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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	calen	dar year 2012 or tax year beginning		, and ending		
Nai	ne of	foundation			A Employer identification	number
_1	HE	MARC HAAS FOUNDATION,	INC.		13-3073137	
Nur	nber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
C	/0	WEISERMAZARS LLP, 135	W. 50TH STRE	E	212-375-67	23
		own, state, and ZIP code YORK, NY 10020			C If exemption application is p	ending, check here
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return			
		Address change	Name change		2. Foreign organizations me check here and attach co	omputation test,
H (_	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
<u> </u>		ction 4947(a)(1) nonexempt charitable trust Lirket value of all assets at end of year J Accounti	Other taxable private foundang method: X Cash	Accrual	under section 507(b)(1)	• •
		· —	ther (specify)	Accruai	F If the foundation is in a (under section 507(b)(1)	
	·\$	105,480,065. (Part I, colu		basis.)	under section 507 (b)(1))(D), Clieck liefe
	art I	Analysis of Revenue and Evnenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
_		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received		<u>'i </u>	N/A	
	1	Check X if the foundation is not required to attach Sch. B Interest on savings and temporary		2 1 1 7 1 7 F R 4 3 2 4 4 5		*
	3	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)	*.	* * `		
ē	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	7,218,274.		KEC	EIVED.
Revenue	_D	assets on line 6a	* * * *	7 210 274		
æ	'	Capital gain net income (from Part IV, line 2)	(() () () () () () () () () (7,218,274.	S NOV	
	8 9	Net short-term capital gain			4 1101	- 2 cois 6
	"	Income modifications Gross sales less returns			OGD	
		and allowances Less Cost of goods sold				-IV, U 1 NEZ (NEZ)
	ı	Gross profit or (loss)			> <u> </u>	71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	i .	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				
nses		Legal fees				
Exper	b	Accounting fees STMT 4	36,354.	9,088.		27,266.
ŭ		Other professional fees	25 25 25			
tive	1	Interest	37,076.	37,076.		0.
Administrative	I	Taxes STMT 5	45,406.	45,406.		0.
Ë	19	Depreciation and depletion				^ (*, , * **
Ę	20	Occupancy				
	21	Travel, conferences, and meetings				
and and	22	Printing and publications Other expenses STMT 6	1,090,751.	1,088,692.		1,500.
Operating and	23	Total operating and administrative	1,030,731.	1,000,032.		1,300.
era	-	expenses. Add lines 13 through 23	1,609,587.	1,280,262.	j	328,766.
g ö		Contributions, gifts, grants paid	5,606,000.		-	5,606,000.
	1	Total expenses and disbursements.				
Z 5 V—	L	Add lines 24 and 25	7,215,587.	1,280,262.		5,934,766.
	27	Subtract line 26 from line 12:	, , , , , , , , , , , , , , , , , , ,	, ,		*,**
₽ n	1	Excess of revenue over expenses and disbursements	1,368,132.	- 461	*	
201		Net investment income (if negative, enter -0-)	***	7,181,547.	1.7.	1,000
		Adjusted net income (if negative, enter -0-)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	La Carriera	N/A	5 000 B=
12-0	501 5-12	LHA For Paperwork Reduction Act Notice, see	instructions.			Form 990-PF (2012)

ГР	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		End of year			
Ë		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value			
	1	Cash - non-interest-bearing	201,089.	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						
Ŋ	8	Inventories for sale or use						
Assets	9	Prepaid expenses and deferred charges						
As	10a	Investments - U.S. and state government obligations		-				
	ı	Investments - corporate stock						
	1	Investments - corporate bonds			······································			
	1	Investments - land, buildings, and equipment: basis						
		Less accumulated depreciation	· · · · · · · · · · · · · · · · · · ·	man dramatanidamanahamma				
	12	Investments - mortgage loans						
	13	Investments - other STMT 7	73,706,091.	69,509,826.	99,564,108.			
		Land, buildings, and equipment; basis	, , , , , , , , , , , , , , , , , , , ,	* *	33,301,2001			
		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.			
_		Accounts payable and accrued expenses		, , , , , , , , , , , , , , , , , , , ,	* 1			
	18	Grants payable		-				
Ś	19	Deferred revenue			* ;* ;			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	· · · · · · · · · · · · · · · · · · ·	<u>.</u> .	ţ. ·			
abil	21	Mortgages and other notes payable			,			
		Other liabilities (describe >	- · · · · · · · · · · · · · · · · · · ·		,*			
	23	Total liabilities (add lines 17 through 22)	0.	0.	*,			
		Foundations that follow SFAS 117, check here			٠,			
		and complete lines 24 through 26 and lines 30 and 31.						
ces	24	Unrestricted	74,057,651.	75,425,783.	1			
	25	Temporarily restricted		· · ·				
Ba	26	Permanently restricted			¥			
Fund Balan		Foundations that do not follow SFAS 117, check here			×			
		and complete lines 27 through 31.						
s or	27	Capital stock, trust principal, or current funds						
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund						
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds			•			
Š	30	Total net assets or fund balances	74,057,651.	75,425,783.				
	l			<u> </u>	ł t			
	31	Total liabilities and net assets/fund balances	74,057,651.	75,425,783.				
P	art	III Analysis of Changes in Net Assets or Fund B	alances		· · -			
1	Tota	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	74,057,651.			
2		r amount from Part I, line 27a		2	1,368,132.			
		r increases not included in line 2 (itemize)		3	0.			
		lines 1, 2, and 3		4	75,425,783.			
		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 (b), line 30	6	75,425,783.			
					Form 990-PF (2012)			

