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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

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation The Skadden Foundation		A Employer identification number 13-3455231	
% CHRIS FULTON		B Telephone number (see instructions) (212) 735-2956	
Number and street (or P O box number if mail is not delivered to street address) 360 Hamilton Avenue Suite		C If exemption application is pending, check here ☐	
Room/suite			
City or town, state, and ZIP code White Plains, NY 106011811			
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 9,878,610		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☐ Accrual ☒ Other (specify) <u>MODIFIED CASH</u> (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	4,077,400			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	10,860	10,860		
	4 Dividends and interest from securities.	126,839	126,839		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	143,729			
	b Gross sales price for all assets on line 6a <u>3,797,689</u>				
	7 Capital gain net income (from Part IV , line 2)		143,729		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	8,031	0	0	
	12 Total. Add lines 1 through 11	4,366,859	281,428	0	
	13 Compensation of officers, directors, trustees, etc	320,066	0	0	320,066
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	49,000			49,000
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest	45			45
	18 Taxes (attach schedule) (see instructions)	15,154	0	0	12,904
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	127,628			118,742
	22 Printing and publications	67,927			66,046
	23 Other expenses (attach schedule)	18,780	0	0	15,819
	24 Total operating and administrative expenses. Add lines 13 through 23	598,600	0	0	582,622
	25 Contributions, gifts, grants paid	3,410,074			3,410,074
	26 Total expenses and disbursements. Add lines 24 and 25	4,008,674	0	0	3,992,696
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	358,185			
	b Net investment income (if negative, enter -0-)		281,428		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	12,744	103,271	103,271
	2	Savings and temporary cash investments	6,031,426	6,213,293	6,213,293
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	9,274		
	c	Investments—corporate bonds (attach schedule).	3,535,221	3,562,046	3,562,046
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,588,665	9,878,610	9,878,610	
Liabilities	17	Accounts payable and accrued expenses	61,325	13,762	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	61,325	13,762	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	7,192,766	7,712,029	
	25	Temporarily restricted	2,334,574	2,152,819	
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ 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 (see page 17 of the instructions)	9,527,340	9,864,848	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	9,588,665	9,878,610	

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	9,527,340
2	Enter amount from Part I, line 27a	2	358,185
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	9,885,525
5	Decreases not included in line 2 (itemize) ▶ _____	5	20,677
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,864,848

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)
1 a SECURITIES				
b				
c				
d				
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 3,797,689		3,653,960	143,729	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) 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			143,729	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	143,729
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) (see instructions) If (loss), enter -0- in Part I, line 8 }			3	

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 page 18 of 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	3,964,931	6,670,295	0 594416
2010	3,993,432	6,895,932	0 5791
2009	4,200,126	5,638,031	0 744963
2008	4,060,411	4,484,219	0 905489
2007	3,619,134	4,348,097	0 832349

2 Total of line 1, column (d).	2	3 656317
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	0 731263
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	8,142,766
5 Multiply line 4 by line 3.	5	5,954,503
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	2,814
7 Add lines 5 and 6.	7	5,957,317
8 Enter qualifying distributions from Part XII, line 4. 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	8	3,992,696

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

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)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	5,629
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	
3		Add lines 1 and 2.		3	5,629
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	5,629
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,644	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	6,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	8,644
8		Enter any penalty for underpayment of estimated tax Check here ☐ 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	3,015
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 3,015	Refunded ☐	11	

Part VII-AStatements 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 in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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 bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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?	6	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NY _____			
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 .	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No		
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		No		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.skaddenfellowships.org</u>	13	Yes			
14	The books are in care of ▶ <u>CHRIS FULTON</u> Telephone no ▶ <u>(914) 750-3460</u> Located at ▶ <u>360 HAMILTON AVE white plains NY</u> ZIP +4 ▶ <u>10601</u>					
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 ▶ <table><tr><td>15</td><td></td></tr></table>	15				
15						
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?	16		No		
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶						

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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)?. ☐ Yes ☒ 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). ☐ Yes ☒ 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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
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		No
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?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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).	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 ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)? (see instructions).

☒ 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)?

5b

No

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?

☒ 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

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

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 (see instructions).

