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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 STAINMAN FAMILY FOUNDATION INC		A Employer identification number 13-3980213	
Number and street (or P O box number if mail is not delivered to street address) C/O ARTHUR J STAINMAN 320 E 72 ST		B Telephone number (see instructions) (212) 756-3419	
City or town, state, and ZIP code NEW YORK, NY 10021		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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) \$ 17,820,975	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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)	1,664,952			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	238,639	238,639		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	1,175,454			
	b Gross sales price for all assets on line 6a _____ 4,899,446				
	7 Capital gain net income (from Part IV, line 2)		2,056,830		
	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)	-3,549	-3,549	0	
	12 Total. Add lines 1 through 11	3,075,496	2,291,920	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	31,986	28,787	0	3,199
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	65,016	1,216	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	897	884	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	97,899	30,887	0	3,199
	25 Contributions, gifts, grants paid	874,719			874,719
	26 Total expenses and disbursements. Add lines 24 and 25	972,618	30,887	0	877,918
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	2,102,878			
	b Net investment income (if negative, enter -0-)		2,261,033		
	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	843,566	149,538	149,538
	2	Savings and temporary cash investments			
	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)	8,014,488	11,126,004	16,065,252
	c	Investments—corporate bonds (attach schedule).	1,657,527	1,184,685	1,405,522
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,573	184,636	200,170
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)	730	493	493
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	10,517,884	12,645,356	17,820,975

Liabilities	17	Accounts payable and accrued expenses			
	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)	0	0	

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			
	25	Temporarily restricted			
	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	10,517,884	12,645,356	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see page 17 of the instructions)	10,517,884	12,645,356	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	10,517,884	12,645,356	

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	10,517,884
2	Enter amount from Part I, line 27a	2	2,102,878
3	Other increases not included in line 2 (itemize) ▶ _____	3	25,889
4	Add lines 1, 2, and 3	4	12,646,651
5	Decreases not included in line 2 (itemize) ▶ _____	5	1,295
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	12,645,356

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	PUBLICLY TRADED SECURITIES			
b	THRU KAISER VENTURE K-1	P	2012-12-31	2012-12-31
c	NETBANK SETTLEMENT	P	2006-05-24	2012-09-11
d	CAPITAL GAINS DIVIDENDS	P		
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 4,861,689		2,842,616	2,019,073
b 19,014			19,014
c 11,462			11,462
d 7,281			7,281
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			2,019,073
b			19,014
c			11,462
d			7,281
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	2,056,830
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	695,797	14,031,395	0 049589
2010	536,306	10,757,674	0 049853
2009	451,113	7,675,952	0 058770
2008	371,201	8,181,762	0 045369
2007	367,806	8,398,966	0 043792

2 Total of line 1, column (d).	2	0 247373
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 049475
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	15,949,021
5 Multiply line 4 by line 3.	5	789,078
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	22,610
7 Add lines 5 and 6.	7	811,688
8 Enter qualifying distributions from Part XII, line 4.	8	877,918

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

Part 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	22,610
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	22,610
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	22,610
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	43,381	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	43,381
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	20,771
11		Enter the amount of line 10 to be Credited to 2013 estimated tax 20,771	Refunded	11	0

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 \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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? If "Yes," attach the statement required by General Instruction T.	5		No
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?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶ARTHUR J STAINMAN Telephone no ▶(212) 756-3419 Located at ▶320 EAST 72ND STREET NEW YORK NY ZIP +4 ▶10021			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
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		
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		
	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
ARTHUR J STAINMAN	PRESIDENT	0	0	0
320 EAST 72ND STREET NEW YORK, NY 10021	0 00			
LOIS STAINMAN	V PRESIDENT	0	0	0
320 EAST 72ND STREET NEW YORK, NY 10021	0 00			
EVAN STAINMAN	SECRETARY	0	0	0
162 FERN COURT COLCHESTER, VT 05446	0 00			
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
NONE				
Total number of other employees paid over \$50,000.				0

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
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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.	0

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	15,516,497
b	Average of monthly cash balances.	1b	675,402
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	16,191,899
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	16,191,899
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	242,878
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	15,949,021
6	Minimum investment return. Enter 5% of line 5.	6	797,451

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	797,451
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	22,610
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	22,610
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	774,841
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	774,841
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	774,841

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	877,918
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	877,918
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	22,610
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	855,308
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				774,841
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				75,012
d From 2010.				21,789
e From 2011.				37,553
f Total of lines 3a through e.	134,354			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 877,918				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				774,841
e Remaining amount distributed out of corpus	103,077			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	237,431			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see 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).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	237,431			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				75,012
c Excess from 2010. . . .				21,789
d Excess from 2011. . . .				37,553
e Excess from 2012. . . .				103,077

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))

See Additional Data Table

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

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	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 Paid during the year See Additional Data Table				
Total			3a	874,719
b Approved for future payment				
Total			3b	0

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					
4	Dividends and interest from securities.			14	238,639	
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			03	1,175,454	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11	Other revenue a <u>ORDINARY LOSS FROM PASSTHROUGH ENTITY</u>			16	-3,549	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		1,410,544	0
13	Total. Add line 12, columns (b), (d), and (e).			13		1,410,544

[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.