Part IV Capital Gains a	and Losses for Lax on Ir	ivestment	income					
	ibe the kind(s) of property sold (e.g rehouse; or common stock, 200 sh			(b) F	low acquired - Purchase - Donation		te acquired , day, yr.)	(d) Date sold (mo., day, yr.)
1a GLICKENHAUS & C	CO NOMINEE			Ť		VAR	IOUS	VARIOUS
b FOREFRONT (CHAI		INEE					IOUS	VARIOUS
c PASS THRU FROM	PARTNERSHIPS					VAR	IOUS	VARIOUS
d ELLIOT INTERNAT	TIONAL		_			VAR	IOUS	VARIOUS
е		•		Ĺ				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale) Gain or (loss llus (f) minus	
a								<206,663.
b			-					<33,230.
С								5,479,958.
d								1,978,209.
е								
Complete only for assets showin	g gain in column (h) and owned by					(I) Gains	(Col. (h) gair	n minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (ı), ıf any				ut not less thates (from col.	(h)) ´
a								<206,663.
b								<33,230.
C								5,479,958.
d								1,978,209.
e								
2 Capital gain net income or (net ca	pital loss) { If gain, also ente If (loss), enter -0			}	2	-		7,218,274.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) a	nd (6):						
If gain, also enter in Part I, line 8,	column (c).	. ,		\				
If (loss), enter -0- in Part I, line 8		. B. J			3		N/A	<u> </u>
Part V Qualification U (For optional use by domestic private						ncome		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation does not qual 1. Enter the appropriate amount in 6	tion 4942 tax on the distributable ar ify under section 4940(e). Do not c	omplete this pa	rt.					Yes X No
(a)		insu ucuons de	iore making any e		• • •	1		(4)
Base periód years Calendar year (or tax year beginnii	-		Net value of no		ritable-use asse		Dıstrı (col. (b) di	(d) bution ratio vided by col. (c))
2011		15,938			,489,30			.056747
2010		73,360.			,731,77			.058717
2009		12,287.		31	,349,49	11.		.064722
2008		32,152.			,790,41			.059739
2007	4,3	79,399.		95	,884,22	- -		.045674
2 Total of line 1, column (d)						2	2	.285599
3 Average distribution ratio for the state foundation has been in existent		on line 2 by 5,	or by the number	r of ye	ars	_ 3	3	.057120
4 Enter the net value of noncharitab	ele-use assets for 2012 from Part X,	, line 5				4	1 10	02,550,833.
5 Multiply line 4 by line 3							i	5,857,704.
6 Enter 1% of net investment incom	ne /1% of Part I. line 27h)							71,815.
	(170 OF 1 art 1, mile 270)							
7 Add lines 5 and 6								5,929,519.
	n Part XII, line 4 n line 7, check the box in Part VI, lin	e 1b, and comp	olete that part usi	ng a 1'	% tax rate.	_ {	3	5,934,766.
See the Part VI instructions.								Form 990-PF (2012)

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

Form 4720, to determine if the foundation had excess business holdings in 2012)

had not been removed from jeopardy before the first day of the tax year beginning in 2012?

4a

X Yes

Form **990-PF** (2012)

4b

X

during the year?

