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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation <b>THE MARC HAAS FOUNDATION, INC.</b>		A Employer identification number <b>13-3073137</b>
Number and street (or P O box number if mail is not delivered to street address) <b>C/O WEISERMAZARS LLP, 135 W. 50TH STREE</b>	Room/suite	B Telephone number <b>212-375-6723</b>
City or town, state, and ZIP code <b>NEW YORK, NY 10020</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 105,480,065.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		123.	123.		STATEMENT 1
4 Dividends and interest from securities		847,276.	847,276.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		7,218,274.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			7,218,274.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		518,046.	396,136.		STATEMENT 3
12 Total. Add lines 1 through 11		8,583,719.	8,461,809.		
13 Compensation of officers, directors, trustees, etc		400,000.	100,000.		300,000.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		36,354.	9,088.		27,266.
c Other professional fees					
17 Interest		37,076.	37,076.		0.
18 Taxes STMT 5		45,406.	45,406.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		1,090,751.	1,088,692.		1,500.
24 Total operating and administrative expenses. Add lines 13 through 23		1,609,587.	1,280,262.		328,766.
25 Contributions, gifts, grants paid		5,606,000.			5,606,000.
26 Total expenses and disbursements. Add lines 24 and 25		7,215,587.	1,280,262.		5,934,766.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		1,368,132.			
b Net investment income (if negative, enter -0-)			7,181,547.		
c Adjusted net income (if negative, enter -0-)				N/A	

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12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash - non-interest-bearing	201,089.	5,863,096.	5,863,096.
	2 Savings and temporary cash investments	150,471.	52,861.	52,861.
	3 Accounts receivable ▶			
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	73,706,091.	69,509,826.	99,564,108.
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	74,057,651.	75,425,783.	105,480,065.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	74,057,651.	75,425,783.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	74,057,651.	75,425,783.	
	31 Total liabilities and net assets/fund balances	74,057,651.	75,425,783.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	74,057,651.
2 Enter amount from Part I, line 27a	2	1,368,132.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	75,425,783.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	75,425,783.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a GLICKENHAUS & CO NOMINEE		VARIOUS	VARIOUS
b FOREFRONT (CHARLES SCHWAB) NOMINEE		VARIOUS	VARIOUS
c PASS THRU FROM PARTNERSHIPS		VARIOUS	VARIOUS
d ELLIOT INTERNATIONAL		VARIOUS	VARIOUS
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			<206,663.>
b			<33,230.>
c			5,479,958.
d			1,978,209.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (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	
a			<206,663.>
b			<33,230.>
c			5,479,958.
d			1,978,209.
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	7,218,274.
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 Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	5,815,938.	102,489,303.	.056747
2010	5,973,360.	101,731,773.	.058717
2009	5,912,287.	91,349,491.	.064722
2008	5,782,152.	96,790,410.	.059739
2007	4,379,399.	95,884,229.	.045674

2 Total of line 1, column (d)	2	.285599
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.057120
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	102,550,833.
5 Multiply line 4 by line 3	5	5,857,704.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	71,815.
7 Add lines 5 and 6	7	5,929,519.
8 Enter qualifying distributions from Part XII, line 4	8	5,934,766.

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

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	71,815.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	71,815.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	71,815.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	34,448.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	48,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	82,448.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	181.	
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	10,452.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> 10,452. Refunded <input type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> NY, CA, MA, CT		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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**Part 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 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 privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **▶ N/A**

14 The books are in care of **▶ WEISERMAZARS LLP** Telephone no. **▶ 212-812-7000**  
 Located at **▶ 135 WEST 50TH STREET, NEW YORK, NY** ZIP+4 **▶ 10020**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here **▶** **15** **N/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, securities, or other financial account in a foreign country?  
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country **▶**

16	Yes	No
		X

**Part 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):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here <b>▶</b>	1b	X
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 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)):		
a 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 before 2012? If "Yes," list the years <b>▶</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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 attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <b>▶</b>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT H. HAINES C/O MARC HAAS FOUNDATION	PRESIDENT/TREASURER	20.00	200,000.	0.
STANLEY S. SHUMAN C/O MARC HAAS FOUNDATION	CHAIRMAN/SECRETARY	20.00	200,000.	0.
JUDY E. TENNEY C/O MARC HAAS FOUNDATION	DIRECTOR	1.00	0.	0.
SYDNEY R. SHUMAN C/O MARC HAAS FOUNDATION	DIRECTOR	1.00	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(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
NONE				