* * * * *

2013-11-01

* * * * *

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**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
	ERIN DAVIS	ERIN DAVIS	2013-11-01		P01399041
	Firm's name ☐	CITRIN COOPERMAN & COMPANY LLP		Firm's EIN ☐ 22-2428965	
		529 FIFTH AVENUE			
	Firm's address ☐	NEW YORK, NY 100174683		Phone no (212) 697-1000	

Form 990PF Part XV Line 1a - 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).

ARTHUR J STAINMAN
LOIS STAINMAN

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>				
ABINGTON THEATRE COMPANY 312 W 36TH NEW YORK,NY 10018	NONE	501C3	GENERAL	20,000
AIDS LIFE CYCLE 1035 MARKET STREET SUITE 400 SAN FRANCISCO,CA 94103	NONE	501C3	GENERAL	250
AIDS SERVICE CENTER 411 E 11TH ST NEW YORK,NY 10003	NONE	501C3	GENERAL	2,500
AMERICAN JEWISH WORLD SERVICES 45 WEST 36TH STREET NEW YORK,NY 10018	NONE	501C3	GENERAL	12,500
AMNESTY INTERNATIONAL 5 PENN PLAZA NEW YORK,NY 10001	NONE	501C3	GENERAL	34,000
AVON WALK 777 THIRD AVENUE 5TH FLOOR NEW YORK,NY 10017	NONE	501C3	GENERAL	250
BRONX CHILDREN'S MUSEUM PO BOX 1381 BRONX,NY 10451	NONE	501C3	GENERAL	50,000
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE BROOKLYN,NY 11243	NONE	501C3	GENERAL	150
CENTER FOR REPRODUCTIVE RIGHTS 120 WALL STREET NEW YORK,NY 10005	NONE	501C3	GENERAL	7,000
COALITION FOR HOMELESS 129 FULTON STREET NEW YORK,NY 10038	NONE	501C3	GENERAL	4,000
CONGREGATION SONS OF ISRAEL 1666 PLEASANTVILLE RD BRIARCIFF MANOR,NY 10510	NONE	501C3	GENERAL	500
CONNECTED WARRIORS FOUNDATION PO BOX 4701 ANNAPOLIS,MD 21403	NONE	501C3	GENERAL	239
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE 500 ARLINGTON,VA 22202	NONE	501C3	GENERAL	2,500
D O E FUND 232 EAST 84TH STREET NEW YORK,NY 10028	NONE	501C3	GENERAL	4,000
DOCTORS WITHOUT BORDERS 333 7TH AVE NEW YORK,NY 10001	NONE	501C3	GENERAL	17,500

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>				
DOLPHINS CYCLING CHALLENGE 347 DON SHULA DRIVE MIAMI GARDENS,FL 33056	NONE	501C3	GENERAL	250
DORIAN WIND QUINTET FOUNDATION 382 CENTRAL PARK WEST 9G NEW YORK,NY 10025	NONE	501C3	GENERAL	1,000
EAST SIDE HOUSE SETTLEMENT 337 ALEXANDER AVE BRONX,NY 10454	NONE	501C3	GENERAL	1,850
ELDRIDGE ST PROJECT 12 ELDRIDGE ST NEW YORK,NY 10002	NONE	501C3	GENERAL	5,000
FOOD BANK FOR NYC 39 BROADWAY NEW YORK,NY 10006	NONE	501C3	GENERAL	162,050
FOUNDATION FLIGHT BLINDNESS 7168 COLUMBIA GATEWAY DRIVE SUITE 100 COLUMBIA,MD 21046	NONE	501C3	GENERAL	1,000
FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK,NY 10036	NONE	501C3	GENERAL	7,500
GRADUATION CENTER FOUNDATION 365 FIFTH AVENUE NEW YORK,NY 10016	NONE	501C3	GENERAL	5,000
GREENPEACE 702 H STREET NW WASHINGTON,DC 20001	NONE	501C3	GENERAL	7,500
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK,NY 10002	NONE	501C3	GENERAL	50,000
HUMAN RIGHTS FIRST 333 SEVENTH AVENUE 13TH FL NEW YORK,NY 10001	NONE	501C3	GENERAL	4,000
INTL RESCUE COMM 122 EAST 42 STREET NEW YORK,NY 10168	NONE	501C3	GENERAL	12,000
INTL WOMEN'S HEALTH COALITION 333 SEVENTH AVENUE 6TH FLOOR NEW YORK,NY 10001	NONE	501C3	GENERAL	3,000
LINCOLN CENTER THEATER 150 W 65TH STREET NEW YORK,NY 10023	NONE	501C3	GENERAL	4,680
MARIA FARERI CHILDREN'S HOSPITAL 100 WOODS RD VALHALLA,NY 10595	NONE	501C3	GENERAL	250