Form 990-PF (2012) THE MARC HAAS FOUNDATION, INC.	13	-3073137	Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn 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 3,133	,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)	0.		
2 Acquisition indebtedness applicable to line 1 assets	2		0.
3 Subtract line 2 from line 1d	3	104,112	
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,561	,688.
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 of the foreign organizations check here and do not complete this part.)	ions and certain		
1 Minimum investment return from Part X, line 6	11	5,127	542.
		0,22,	, 5 1 5 7
2a Tax on investment income for 2012 from Part VI, line 5 b Income tax for 2012. (This does not include the tax from Part VI.) 2b 3,7	25.		
c Add lines 2a and 2b	2c	75	,540.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	5,052	
4 Recoveries of amounts treated as qualifying distributions	4		0.
5 Add lines 3 and 4	5	5,052	
6 Deduction from distributable amount (see instructions)	6	3,002	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,052	
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:	.i		
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 5,862	<u>,815.</u>
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6		,951.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foun	dation qualifies f	or 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
4. Double to the control of the cont	<u> </u>	1 Cars prior to 2011	2011	
1 Distributable amount for 2012 from Part XI,				E 0E2 002
line 7			<u>.</u>	5,052,002.
2 Undistributed income, if any, as of the end of 2012			· · · · · · · · · · · · · · · · · · ·	<u> </u>
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 20	10.	U •		
	12.			•
a From 2007				
b From 2008				i ,
c From 2009				
d From 2010 873,07	? 			
e From 2011 789,51				
f Total of lines 3a through e	1,662,595.			
4 Qualifying distributions for 2012 from	ا م			
Part XII, line 4: ►\$ 5,934,76				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior				1
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		"		,
(Election required - see instructions)	0.			F 050 000
d Applied to 2012 distributable amount				5,052,002.
e Remaining amount distributed out of corpu			,	
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amounust be shown in column (a))	unt 0.			0.
6 Enter the net total of each column as indicated below:				
2 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 lin	ne			
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount mu	st			
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 873,07				
d Excess from 2011 789,51				
e Excess from 2012 882,76		<u>. </u>		
				Form 990-PF (2012)

INC.

223601 12-05-12

Form 990-PF (2012)

THE MARC HAAS FOUNDATION.

Form **990-PF** (2012)

Page 10

3 Grants and Contributions Paid During the		Povmont		
Recipient	If recipient is an individual.			
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
a Paid during the year	or odostantial contributor	i roo.p.o	 	
<i>.</i>				
SEE ATTACHED SCHEDULE	NONE	501 (C)(3)	CHARITABLE	
		(6)(3)		5,606,000.
		<u> </u>		
			'	
		:		
Total			▶ 3a	5,606,000.
b Approved for future payment				
NONE				
NONE				
,				
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated by	isiness income		d by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a			-		
b	_	<u></u>			
G	_	· · · · · · · · · · · · · · · · · · ·			
d	_				<u>, </u>
e	-				
1	-				
g Fees and contracts from government agencies		·			
2 Membership dues and assessments					· · · · · · · · · · · · · · · · · · ·
3 Interest on savings and temporary cash					
investments			14	123.	
4 Dividends and interest from securities	900000	51,332.	14	741,401.	54,543.
5 Net rental income or (loss) from real estate:	,	· · · · · · · · · · · · · · · · · · ·	*	v	, , , ,
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	900000	148,296.	14	247,840.	
8 Gain or (loss) from sales of assets other					
than inventory	900000	458,697.	18	6,759,577.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:	1 1				
a TAX REFUND	900000				121,910.
b					
C					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		658,325.		7,748,941.	176,453.
13 Total. Add line 12, columns (b), (d), and (e)				13	8,583,719.
(See worksheet in line 13 instructions to verify calculations	;.)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

			_										_
Line No.	Ext	lain below how	each activi	ty for wi	hich income is rep	orted	l ın column	(e) of Part XVI-	A contributed import	antly to	the acco	mplishment of	
lacktriangle	the	foundation's ex	xempt purp	oses (ot	ther than by provi	dıng f	unds for su	ch purposes).					
	FRO	1 PARTN	ERSHI	PS'	SCHEDUL	ES	K-1,	INCOME	REPORTED	AS	TAX	EXEMPT	_
11	TAX	REFUND	USED	TO	SUPPORT	GI	RANTS						_
													_
													_
	L												
	<u> </u>												
		· · · · · · · · · · · · · · · · · · ·											
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223621 12-05-12												Form 990-PF (201	2)