(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
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

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

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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 (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	

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	3,671,345
b	Average of monthly cash balances.	1b	4,595,423
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	8,266,768
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	8,266,768
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	124,002
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	8,142,766
6	Minimum investment return. Enter 5% of line 5.	6	407,138

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	407,138
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	5,629
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,629
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	401,509
4	Recoveries of amounts treated as qualifying distributions.	4	8,031
5	Add lines 3 and 4.	5	409,540
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	409,540

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	3,992,696
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,992,696
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,992,696
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				409,540
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 2010 , 2009 , 2008				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	3,621,146			
b From 2008.	4,063,034			
c From 2009.	4,247,331			
d From 2010.	3,608,491			
e From 2011.	3,634,155			
f Total of lines 3a through e.	19,174,157			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 3,992,696				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				409,540
e Remaining amount distributed out of corpus	3,583,156			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	22,757,313			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			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) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	3,621,146			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	19,136,167			
10 Analysis of line 9				
a Excess from 2008. . . .	4,063,034			
b Excess from 2009. . . .	4,247,331			
c Excess from 2010. . . .	3,608,491			
d Excess from 2011. . . .	3,634,155			
e Excess from 2012. . . .	3,583,156			

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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.					
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.					
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 XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

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))

JOSEPH FLOM ROBERT SHEEHAN

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

SUSAN BUTLER PLUM
FOUR TIMES SQUARE
NEW YORK, NY 10036
(212) 735-2956

b

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

SEE ATTACHED APPLICATION

c

Any submission deadlines

ANNUALLY IN OCTOBER

d

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

SEE ATTACHED APPLICATION

Form 990-PF (2012)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

b <i>Approved for future payment</i> See Additional Data Table				
--	--	--	--	--

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	10,860	
4	Dividends and interest from securities.			14	126,839	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	143,729	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11	Other revenue a REFUND OF GRANT PAID IN PRIOR YEAR _____					8,031
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).				281,428	8,031
13	Total. Add line 12, columns (b), (d), and (e).					289,459

[illegible]

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
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

[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

**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 or fiduciary) is based on all information of which preparer has any knowledge.

* * * * *

2013-11-15

* * * * *

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr. 7)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Firm's name	Crowe Horwath LLP		Firm's EIN	
	70 W MADISON SUITE 700			
Firm's address	CHICAGO, IL 60602		Phone no (312) 899-7000	

Form 990PF Part VIII Line 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
Eric J Friedman	Trustee 1 0	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				
Barry H Garfinkel	TRUSTEE 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Judith S Kaye	Trustee 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Jose Lozano	Trustee 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Suzanne Mckechnie Klahr	Trustee 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Kurt L Schmoke	Trustee 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Solomon B Watson IV	Trustee 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Martha Minow	Trustee 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Robert C Sheehan	Trustee 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Lauren Aguar	Chairman of the board 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Chns Fulton	Treasurer 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
Susan Butler Plum	FOUNDATION ADMINISTRATOR 1 0	320,066	49,000	0
360 Hamilton Avenue White Plains, NY 106011811				
MICHAEL SCHILL	TRUSTEE 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
MARNI VON WILPERT	TRUSTEE 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
THOMAS J ALLINGHAM II	VICE PRESIDENT 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
C BENJAMIN CRISMAN JR	VICE PRESIDENT 1 0	0		
360 Hamilton Avenue White Plains, NY 106011811				
ALAN C MYERS	VICE PRESIDENT 1 0	0	0	0
360 Hamilton Avenue White Plains, NY 106011811				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
ACLU Immigrants' Rights Project 39 Drumm Street San Francisco, CA 94111	none	509(a)(1)	payments for fellowships	29,834
ACLU Immigrants' Rights Project 125 Broad Street 18th Floor New York, NY 10004	none	509(a)(1)	payments for fellowships	29,835
Advancement Project 1220 L Street NW Suite 850 Washington, DC 20005	none	509(a)(2)	payments for fellowships	27,784
Advice on Individual Rights in Europe (AIRE) Centr 17 Red Lion Square 3rd Floor London WC1r 4qh UK	none	expenditure rspnsblt	payments for fellowships	28,700
Advocates for Children of New York 151 West 30th Street 5th Floor New York, NY 10001	none	509(a)(1)	payments for fellowships	87,448
African Services Committee 429 West 127th Street New York, NY 10027	none	509(a)(1)	payments for fellowships	27,576
Aisa Villarosa Berg 1025 E Forest Ave 139 Detroit, MI 48207	none	Individual	payments for fellowships	2,951
Amy Walters Saltzman 1800 North Charles Street Suite 40 Baltimore, MD 21201	none	Individual	payments for fellowships	3,492
Asian American Legal Defense & Education Fund 99 Hudson Street 12th Floor New York, NY 10013	none	509(a)(1)	payments for fellowships	71,264
Asian Pacific American Legal Center 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	none	509(a)(2)	payments for fellowships	56,060
Atlanta Volunteer Lawyers Foundation 235 Peachtree Street NE Suite 1750 Atlanta, GA 30303	none	509(a)(1)	payments for fellowships	53,409
Ayuda Inc 1707 Kalorama Road NW Washington, DC 20009	none	509(a)(1)	payments for fellowships	26,834
Boston Medical Center 88 East Newtown Street Vose 5 Boston, MA 02118	none	509(a)(1)	payments for fellowships	27,288
Brooklyn Legal Services Corporation A 80 Jamaica Avenue Brooklyn, NY 11207	none	509(a)(1)	payments for fellowships	31,277
Business & Prof People for the Public Interest 25 East Washington St Suite 1515 Chicago, IL 60602	none	509(a)(1)	payments for fellowships	26,447

