440,979.	494,181.
CUE BALL CAPITAL		COST	704,183.	704,441.
FIMI OPPORTUNITY V, LP		COST	313,030.	335,193.
FLYBRIDGE II		COST	665,323.	569,687.
FLYBRIDGE III		COST	282,667.	510,325.
GC ENTREPRENEURS FUND II		COST	30,308.	122,787.
GC ENTREPRENEURS FUND IV		COST	53,578.	97,578.
GENERAL CATALYST GROUP, LLC			0.	
GLENROCK GLOBAL PARTNERS		COST COST	481,231.	4,992.
		COST	•	502,060.
GOTHAM PARTNERS, LP	TD\		0.	1,764.
GREENLIGHT CAPITAL OFFSHORE (GO LTD	, (עם	COST	20 000 000	20 205 404
		СОСТ	20,000,000.	20,205,484.
GREYLOCK ISRAEL II		COST	633,094.	698,368.
HAWKEYE INSTITUTIONAL CAPITAL		COST	5,296,133.	5,522,124.
HIGHFIELDS CAPITAL IV LP		COST	4,332,084.	4,397,625.
HOME FUNDERS COLLABORATIVE, LLC		COST	29,713.	-58,890.
HUMMINGBIRD VALUE FUND, L.P		COST	2,890,397.	1,360,397.
ICIC ENTERPRISE INVESTORS LLC		COST	1,172.	2,419.
JEEREDDI I, LP		COST	2,907,653.	3,484,871.
KENSICO OFFSHORE FUND		COST	52,839,000.	75,779,110.
MAGMA VENTURE CAPITAL III LP		COST	175,641.	161,768.
NEWTYN TE PARTNERS		COST	10,312,513.	10,800,495.
OSTRA CAPITAL		COST	10,806,268.	11,216,428.
PERRY PARTNERS		COST	4,825,791.	5,144,233.
PITANGO VENTURE CAPITAL FUND VI	LP	COST	130,586.	116,535.
PRIVATVARDE FUND		COST	1,088,970.	426,682.
RAFFLES ASSOCIATES, L.P.		COST	14,346,195.	16,108,753.
RIVA CAPITAL PARTNERS		COST	764,292.	741,151.
ROUTE ONE FUND I		COST	4,261,013.	4,688,598.

THE KLARMAN FAMILY FOUNDATION			04-3105768
SESSA CAPITAL (INTERNATIONAL), L	TD COST	2,000,000.	1,997,586.
SLATE PATH PARTNERS LP	COST	25,612,538.	26,801,134.
SUTTER HILL ENTREPENEURS FD	COST	53,710.	44,881.
TARSIER NANOCAP VALUE FUND	COST	1,386,430.	407,222.
THE VARDE FUND	COST	1,013,596.	493,755.
THE VARDE FUND IX	COST	5,090,802.	5,540,846.
THE VARDE FUND VII	COST	2,106,707.	831,947.
THE VARDE FUND VIII	COST	2,831,239.	1,982,369.
THE VARDE FUND X(B)	COST	10,152,828.	10,629,660.
VARDE INVESTMENT PARTNERS, LP	COST	1,063,616.	1,304,563.
TOTAL TO FORM 990-PF, PART II, L	INE 13	244,366,320.	271,890,803.
FORM 990-PF C	THER LIABILITIES		STATEMENT 11
FORM 990-PF CO	THER LIABILITIES	BOY AMOUNT	STATEMENT 11 EOY AMOUNT
DESCRIPTION	THER LIABILITIES		EOY AMOUNT
DESCRIPTION CREDIT CARD PAYABLE	THER LIABILITIES	37,797.	EOY AMOUNT
DESCRIPTION CREDIT CARD PAYABLE GOTHAM PARTNERS - BOOK VALUE			EOY AMOUNT
DESCRIPTION CREDIT CARD PAYABLE		37,797.	EOY AMOUNT
DESCRIPTION CREDIT CARD PAYABLE GOTHAM PARTNERS - BOOK VALUE GENERAL CATALYST GROUP, LLC - BC	ю	37,797. 264,954.	EOY AMOUNT 4,489. 312,884.
DESCRIPTION CREDIT CARD PAYABLE GOTHAM PARTNERS - BOOK VALUE GENERAL CATALYST GROUP, LLC - BOVALUE	ю	37,797. 264,954. 7,185.	EOY AMOUNT 4,48 312,88

NAME OF MANAGER

SETH A. KLARMAN

BETH S. KLARMAN

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Asset No	Description	Date Acquired M	Method	Life	No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
14	14COMPUTERS	062609SL	- 10_	.00	9	4,380.	;	,	4,380.	2,190.		876.
7.5	15COMPUTERS	060110SL	•••	5.00 1	<u></u>	21,929.			21,929.	6,944.		4,386.
16	160FFICE FURNITURE	060110SL		5.00 1	—— •	182,521.			182,521.	57,798.		36,504.
17	LEASEROLD 17IMPROVEMENTS	060110SL		39.001	<u> </u>	462,064.		•	462,064.	18,759.		11,848.
28	28COMPUTERS	063011SL	,	5.00 1	<u> </u>	340.	1		340.	34.	·	68
29	29COMPUTERS	081511SL	יט	.00	<u> </u>	11,364.	•		11,364.	947.		2,273.
30	30COMPUTERS	101211SL		5.00 1	<u> </u>	1,622.	1		1,622.	262.		324.
31	_ , , ,	042611SL		39.001	<u> </u>	8,585.			8,585.	147.		220.
32	LEASEHOLD IMPROVEMENTS	102611SL		39.0016	<u> </u>	875.			875.	4.		22.
43	(S)	070112SL		5.00 1		1,358.			1,358.			136.
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228102 05-01-12					(0)	(D) - Asset disposed) 1TC	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	age, Bonus, Comr	nercial Revital	Ization Deduction