, <u> </u>	Exempt Organ			na nelationships with Nonel	idi itabi	•	
1 Did the		rectly engage in any of the followi	ing with any other organizatio	n described in section 501(c) of		Yes	No
)(3) organizations) or in section 5	-	• •			
		ation to a noncharitable exempt o			*		1
(1) C		,	· g-···		1a(1)	Van worde	X
	ther assets				1a(2)		X
	transactions:				14(2)		
	ales of assets to a noncharital	ble exempt organization			1b(1)	, 	X
		ncharitable exempt organization			1b(2)		X
	ental of facilities, equipment,	• •			1b(3)		X
	eimbursement arrangements				1b(4)	-	X
	oans or loan guarantees				1b(5)		X
		embership or fundraising solicitati	inns		1b(6)		X
		uling lists, other assets, or paid er			16(0)		X
				vays show the fair market value of the good	1 1	otc	<u></u>
				e in any transaction or sharing arrangemen		C13,	
		other assets, or services received		o in any danagement of smaring arrangemen	i, anow in		
(a)Line no	(b) Amount involved	(c) Name of noncharitab		(d) Description of transfers, transactions, a	ınd sharıng arı	angeme	nts
		N/A		(-)			
			·				
				· · · · · · · · · · · · · · · · · · ·			
							
							
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				
						-	
			··· ,,,, , , , , , , , , , , , , , , ,				
			-	-			
2a Is the	foundation directly or indirec	tly affiliated with, or related to, on	e or more tax-exempt organiz	rations described			
		r than section 501(c)(3)) or in sec			Yes	X] No
b If "Yes	," complete the following sch	edule.					
	(a) Name of org		(b) Type of organization	(c) Description of relation	nship		
	N/A						
	, <u>,</u>			~			
		1					
Ü	nder penalties of perjury, I declare	that I have examined this return, includ	ling accompanying schedules and	statements, and to the best of my knowledge	May the IRS o	iscuss i	his
Sign	nd belief, it is true, correct; and cor	replete Declaration of preparer (other th	nan taxpayer) is based on all inform	ation of which preparer has any knowledge	return with the	e prepar	er
Here		1 pas	131 0011	PRES/TREAS	X Yes		ĎΝο
	Signature of officer or trustee		Date /	Title			
	Print/Type preparer's na	ame Prepager's	sıghatuşe /	Date Check if PT	IN		
	14.1.1	, 1 /// 11	H Last	/ / self- employed			
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Prepare	1	SERMAZARS LLP		Firm's EIN ► 13-	14595	50	
Use On	ıly						
	Firm's address ▶ 13	5 WEST 50TH ST	REET				
		W YORK, NY 100		Phone no. 212	.812.	700	0
					Form 990		

FORM 990-PF INTEREST ON SAVINGS A	AND TEMPORARY CASI	I INVESTMENTS	STATEMENT 1
SOURCE			AMOUNT
BANK OF NEW YORK MELLON		-	123
TOTAL TO FORM 990-PF, PART I, LINE	E 3, COLUMN A	-	123
FORM 990-PF DIVIDENDS ANI	O INTEREST FROM SI	CCURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
DIVIDEND PASS THRU FROM PTNRSHPS	293,449.	0.	293,449
FOREFRONT (CHARLES SCHWAB) 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
FORM 990-PF (OTHER INCOME		STATEMENT
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
OTHER PORTFOLIO INCOME FROM K-1'S CANCELLATION OF DEBT FROM K-1'S GLICKENHAUS & CO NOMINEE TAX REFUND	165,186 215,41 15,533 121,910	7. 215,417 L. 15,531	•
TOTAL TO FORM 990-PF, PART I, LINE	518,04	396,136	•

FORM 990-PF	ACCOUNTI	NG FEES	S7	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	TAX	ES	S	PATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES		
STATE TAXES FROM K-1'S STATE TAXES FOREIGN TAXES FOREIGN TAXES FROM K-1'S	11,494. 554. 592. 32,766.	554. 592.		0 0		
TO FORM 990-PF, PG 1, LN 18	45,406.	45,406.		0		
FORM 990-PF	OTHER E	XPENSES	S'	PATEMENT (
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES		
BANK CUSTODY FEES INVESTMENT ADVISORY FEES FROM K-1'S	2,546. 699,175.	2,546. 699,175.		0		
NON DEDUCTIBLE EXPENSE FROM K-1'S OFFICE EXPENSES PORTFOLIO DEDUCTIONS FROM	559. 1,373.			0		
K-1'S ADMINISTRATION FEE NY STATE DEPT OF LAW	375,598. 10,000. 1,500.	10,000.		0 . 0 1,500		
	1,090,751.	1,088,692.		1,500		

FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 7
DESCRIPTION		LUATION ETHOD	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

7.77

STATEMENT

8

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

FORM AND CONTENT OF APPLICATIONS

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

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

19

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Form 990-T (sec. 401(a) or 408(a) trust) O5 Form 6069 11 Form 990-T (trust other than above) O6 Form 8870 STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. WE I SERMAZARS 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 it is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box If this is for part of the group, check this box If this is for part of the group, check this box NOVEMBER 15, 2013 For calendar year 2012, or other tax year beginning If the tax year entered in line 5 is for less than 12 months, check reason: Initial return	Form 4720 (individual)	03	Form 4720		09
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STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. WETSERMAZARS 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	Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
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 ▶ India and attach a list with the names and EINs of all members the extension is for. NOVEMBER 15, 2013. For calendar year 2012, or other tax year beginning and ending If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period 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 pror year overpayment allowed as a credit and any amount paid previously with Form 8868. 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. Signature and Verification must be completed for Part II only. Under penalties of penjuly, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, its true, correct, and complete, and that I am authorized to prepare this form. Signature ▶ Harry Largeth CAA. Title ▶ ACCURATE TITLE ONE TO THE ONE YOUR ACCURATE TITLE ONE	Form 990-T (trust other than above)				12
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	7/		/		Rev. 1-2013)

Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

• If yo	u are filing for an Automatic 3-Month Extension, complet	e only Pa	rt I and check this box	•	•	X
	u are filing for an Additional (Not Automatic) 3-Month Ex					
Do not	complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed For	m 8868.	
Electro	onic filing $_{(e ext{-file})}.$ You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tim	ne to file (6	months for a corp	oration
require	d to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically fi	le Form 88	168 to request an e	extension
	to file any of the forms listed in Part I or Part II with the exc					
	al Benefit Contracts, which must be sent to the IRS in pap					
visit w	ww.irs.gov/efile and click on e-file for Chanties & Nonprofits					
Part	Automatic 3-Month Extension of Time	Only	submit original (no copies	needed)	
A corp	oration required to file Form 990·T and requesting an autor	natic 6-mo	onth extension - check this box and o	complete	_	
Part I o	•	•	•		•	• Ш
	er corporations (including 1120-C filers), partnerships, REM ncome tax returns.	ICs, and t	rusts must use Form 7004 to reques	t an extens	sion of time	
Туре	Name of exempt organization or other filer, see instru	ctions.		Employer	identification num	ber (EIN) or
print						
File by th	THE MARC HAAS FOUNDATION,				13-30731	
due date	to Number, street, and room or suite no. If a P.O. box, so C.O. WEISERMAZARS LLP, 135 V			Social sec	curity number (SSI	N)
retum S instruction	City, town or post office, state, and ZIP code. For a fo					
	NEW YORK, NY 10020					
Entort	he Return code for the return that this application is for (file	a conara	te application for each return)			0 4
Enter	the neturn code for the return that this application is for this	a separa	te application for each return)	•	•	
Applic	ation	Return	Application			Return
Is For		Code	ls For			Code
	990 or Form 990-EZ	01	Form 990-T (corporation)			07
	990-BL	02	Form 1041-A			08
	1720 (individual)	03	Form 4720			09
	990-PF	04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
101111	WEISERMAZARS L		1 01111 0070			
• The	books are in the care of > 135 WEST 50TH		T - NEW YORK, NY 1	0020		
	ephone No. ► 212-812-7000		FAX No. ▶			
	ne organization does not have an office or place of business	s in the Ur				• 🗆
	nis is for a Group Return, enter the organization's four digit			lf this is foi	r the whole group,	check this
box 🕨		•	<u></u>			
1	request an automatic 3-month (6 months for a corporation AUGUST 15, 2013 , to file the exemp	required	to file Form 990-T) extension of time	until		
	s for the organization's return for:	n Organiza	tion return for the organization name	eu above.	The extension	
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	tax year beginning	, an	d ending		_ ·	
2	If the tax year entered in line 1 is for less than 12 months, o	heck reas	on: Initial return	Final retun	n	
	Change in accounting period					
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	If this application is for Form 990-PF, 990-T, 4720, or 6069,			۵.	, 3	4,448.
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	by using EFTPS (Electronic Federal Tax Payment System).	-		3c	s 4	8,000.
	on. If you are going to make an electronic fund withdrawal					
LHA	For Privacy Act and Paperwork Reduction Act Notice,			J	Form 8868 (F	

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