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
California Rural Legal Assistance Inc 2115 Kern Street Suite 370 Fresno, CA 93721	none	509(a)(1)	payments for fellowships	29,632
Casa Cornelia Law Center 2760 Fifth Avenue Suite 200 San Diego, CA 921036330	none	509(a)(1)	payments for fellowships	54,892
Center for Conflict ResolutionResolution 11 East Adams Street suite 500 Chicago, IL 60603	none	509(a)(1)	payments for fellowships	31,933
Centro Legal de la Raza 3022 International Blvd Suite 410 Oakland, CA 94601	none	509(a)(2)	payments for fellowships	18,039
Chicago Alliance Against Sexual Exploitation 3304 N Lincoln Avenue Suite 202 Chicago, IL 60657	none	509(a)(1)	payments for fellowships	55,115
Community Legal Services and Counseling Center One West Street Cambridge, MA 02139	none	509(a)(1)	payments for fellowships	57,941
Community Service Society of New York 105 East 22nd Street New York, NY 10010	none	509(a)(1)	payments for fellowships	29,772
Connecticut Legal Services 62 Washington Street Middletown, CT 06457	none	509(a)(1)	payments for fellowships	33,112
Disability Rights Education & Defense Fund Ed Roberts Campus 3075 Adeline Str Berkeley, CA 94703	none	509(a)(1)	payments for fellowships	27,240
Disability Rights Legal Center 919 Albany Street Los Angeles, CA 90015	none	509(a)(1)	payments for fellowships	28,856
Disability Rights Texas 7800 Shoal Creek Blvd Suite 142-S Austin, TX 78757	none	509(a)(1)	payments for fellowships	57,015
East Bay Community Law Center 2921 Adeline Street Berkeley, CA 94703	none	509(a)(1)	payments for fellowships	54,804
Education Law Center 60 Park Place Suite 300 Newark, NJ 07102	none	509(a)(1)	payments for fellowships	28,255
Equip for Equality 20 North Michigan Avenue Suite 300 Chicago, IL 60602	none	509(a)(1)	payments for fellowships	29,175
Georgia Legal Services Program Macon Regional Office 241 Third St Macon, GA 31201	none	509(a)(1)	payments for fellowships	30,900

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Greater Boston Legal Services 197 Friend Street Boston,MA 02114	none	509(a)(1)	payments for fellowships	129,682
Homeless Persons Representation Project 201 North Charles Street Suite 110 Baltimore,MD 21201	none	509(a)(1)	payments for fellowships	28,383
Inner City Law Center 1309 East Seventh Street Los Angeles,CA 90021	none	509(a)(1)	payments for fellowships	26,810
Jacqueline Silva Anchondo 197 Friend Street Boston,MA 02114	none	Individual	payments for fellowships	1,713
Just Children Legal Aid Justice Center 1000 Preston Avenue Suite A Charlottesville,VA 22903	none	509(a)(1)	payments for fellowships	58,102
Kate Webster 429 West 127th Street New York,NY 10027	none	Individual	payments for fellowships	8,841
Latino Justice (PRLDEF) 99 Hudson Street 14th Floor New York,NY 10013	none	509(a)(1)	payments for fellowships	30,213
Lauren Lowe 20 North Michigan Avenue Suite 300 Chicago,IL 60602	none	Individual	payments for fellowships	1,464
Laurie Ball Cooper 6402 Arlington Blvd Suite 300 Falls Church,VA 22042	none	Individual	payments for fellowships	8,135
Lawyers Committee for Civil Rights of the SF Bay 131 Steuart St Suite 400 San Francisco,CA 94105	none	509(a)(1)	payments for fellowships	27,206
Lawyers Committee for Civil Rights Under Law 1401 New York Avenue NW Suite 400 Washington,DC 20005	none	509(a)(1)	payments for fellowships	27,162
Legal Aid Foundation of Los Angeles 1550 W 8th Street Los Angeles,CA 90017	none	509(a)(1)	payments for fellowships	55,173
Legal Aid of Arkansas 1905 E Mission Blvd Suite 6 Fayetteville,AR 72703	none	509(a)(1)	payments for fellowships	13,622
Legal Aid Service of Northeastern Minnesota 350 Northwest 1st Avenue Suite F Grand Rapids,MN 55744	none	509(a)(1)	payments for fellowships	26,749
Legal Aid Society of San Mateo County 521 East Fifth Avenue San Mateo,CA 944021302	none	509(a)(1)	payments for fellowships	55,889