Total number of other employees paid over \$50,000

0

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**Part VIII****Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
WEISERMAZARS LLP 135 WEST 50TH STREET, NEW YORK, NY 10020	ACCOUNTING AND TAX	36,354.
Total number of others receiving over \$50,000 for professional services		0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	100,978,762.
b	Average of monthly cash balances	1b	3,133,759.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	104,112,521.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	104,112,521.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,561,688.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	102,550,833.
6	Minimum investment return. Enter 5% of line 5	6	5,127,542.

**Part XI** Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	5,127,542.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	71,815.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	3,725.
c	Add lines 2a and 2b	2c	75,540.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,052,002.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,052,002.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,052,002.

**Part XII** Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,934,766.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,934,766.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	71,815.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,862,951.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				5,052,002.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010	873,078.			
e From 2011	789,517.			
f Total of lines 3a through e	1,662,595.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 5,934,766.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				5,052,002.
e Remaining amount distributed out of corpus	882,764.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,545,359.			
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 be distributed in 2013				0.
7 Amounts treated as distributions out of 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	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2,545,359.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010	873,078.			
d Excess from 2011	789,517.			
e Excess from 2012	882,764.			

N/A

▶

	4942(i)(3) or		4942(i)(5)
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**(4) Gross investment income**

[illegible]

<b>Part XV</b>	<b>Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)</b>
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## 1 Information Regarding Foundation Managers:

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:**

SEE STATEMENT 8

**b** The form in which applications should be submitted and information and materials they should include:

**c Any submission deadlines:**

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

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
<b>a Paid during the year</b>				
SEE ATTACHED SCHEDULE	NONE	501 (C) (3)	CHARITABLE	5,606,000.
<b>Total</b>			<b>3a</b>	5,606,000.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.



**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable 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 the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?   |       | Yes | No |
|---|-------|-----|----|
| <b>a Transfers from the reporting foundation to a noncharitable exempt organization of:</b>   |       |     |    |
| (1) Cash  | 1a(1) |     | X  |
| (2) Other assets  | 1a(2) |     | X  |
| <b>b Other transactions:</b>  |       |     |    |
| (1) Sales of assets to a noncharitable exempt organization  | 1b(1) |     | X  |
| (2) Purchases of assets from a noncharitable exempt organization  | 1b(2) |     | X  |
| (3) Rental of facilities, equipment, or other assets  | 1b(3) |     | X  |
| (4) Reimbursement arrangements  | 1b(4) |     | X  |
| (5) Loans or loan guarantees  | 1b(5) |     | X  |
| (6) Performance of services or membership or fundraising solicitations  | 1b(6) |     | X  |
| <b>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</b>   | 1c    |     | X  |
| <b>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.</b> |       |     |    |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date \_\_\_\_\_

► PRES / TREAS

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐  
self-employed

PTIN

Mitchell Lew 5

Art. 11

10/3/15

P00663706

Firm's name ► **WEISERMAZARS LLP**

Firm's EIN ► 13-1459550

Firm's address ► 135 WEST 50TH STREET  
NEW YORK, NY 10020

Phone no. 212.812.7000

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FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

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SOURCE	AMOUNT
BANK OF NEW YORK MELLON	123.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	123.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND PASS THRU FROM PTNRSHPS FOREFRONT (CHARLES SCHWAB)	293,449.	0.	293,449.
NOMINEE	3,542.	0.	3,542.
GLICKENHAUS & CO NOMINEE	37,087.	0.	37,087.
INTEREST PASS THRU FROM PTNRSHPS	513,198.	0.	513,198.
TOTAL TO FM 990-PF, PART I, LN 4	847,276.	0.	847,276.