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Legal Assistance Fndtn of Metropolitan Chicago 120 S LaSalle Street Suite 900 Chicago,IL 606033425	none	509(a)(1)	payments for fellowships	79,739
Legal Services Center 122 Boylston Street Jamaica Plain,MA 02130	none	509(a)(1)	payments for fellowships	85,871
Legal Services of Eastern Missouri 4232 Forest Park Avenue St Louis,MO 63108	none	509(a)(1)	payments for fellowships	57,444
Legal Services of Greater Miami 3000 Biscayne Boulevard Suite 500 Miami,FL 33137	none	509(a)(1)	payments for fellowships	26,478
Lisa Hirsch 88 East Newtown Street Vose 5 Boston,MA 02118	none	Individual	payments for fellowships	7,818
Make the Road New York 301 Grove Street Brooklyn,NY 11237	none	509(a)(1)	payments for fellowships	56,487
Margaretta Homsey Kroeger 197 Friend Street Boston,MA 02114	none	Individual	payments for fellowships	9,148
Marni Von Wilpert PO Box 191 Indianola,MS 38751	none	Individual	payments for fellowships	6,675
Maryland Disability Law Center 1800 North Charles Street Suite 40 Baltimore,MD 21201	none	509(a)(1)	payments for fellowships	27,683
Matthew Sykes 1401 New York Avenue NW Suite 400 Washington,DC 20005	none	Individual	payments for fellowships	3,879
MFY Legal Services 299 Broadway 4th Floor New York,NY 10007	none	509(a)(1)	payments for fellowships	29,333
Michigan Children's Law Center 1025 E Forest Ave 139 Detroit,MI 48207	none	509(a)(1)	payments for fellowships	53,102
Mississippi Center for Justice PO Box 191 Indianola,MS 38751	none	509(a)(1)	payments for fellowships	54,304
National Association of the Deaf 8630 Fenton Street Suite 820 Silver Spring,MD 20910	none	509(a)(1)	payments for fellowships	27,653
National Employment Law Project 3435 Wilshire Blvd Suite 2850 Los Angeles,CA 90010	none	509(a)(1)	payments for fellowships	80,803

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington, DC 20036	none	509(a)(1)	payments for fellowships	70,216
New York Lawyers for the Public Interest 151 West 30th Street 11th Floor New York, NY 10001	none	509(a)(1)	payments for fellowships	58,363
Paulina Davis 151 West 30th Street 5th Floor New York, NY 10001	none	Individual	payments for fellowships	5,875
Philadelphia Legal Assistance 42 S 15th Street Suite 500 Philadelphia, PA 19102	none	509(a)(1)	payments for fellowships	28,769
Public Counsel 610 South Ardmore Avenue Los Angeles, CA 90005	none	509(a)(1)	payments for fellowships	26,896
Public Interest Law Center 1709 Benjamin Franklin Parkway - 2n Philadelphia, PA 19103	none	509(a)(1)	payments for fellowships	65,841
Public Justice Center One North Charles Street Suite 200 Baltimore, MD 21201	none	509(a)(1)	payments for fellowships	33,064
Rebecca Walters 1707 Kalorama Road NW Washington, DC 20009	none	Individual	payments for fellowships	2,232
Rhode Island Legal Services Inc 56 Pine Street Suite 400 Providence, RI 02903	none	509(a)(1)	payments for fellowships	97,867
Samantha Leflar 1905 E Mission Blvd Suite 6 Fayetteville, AR 72703	none	Individual	payments for fellowships	150
Sanctuary for Families Center for Battered Women's PO Box 1406 Wall Street Station New York, NY 10268	none	509(a)(1)	payments for fellowships	29,017
Sargent Shriver National Center on Poverty Law 50 E Washington Street Suite 500 Chicago, IL 60602	none	509(a)(1)	payments for fellowships	86,783
Selfhelp Community Services 520 Eighth Avenue 5th Floor New York, NY 10018	none	509(a)(2)	payments for fellowships	33,733
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	none	509(a)(1)	payments for fellowships	27,358
Swords to Plowshares 1060 Howard Street San Francisco, CA 94103	none	509(a)(1)	payments for fellowships	28,628

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Tahirih Justice Center 6402 Arlington Blvd Suite 300 Falls Church,VA 22042	none	509(a)(1)	payments for fellowships	49,554
Texas RioGrande Legal Aid 4920 N IH-35 Austin,TX 78751	none	509(a)(1)	payments for fellowships	28,593
The Aire Centre Third Floor 17 Red Lion Square London WC1r 4QH UK	none	expenditure respnsbl	payments for fellowships	29,194
The Alliance for Children's Rights 3333 Wilshire Blvd Suite 550 Los Angeles,CA 10001	none	509(a)(1)	payments for fellowships	25,888
The Legal Aid Society 199 Water Street New York,NY 90010	none	509(a)(1)	payments for fellowships	58,397
The Legal Aid Society Employment Law Center 180 Montgomery Street Suite 600 San Francisco,CA 10038	none	509(a)(1)	payments for fellowships	55,502
The Legal Aid Society of the District of Columbia 1331 H Street NW Suite 350 Washington,DC 94104	none	509(a)(1)	payments for fellowships	31,354
Thirrd Sector New England Inc 89 South Street 700 Boston,MA 20005	none	509(a)(1)	payments for fellowships	27,288
Urban Justice Center 123 William Street 16th Floor New York,NY 02118	none	509(a)(1)	payments for fellowships	58,008
Washington Lawyers' Committee for Civil Rights 11 Dupont Circle NW Suite 400 Washington,DC 100383804	none	509(a)(1)	payments for fellowships	28,071
Youth Advocacy Foundation Ten Malcolm X Boulevard Roxbury,MA 20036	none	509(a)(1)	payments for fellowships	29,307
ATLAS DIY 544 60th Street Brooklyn,NY 11220	none	509(a)(1)	payments for fellowships	10,000
Bet Tzedek Legal Services 3250 Wilshire Blvd 13th Floor Los Angeles,CA 90010	none	509(a)(2)	payments for fellowships	10,000
Center for Children's Advocacy 2470 Fairfield Avenue Bridgeport,CT 06605	none	509(a)(1)	payments for fellowships	10,000
Centro de los Derechos del Migrante Inc 519 North Charles Street Suite 260 Baltimore,MD 21201	none	509(a)(1)	payments for fellowships	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
Community Legal Services 3638 North Broad Street Philadelphia, PA 19140	none	509(a)(1)	payments for fellowships	10,000
DNA-People's Legal Services Inc PO Box 306 Window Rock, AZ 86515	none	509(a)(1)	payments for fellowships	10,000
Farmers' Legal Action Group Inc (FLAG) 360 North Robert Street Saint Paul, MN 55101	none	509(a)(1)	payments for fellowships	10,000
Legal Aid Justice Center 1000 Preston Avenue Suite A Charlottesville, VA 22903	none	509(a)(1)	payments for fellowships	10,000
MinKwon Center for Community Action 13619 41st Avenue 3 Flushing, NY 11355	none	509(a)(1)	payments for fellowships	10,000
New York Legal Assistance Group (NYLAG) 7 Hanover Square 18 New York, NY 10004	none	509(a)(1)	payments for fellowships	10,000
Ohio Justice & Policy Center 215 E 9th Street 601 Cincinnati, OH 45202	none	509(a)(2)	payments for fellowships	10,000
Resilience Advocacy Project 10 East 34th Street 10th Floor New York, NY 10016	none	509(a)(1)	payments for fellowships	10,000
The Margaret Chase Smith Policy Center 5784 York Complex 4 Univ of Maine Orono, ME 04469	none	509(a)(1)	payments for fellowships	10,000
Community Legal Aid Society 100 W 10th St Ste 801 Wilmington, DE 19801	none	509(a)(1)	payments for fellowships	61,685
Total  3a				3,410,074