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FORM 990-PF OTHER INCOME STATEMENT 3

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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PORTFOLIO INCOME FROM K-1'S	165,188.	165,188.	
CANCELLATION OF DEBT FROM K-1'S	215,417.	215,417.	
GLICKENHAUS & CO NOMINEE	15,531.	15,531.	
TAX REFUND	121,910.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	518,046.	396,136.	

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FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
WEISERMAZARS LLP	36,354.	9,088.		27,266.	
TO FORM 990-PF, PG 1, LN 16B	36,354.	9,088.		27,266.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE TAXES FROM K-1'S	11,494.	11,494.		0.	
STATE TAXES	554.	554.		0.	
FOREIGN TAXES	592.	592.		0.	
FOREIGN TAXES FROM K-1'S	32,766.	32,766.		0.	
TO FORM 990-PF, PG 1, LN 18	45,406.	45,406.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BANK CUSTODY FEES	2,546.	2,546.		0.	
INVESTMENT ADVISORY FEES FROM K-1'S	699,175.	699,175.		0.	
NON DEDUCTIBLE EXPENSE FROM K-1'S	559.	0.		0.	
OFFICE EXPENSES	1,373.	1,373.		0.	
PORTFOLIO DEDUCTIONS FROM K-1'S	375,598.	375,598.		0.	
ADMINISTRATION FEE	10,000.	10,000.		0.	
NY STATE DEPT OF LAW	1,500.	0.		1,500.	
TO FORM 990-PF, PG 1, LN 23	1,090,751.	1,088,692.		1,500.	



FORM 990-PF	OTHER INVESTMENTS	STATEMENT	7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
BAUPOST PARTNERS	COST	61,866,116.	61,281,882.
ELLIOT INTERNATIONAL	COST	0.	25,820,903.
GLICKENHAUS & CO	COST	470.	470.
ARCHSTONE OFFSHORE PARTNERS	COST	5,203,281.	10,052,272.
MDM PARTNERS	COST	133,058.	101,620.
WATerview PARTNERS	COST	8,247.	12,948.
FOREFRONT (CHARLES SCHWAB)	COST	298,654.	288,677.
NORTHWOOD OFFSHORE FUND LTD	COST	2,000,000.	2,005,336.
TOTAL TO FORM 990-PF, PART II, LINE 13		69,509,826.	99,564,108.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 8

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

---

ROBERT H. HAINES, ESQ.  
C/O WEISERMAZARS 135 W 50TH ST  
NEW YORK, NY 10020

---

TELEPHONE NUMBER

---

212-812-7000

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FORM AND CONTENT OF APPLICATIONS

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APPLICATIONS SHOULD BE SUBMITTED IN WRITING, INDICATING THE CHARITABLE  
PURPOSE OF THE ORGANIZATION WITH SUPPORTING MATERIALS.

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ANY SUBMISSION DEADLINES

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NONE

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RESTRICTIONS AND LIMITATIONS ON AWARDS

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NONE

Marc Haas Fdn  
Charitable Contribution List - Comparative 2011 / 2012  
as of 12/04/2012

Name	
Albert Einstein College of Medicine	
Alzheimer's Drug Discovery Foundation	
American Association for the Advancement of Science	
American Committee for the Weizman Institute of Science, Inc	
American Friends of Israel Museum - ( <i>Formerly American Israel Museum</i> )	
American Museum of the Moving Image	
American Museum of Natural History - (1st of four payments - 2003-2006 w/continued support)	
Americorps	
Asia Society	
Autism Speaks	
Big Apple Circus	
Brooklyn Academy of Music	
Caramoor Center for Music and the Arts	
Careers through Culinary Arts Program	
Carnegie Hall Society, Inc	
Carnegie Hall 2011 & 2012 Pledge	
Center for Educational Innovation	
Central Park Conservatory	
Chelsea Piers Scholarship Fund	
Chess-in-the-Schools	
Citizens Budget Committee	
Citizens Committee for Children	
Citizens Committee for New York City	
Citizens Union	
Civ Year, Inc	
Classroom Inc	
Cold Spring Laboratory	
Committee to Protect Journalists	
Concord Coalition	
Conservation International	
Cooke Center for Learning and Development	
Council on Foreign Relations	
Council on Foreign Relations (1st of 3 payments - 2007)	
Council on Foreign Relations (1st of 3 payments - 2007)	
East Hampton Historical Society	
Eldridge Street Museum	
Els for Autism Foundation	
Endeavor	
Facing History and Ourselves	
FedCap	
Franklin Delano Roosevelt Memorial Fund - (500K Pledge in 2 pymts 2008-2009)	
Global Fund for Children	
Global Kids, Inc	
Global Partnership for Afghanistan	
Harlem Educational Activities	
Harvard University/ Villa I Tatti	
Henry Street Settlement	
Hole in the Wall Camp	
Human Rights First ( <i>Formerly Lawyers' Committee for Human Rights</i> )	

2012 Date	Chk No:	2012 Qbls Checks	NOTES
12/4	3782	25,000	RHH
6/22	3685	5,000	SSS
12/4	3783	10,000	DH/SSS
4/4	3623	25,000	RHH
9/30	3722	25,000	SSS
9/30	3723	10,000	SSS
4/4	3624	50,000	RHH
9/30	3724	25,000	SSS
9/30	3725	30,000	SSS
4/4	3625	25,000	SSS
12/4	3784	25,000	SSS
9/30	3726	10,000	RHH
9/30	3727	25,000	RHH
4/4	3633	6,000	SSS
4/4	3626	150,000	SSS
12/4	3831	200,000	SSS
9/30	3728	25,000	SSS
12/4	3786	100,000	RHH
9/6	3717	10,000	SSS
4/4	3627	25,000	SSS
6/22	3687	25,000	SSS
9/30	3729	10,000	SSS
4/4	3628	10,000	SSS
12/4	3787	25,000	SSS
4/4	3629	25,000	SSS
6/22	3688	25,000	SSS
12/4	3788	30,000	MH/SSS
4/4	3630	20,000	SSS
9/30	3730	25,000	SSS
4/4	3631	40,000	SSS
6/22	3689	10,000	SSS
12/4	3789	50,000	DJ/RHH
4/4	3632	100,000	SSS
6/25	3713	200,000	SSS
12/4	3790	10,000	SSS
4/4	3634	50,000	RHH
9/30	3731	10,000	SSS
12/4	3791	25,000	SSS
9/30	3732	100,000	SSS
12/4	3792	25,000	MH/SSS
9/30	3733	10,000	SSS
9/30	3734	30,000	SSS
12/4	3793	25,000	SSS
12/4	3794	10,000	JT/SSS
			*Void as per 6/22 email
			*Void as per 6/22 email
4/4	3635	10,000	RHH
9/30	3735	10,000	SSS
4/4	3636	10,000	SSS
6/22	3691	25,000	SSS
9/30	3736	25,000	SSS

**Marc Haas Fdn**  
**Charitable Contribution List - Comparative 2011 / 2012**  
as of 12/04/2012

	Name	
	IFAR	
	Inner City Scholarship Fund, Inc	
	Institute for Civic Leadership	
	International Center of Photography	
	International Rescue Committee	
	International Women's Health Coalition	
	James P. McCarron Medical Foundation	
	Jazz at Lincoln Center	
	JBI International	
	Kessler Foundation	
	Learning Leader	
	Lenox Hill Hospital	
	Lenox Hill Neighborhood House	
	Lenox Hill Neighborhood House	
	Lighthouse	
	Lincoln Center Consolidated Corp Fund	
	Literacy Partners	
	Lung Cancer Research Foundation	
	Malaria No More	
	Manhattan Institute for Policy Research	
	Manhattan Theatre Club, Inc	
	Medecins Sans Frontieres	
	Memorial Sloan Kettering - c/o The Shuman Fund for GIST Research	
	Memorial Sloan Kettering Cancer Center - Evelyn Lauder Breast Center	
	MENTOR/The National Mentoring Partnership ( <i>formerly One to One</i> )	
	Metropolitan Opera Guild	
	Montefiore Medical Center	
	MOUSE	
	Municipal Art Society of New York	
	NAACP Legal Defense and Educational Fund, Inc	
	National Center on Addiction & Substance Abuse	
	National Multiple Sclerosis Society - New York City Chapter	
	National Public Radio Foundation	
	Neighborhood Coalition for Shelter, Inc	
	New Visions for Public Schools	
	New York Botanical Gardens	
	New York City Center	
	New York City Partnership	
	New York Historical Society	
	New York Landmark Conservancy	
	New York Law School, Center for New York City Law	
	New York Presbyterian Hospital - <i>originally dated 4/7/2011 replaced 5/16/2011</i>	
	New York Rugby Club	
	New York University Medical Center	
	Ninety-Second Street Y	
	Northside Center for Development	
	NYC Ballet	
	NYC Mission Society	
	Paley Center for Media ( <i>Formerly Museum of Television and Radio</i> )	
	Park Avenue Armory	