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
b <i>Approved for future payment</i>				
Advice on Individual Rights in Europe (AIRE) Centr17 red lion square 3rd floor london wc1r 4qh UK	none	expenditure rspnsblt	payments for fellowships	27,857
Advocates for Children of New York 151 West 30th Street 5th Floor New York, NY 10001	none	509(a)(1)	payments for fellowships	29,287
Asian American Legal Defense & Education Fund99 Hudson Street 12th Floor New York, NY 10013	none	509(a)(1)	payments for fellowships	35,230
Atlanta Volunteer Lawyers Foundation 235 Peachtree Street NE Suite 1750 Atlanta, GA 30303	none	509(a)(1)	payments for fellowships	26,704
Boston Medical Center88 East Newtown Street Vose 5 Boston, MA 02118	none	509(a)(1)	payments for fellowships	27,288
Casa Cornelia Law Center2760 Fifth Avenue Suite 200 San Diego, CA 921036330	none	509(a)(1)	payments for fellowships	26,039
Community Legal Aid Society100 W 10th Street Suite 801 Wilmington, DE 19801	none	509(a)(1)	payments for fellowships	30,842
Community Legal Services and Counseling CenterOne West Street Cambridge, MA 02139	none	509(a)(1)	payments for fellowships	28,971
Disability Rights Texas7800 Shoal Creek Blvd Suite 142-S Austin, TX 78757	none	509(a)(1)	payments for fellowships	28,508
East Bay Community Law Center 2921 Adeline Street Berkeley, CA 94703	none	509(a)(1)	payments for fellowships	27,190
Greater Boston Legal Services197 Friend Street Boston, MA 02114	none	509(a)(1)	payments for fellowships	29,273
Just Children Legal Aid Justice Center1000 Preston Avenue Suite A Charlottesville, VA 22903	none	509(a)(1)	payments for fellowships	29,051
Legal Aid of Arkansas1905 E Mission Blvd Suite 6 Fayetteville, AR 72703	none	509(a)(1)	payments for fellowships	27,244
Legal Aid Society of San Mateo County521 East Fifth Avenue San Mateo, CA 944021302	none	509(a)(1)	payments for fellowships	27,945
Legal Assistance Foundation of Metropolitan Chicag120 S LaSalle Street Suite 900 Chicago, IL 606033425	none	509(a)(1)	payments for fellowships	27,413
Legal Services Center122 boylston Street Jamaica Plain, MA 02130	none	509(a)(1)	payments for fellowships	27,720
Legal Services of Eastern Missouri 4232 Forest Park Avenue St Louis, MO 63108	none	509(a)(1)	payments for fellowships	28,102
Make the Road New York301 Grove Street Brooklyn, NY 11237	none	509(a)(1)	payments for fellowships	28,421
Michigan Children's Law Center1025 E Forest Ave 139 Detroit, MI 48207	none	509(a)(1)	payments for fellowships	24,760
Mississippi Center for JusticePO Box 191 Indianola, MS 38751	none	509(a)(1)	payments for fellowships	27,152
National Immigration Law Center 3435 Wilshire Blvd Suite 2850 Los Angeles, CA 90010	none	509(a)(1)	payments for fellowships	27,018
National Women's Law Center11 Dupont Circle NW Suite 800 Washington, DC 20036	none	509(a)(1)	payments for fellowships	35,897
New York Lawyers for the Public Interest151 West 30th Street 11th Floor New York, NY 10001	none	509(a)(1)	payments for fellowships	29,182
Public Interest Law Center1709 Benjamin Franklin Parkway - 2n Philadelphia, PA 19103	none	509(a)(1)	payments for fellowships	30,882
Rhode Island Legal Services Inc56 Pine Street Suite 400 Providence, RI 02903	none	509(a)(1)	payments for fellowships	31,872
Sargent Shriver National Center on Poverty Law50 E Washington Street Suite 500 Chicago, IL 60602	none	509(a)(1)	payments for fellowships	29,254
Tahirih Justice Center6402 Arlington Blvd Suite 300 Falls Church, VA 22042	none	509(a)(1)	payments for fellowships	24,777
The Legal Aid Society199 Water Street New York, NY 10038	none	509(a)(1)	payments for fellowships	29,199
Working Hands Legal Clinic77 W Washington Street Chicago, IL 60602	none	509(a)(2)	payments for fellowships	26,634
Swords to Plowshares1060 Howard Street San Francisco, CA 94103	none	509(a)(1)	payments for fellowships	85,885