2012 Date	Chk No:	2012 Qbits Checks	NOTES
12/4	3795	10,000	MH/SSS
9/30	3737	25,000	SSS
12/4	3796	10,000	MH/SSS
9/30	3738	15,000	SSS
4/4	3637	50,000	SSS
6/22	3692	10,000	SSS
6/22	3693	10,000	SSS
12/4	3797	10,000	SSS
4/4	3638	100,000	RHH
			DLS/RHH
12/4	3798	25,000	DH/SSS
9/30	3739	10,000	SSS
9/30	3740	25,000	RHH
4/4	3640	50,000	SSS
4/4	3640	25,000	SSS
12/4	3799	10,000	SSS
6/22	3694	50,000	RHH
9/30	3741	25,000	SSS
12/4	3800	10,000	SRS/RHH
12/4	3801	10,000	SSS
9/30	3742	25,000	SSS
6/22	3695	10,000	SSS
9/30	3743	25,000	RHH
12/4	3802	25,000	SSS
9/30	3744	25,000	SSS
9/30	3745	25,000	SSS
9/30	3746	10,000	SSS
9/30	3747	25,000	SSS
6/22	3696	10,000	SSS
4/4	3641	25,000	RHH
9/30	3748	10,000	SSS
6/22	3697	25,000	SSS
9/30	3749	25,000	RHH
4/4	3642	25,000	SSS
6/22	3698	5,000	SSS
9/30	3750	25,000	SSS
9/30	3751	25,000	RHH
9/30	3752	25,000	SSS
4/4	3643	30,000	SSS
6/22	3699	25,000	SSS
12/4	3803	10,000	SSS
4/4	3644	50,000	SSS
4/4	3645	50,000	SSS
			SSS
12/4	3804	25,000	MH/SSS
12/4	3805	25,000	SSS
4/4	3646	25,000	RHH
9/30	3753	15,000	SSS
6/22	3700	10,000	SSS
6/22	3701	10,000	SSS
			Do not reissue
4/4	3648	100,000	SSS
5/3	3806	10,000	JT/SSS

**Marc Haas Fdn**  
**Charitable Contribution List - Comparative 2011 / 2012**  
**as of 12/04/2012**

	Name	
	Partners in Health	
	Partnership for Children's Rights (Formerly Legal Services for Children)	
	Partnership for Public Service	
	Paul Taylor Dance Foundation	
	PEN	
	PENCIL	
	Phoenix House	
	Planned Parenthood	
	Ploughshares Fund	
	Prep for Prep	
	Primary Stages	
	Prisoner's Legal Services of New York	
	ProPublica	
	Public Art Fund, Inc	
	Publicolor	
	Publicolor	
	Reading Reform Foundation of New York	
	Reel Fathers / Warehouse 21 - <i>Originality issued on 12/7/11 revised 2/14/2012</i>	
	Robert F. Kennedy Center for Justice and Human Rights (Honoring Vincent Mai)	
	Robin Hood Foundation	
	Roundabout Theatre Company	
	Saban Center for Middle East Policy (1st of two payments - 2004)	
	SCAN	
	Second Stage	
	Sesame Workshop	
	S L E Lupus Foundation	
	Sing for Hope	
	Southern Poverty Law Center	
	Steadman Hawkins Foundation	
	Story Corps	
	Story Corps/Sound Portrait	
	Story Corps/Sound Portrait	
	Teach America	
	The Alex Foundation	
	The Atlantic Council	
	The Baseball Hall of Fame	
	The Buoniconti Fund	
	The Doe Fund	
	The East Harlem School	
	The Hospital for Special Surgery	
	The Hypertension Education Fdn , Inc	
	The Main Idea	
	The Mayor's Fund to Advance New York City	
	The Mayor's Fund to Advance New York City (should go in June)	
	The Mayor's Fund to Advance New York City - Hurricane Sandy Relief	
	The Metropolitan Museum of Art	