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
b <i>Approved for future payment</i>				
MFY Legal Services299 Broadway 4th Floor New York, NY 10007	none	509(a)(1)	payments for fellowships	88,000
The Legal Aid Society Employment Law Center180 Montgomery Street Suite 600 San Francisco, CA 94104	none	509(a)(1)	payments for fellowships	82,616
California Rural Legal Assistance Inc 2115 Kern Street Suite 370 Fresno, CA 93721	none	509(a)(1)	payments for fellowships	88,897
ACLU Immigrants' Rights Project39 Drumm Street San Francisco, CA 94111	none	509(a)(1)	payments for fellowships	89,505
The Alliance for Children's Rights 3333 Wilshire Blvd Suite 550 Los Angeles, CA 90010	none	509(a)(1)	payments for fellowships	77,663
Southern Poverty Law Center400 Washington Ave Montgomery, AL 36104	none	509(a)(1)	payments for fellowships	82,073
National Association of the Deaf8630 Fenton Street Suite 820 Silver Spring, MD 20910	none	509(a)(1)	payments for fellowships	82,959
Philadelphia Legal Assistance42 S 15th Street Suite 500 Philadelphia, PA 19102	none	509(a)(1)	payments for fellowships	86,307
Legal Assistance Foundation Of Metropolitan Chicag120 S LaSalle Street Suite 900 Chicago, IL 60603	none	509(a)(1)	payments for fellowships	74,736
ACLU Immigrants' Rights Project125 Broad St 18th Floor New York, NY 10004	none	509(a)(1)	payments for fellowships	89,505
Homeless Persons Representation Project201 North Charles Street Suite 110 Baltimore, MD 21201	none	509(a)(1)	payments for fellowships	85,148
Washington Lawyers' Committee for Civil Rights11 Dupont Circle NW Suite 400 Washington, DC 20036	none	509(a)(1)	payments for fellowships	84,214
Legal Services of Greater Miami3000 Biscayne Boulevard Suite 500 Miami, MO 33137	none	509(a)(1)	payments for fellowships	79,434
Legal Services Center122 Boylston Street Jamaica Plain, FL 02130	none	509(a)(1)	payments for fellowships	74,279
Public Counsel610 South Ardmore Avenue Los Angeles, MA 90005	none	509(a)(1)	payments for fellowships	80,694
Legal Aid Foundation of Los Angeles 1550 W 8th Street Los Angeles, CA 90017	none	509(a)(1)	payments for fellowships	82,996
Youth Advocacy FoundationTen Malcolm X Boulevard Roxbury, CA 021191776	none	509(a)(1)	payments for fellowships	87,920
Greater Boston Legal Services197 Friend Street Boston, MA 02114	none	509(a)(1)	payments for fellowships	88,720
Inner City Law Center1309 East Seventh Street Los Angeles, CA 90021	none	509(a)(1)	payments for fellowships	80,431
Asian Pacific American Legal Center 1145 Wilshire Blvd 2nd Floor Los Angeles, CA 90017	none	509(a)(2)	payments for fellowships	83,160
African Services Committee429 West 127th Street New York, NY 10027	none	509(a)(1)	payments for fellowships	76,728
Advancement Project1220 L Street NW Suite 850 Washington, DC 20005	none	509(a)(1)	payments for fellowships	83,352
Lawyers' Committee for Civil Rights Under Law1401 New York Avenue NW Suite 400 Washington, DC 20005	none	509(a)(1)	payments for fellowships	81,487
The Legal Aid Society of the District of Columbia1331 H Street NW Suite 350 Washington, DC 20005	none	509(a)(1)	payments for fellowships	94,063
Selfhelp Community Services520 Eighth Avenue 5th Floor New York, NY 10018	none	509(a)(2)	payments for fellowships	101,200
Texas RioGrande Legal Aid4920 N IH-35 Austin, TX 78751	none	509(a)(1)	payments for fellowships	85,778
Sanctuary for Families Center for Battered Women'sPO Box 1406 New York, TX 10268	none	509(a)(1)	payments for fellowships	87,050
The Door121 Avenue of the Americas 3rd Flo New York, NY 10013	none	509(a)(1)	payments for fellowships	124,852
Equal Rights Advocates (ERA)180 Howard Street Suite 300 San Francisco, CA 94105	none	509(a)(1)	payments for fellowships	107,879
Legal Services for Children1254 Market Street 3rd Floor San Francisco, CA 94102	none	509(a)(1)	payments for fellowships	112,826