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2012 Date	Chk No	2012 Qbks Checks		NOTES
12/4	3807	25,000	DH/SSS	
6/22	3702	50,000	RHH	
4/4	3649	25,000	SSS	
9/30	3754	10,000	RHH	
9/30	3755	20,000	SSS	
6/22	3703 V	20,000	RHH	Void as per 6/24 email
			RHH	
			RHH	
9/30	3756	25,000	SSS	
6/22	3704	25,000	RHH	
12/4	3808	10,000	SRS/RHH	
4/4	3650	25,000	RHH	
12/4	3809	10,000	RHH	
6/22	3705	10,000	SSS	
12/4	3810	25,000	SSS	
9/30	3757	10,000	RHH	
9/30	3758	50,000	SSS	
12/4	3811	40,000	MAS/RHH	
12/4	3812	10,000	RHH	
12/4	3832	10,000	MAS/RHH	
12/4	3814	10,000	SSS/RHH	
4/4	3651	25,000	SSS	
12/4	3815	10,000	RHH	
9/30	3759	12,500	SSS	
6/22	3706	25,000	SSS	
4/4	3653	25,000	SSS	
12/4	3816	10,000	SRS/RHH	
4/4	3654	25,000	SSS	
4/4	3652	5,000	SSS	
12/4	3817	10,000	SSS	
			SSS	
			SSS	
12/4	3818	10,000	RHH	
4/4	3655	50,000	SSS	
12/4	3819	40,000	MAS/RHH	
4/4	3656	50,000	SSS	
12/4	3820	50,000	SSS	
9/30	3760	25,000	SSS	
			SSS	
12/4	3821	10,000	MAS/RHH	
			MAS/RHH	
4/4	3657	25,000	SSS	
9/30	3761	10,000	RHH	
6/22	3707	25,000	SSS	
12/4	3822	25,000	DH/SSS	
9/30	3762	10,000	RHH	
9/30	20-Apr	50,000	SSS	
12/4	3823	10,000	JT/SSS	
			SSS	*Void as per 6/22 email
			SSS	*Void as per 6/22 email
4/4	3659	7,500	RHH	
9/30	3764	100,000	SSS	
12/4	3824	100,000	SSS	
11/6	3777	250,000	SSS/RHH	
4/4	3660	60,000	SSS	

**Marc Haas Fdn**  
**Charitable Contribution List - Comparative 2011 / 2012**  
**as of 12/04/2012**

[illegible][illegible]

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).**

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE MARC HAAS FOUNDATION, INC.	13-3073137
	Number, street, and room or suite no. If a P.O. box, see instructions. C/O WEISERMAZARS LLP, 135 W. 50TH STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10020	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**WEISERMAZARS LLP**

- The books are in the care of **135 WEST 50TH STREET - NEW YORK, NY 10020**

Telephone No. **212-812-7000**

FAX No.

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013.**

5 For calendar year **2012**, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

**INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	82,448.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	82,448.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Hans Schaeffer, CPA**

Title **As Agent**

Date **7/25/13**

Form 8868 (Rev. 1-2013)

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

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

*Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.*

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.  <b>THE MARC HAAS FOUNDATION, INC.</b>	Employer identification number (EIN) or  <b>13-3073137</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>C/O WEISERMAZARS LLP, 135 W. 50TH STREET</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NEW YORK, NY 10020</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**WEISERMAZARS LLP**

- The books are in the care of ► **135 WEST 50TH STREET - NEW YORK, NY 10020**  
Telephone No. ► **212-812-7000** FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2012** or  
► ☐ tax year beginning , and ending

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	<b>82,448.</b>
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	<b>34,448.</b>
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	<b>48,000.</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 1-2013)