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	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
Name and address (home or business)				
b <i>Approved for future payment</i>				
Disability Rights Advocates2001 Center Street Fourth Floor Berkeley, CA 94704	none	509(a)(1)	payments for fellowships	109,450
Public Advocates Inc131 Steuart Street Suite 300 San Francisco, CA 94105	none	509(a)(1)	payments for fellowships	122,790
Legal Aid Society of the District of Columbia1331 H Street NW Suite 350 Washington, DC 20005	none	509(a)(1)	payments for fellowships	112,434
New York Civil Liberties Union125 Broad Street 19th Floor Pacoima, CA 91331	none	509(a)(1)	payments for fellowships	116,742
National Women's Law Center11 Dupont Circle NW 800 Los Angeles, CA 91301	none	509(a)(1)	payments for fellowships	111,296
Neighborhood Legal Services of Los Angeles County13327 Van Nuys Blvd Washington, DC 20005	none	509(a)(1)	payments for fellowships	111,363
Bet Tzedek Legal Services3250 Wilshire Boulevard 13th Floor Los Angeles, CA 90010	none	509(a)(2)	payments for fellowships	99,682
Advancement Project1220 L Street NW Suite 850 Washington, DC 20005	none	509(a)(1)	payments for fellowships	112,666
Brooklyn Legal Services Corporation A 260 Broadway Second Floor Brooklyn, NY 11211	none	509(a)(1)	payments for fellowships	129,468
ACLU of Michigan2966 Woodward Avenue Detroit, MI 48201	none	509(a)(1)	payments for fellowships	110,416
Alliance for Children's Rights3333 Wilshire Boulevard Suite 550 Los Angeles, CA 90010	none	509(a)(1)	payments for fellowships	111,965
The Legal Aid Society900 Sheridan Avenue 6C-12 Bronx, NY 10451	none	509(a)(1)	payments for fellowships	118,772
Mountain State Justice1031 Quarrier Street Charleston, NC 25301	none	509(a)(1)	payments for fellowships	105,491
Cabrini Green Legal Aid740 N Milwaukee Avenue Chicago, IL 60642	none	509(a)(1)	payments for fellowships	111,362
New Orleans Workers' Center for Racial Justice217 North Prieur Street New Orleans, LA 70112	none	509(a)(1)	payments for fellowships	112,218
The Bronx Defenders860 Courtlandt Avenue Bronx, NY 10451	none	509(a)(1)	payments for fellowships	108,277
Daniel Saver2117-B University Avenue East Palo Alto, CA 94303	none	509(a)(1)	payments for fellowships	104,430
Advocates for Children of New York 151 West 30th Street 5th Floor New York, NY 10001	none	509(a)(1)	payments for fellowships	118,085
Greater Boston Legal Services197 Friend Street Boston, MA 02114	none	509(a)(1)	payments for fellowships	118,794
Disability Rights Legal Center800 South Figueroa Street Suite 11 Los Angeles, CA 90017	none	509(a)(1)	payments for fellowships	120,542
Appalachian Citizens' Law Center317 Main Street Whitesburg, KY 41858	none	509(a)(1)	payments for fellowships	112,501
Legal Aid of Western Ohio Inc118 N Clinton Street Defiance, KY 43512	none	509(a)(1)	payments for fellowships	110,866
National Senior Citizens Law Center 1444 Eye Street NW Suite 1100 Washington, DC 20005	none	509(a)(1)	payments for fellowships	115,334
New Jersey Institute of Social Justice 60 Park Place Suite 511 Newark, NY 07102	none	509(a)(1)	payments for fellowships	129,338
Equip for Equality20 N Michigan Avenue Suite 300 Chicago, IL 60602	none	509(a)(1)	payments for fellowships	121,284
New York Legal Assistance Group7 Hanover Square 18th Floor New York, NY 10004	none	509(a)(1)	payments for fellowships	125,656
Total  3b				6,521,291

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization The Skadden Foundation	Employer identification number 13-3455231
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Organization type (check 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	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization The Skadden Foundation	Employer identification number 13-3455231
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Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Robert Sheehan 4 Times Square New York, NY 10036	\$ 7,650	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	Skadden Arps Slate Meagher Flo Four Times Square New York, NY 10036	\$ 4,057,100	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
3	Ronald Tabak four times square new york, NY 10036	\$ 7,650	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	Michael Mitchell four times square new york, NY 10036	\$ 5,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization The Skadden Foundation	Employer identification number 13-3455231
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Part II	Noncash Property (see instructions) Use duplicate copies of Part 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
_____	_____ _____ _____ _____	\$ _____	_____
(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
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization The Skadden Foundation	Employer identification number 13-3455231
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Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc , contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ Use duplicate copies of Part III if additional space is needed
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(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		Relationship of transferor to transferee

(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		Relationship of transferor to transferee

(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		Relationship of transferor to transferee

(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		Relationship of transferor to transferee

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: The Skadden Foundation

EIN: 13-3455231

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Expenditure Responsibility Statement

Name: The Skadden Foundation

EIN: 13-3455231

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
The Aire Centre	Third Floor 17 Red Lion Square London WC1R 4QH UK		29,194	payments for fellowships	29,194	NO	various		funds were used as intended - to fund fellowships
Advice on Individual Rights in Europe	17 RED LION SQUARE 3RD FLOOR LONDON WC1R 4QH UK		28,700	PAYMENTS FOR FELLOWSHIPS	28,700	NO	VARIOUS		funds were used as intended - to fund fellowships

**TY 2012 Investments Corporate
Bonds Schedule****Name:** The Skadden Foundation**EIN:** 13-3455231

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOND FUNDS	3,785,831	3,785,831

TY 2012 Land, Etc. Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231

TY 2012 Other Decreases Schedule

Name: The Skadden Foundation

EIN: 13-3455231

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	20,677

TY 2012 Other Expenses Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	1,043	0	0	1,043
MOVING EXPENSES	1,151			1,151
ADMINISTRATIVE EXPENSES	9,255			6,260
PAYROLL PROCESSING FEES	2,877			2,877
DUES AND MEMBERSHIP FEES	800			800
INSURANCE EXPENSE	3,351			3,385
MISCELLANEOUS	303			303

TY 2012 Other Income Schedule

Name: The Skadden Foundation

EIN: 13-3455231

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
refund of grants paid in prior year	8,031	0	0

TY 2012 Taxes Schedule**Name:** The Skadden Foundation**EIN:** 13-3455231

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	2,250	0	0	0
PAYROLL TAXES	12,904			12,904