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>				
MEALS ON WHEELS 355 LEXINGTON AVE NEW YORK,NY 10017	NONE	501C3	GENERAL	32,150
MERCY CORP DEPT WEST PO BOX 2669 PORTLAND,OR 97208	NONE	501C3	GENERAL	1,500
NARAL 470 PARK AVE NEW YORK,NY 10016	NONE	501C3	GENERAL	25,000
NATL TRUST FOR HISTORIC PRESERVATION 1785 MASSACHUSETTS AVE WASHINGTON,DC 20036	NONE	501C3	GENERAL	250
NEIGHBORHOOD COALITION SHELTER 157 EAST 86TH STREET NEW YORK,NY 10028	NONE	501C3	GENERAL	3,500
NEW DESIGN HIGH SCHOOL 625 W 133RD ST NEW YORK,NY 10027	NONE	501C3	GENERAL	750
NY CARES 214 WEST 29TH STREET NEW YORK,NY 10001	NONE	501C3	GENERAL	2,500
NY HISTORICAL SOCIETY 170 CENTRAL PARK W NEW YORK,NY 10024	NONE	501C3	GENERAL	4,400
CARE 32 W 39 STREET NEW YORK,NY 10018	NONE	501C3	GENERAL	6,000
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK,NY 10018	NONE	501C3	GENERAL	17,500
PARKINSON'S UNITY WALK PO BOX 275 KINGSTON,NJ 08528	NONE	501C3	GENERAL	500
PARTNERSHIP FOR HOMELESS 305 7TH AVE NEW YORK,NY 10001	NONE	501C3	GENERAL	4,000
PATHFINDER INTERNATIONAL 9 GALEN STREET SUITE 217 WATERTOWN,MA 02472	NONE	501C3	GENERAL	2,500
PENN STATE 123 S BURROWES ST STATE COLLEGE,PA 16801	NONE	501C3	GENERAL	1,000
PEOPLE FOR AMERICAN WAY 2000 M STREET WASHINGTON,DC 20036	NONE	501C3	GENERAL	15,000

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>				
PLANNED PARENTHOOD 26 BLEECKER STREET NEW YORK,NY 10012	NONE	501C3	GENERAL	30,000
PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK,NY 10003	NONE	501C3	GENERAL	9,250
RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE,NJ 08648	NONE	501C3	GENERAL	100,000
ROTHKO CHAPEL 3900 YUPON ST HOUSTON,TX 77006	NONE	501C3	GENERAL	2,400
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET NEW YORK,NY 10018	NONE	501C3	GENERAL	2,000
ROYAL OAK FOUNDATION 35 WEST 35TH STREET SUITE 1200 NEW YORK,NY 10001	NONE	501C3	GENERAL	150
ST MARY'S STAR OF THE SEA 120 E WESLEY ST JACKSON,MI 49201	NONE	501C3	GENERAL	1,500
STORM KING ART CENTER OLD PLEASANT HILL ROAD MOUNTAINVILLE,NY 12553	NONE	501C3	GENERAL	2,400
UNITED NEIGHBORHOOD HOUSES 70 WEST 36TH STREET NEW YORK,NY 10018	NONE	501C3	GENERAL	150,000
WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON,DC 20036	NONE	501C3	GENERAL	30,000
YORKVILLE PANTRY 8 EAST 109TH STREET NEW YORK,NY 10029	NONE	501C3	GENERAL	10,000
Total  3a				874,719

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 STAINMAN FAMILY FOUNDATION INC	Employer identification number 13-3980213
--	--

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 STAINMAN FAMILY FOUNDATION INC	Employer identification number 13-3980213
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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
 ____	See Additional Data Table _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
 ____	 _____ _____ _____	 \$ _____	 Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization THE STAINMAN FAMILY FOUNDATION INC	Employer identification number 13-3980213
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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
_____	See Additional Data Table	\$ _____	_____
(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 STAINMAN FAMILY FOUNDATION INC	Employer identification number 13-3980213
---	---

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 *exclusively* 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

(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

Additional Data

Software ID:

Software Version:

EIN: 13-3980213

Name: THE STAINMAN FAMILY FOUNDATION INC

Form 990 Schedule B, 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
<u>1</u>	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021 	\$ <u>206,037</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>2</u>	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021 	\$ <u>224,512</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>3</u>	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021 	\$ <u>211,262</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>4</u>	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021 	\$ <u>129,668</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>5</u>	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021 	\$ <u>31,980</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>6</u>	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021 	\$ <u>25,938</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
<u>7</u>	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEW YORK, NY 10021 	\$ <u>361,305</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEWYORK, NY 10021	\$ 182,075	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
9	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEWYORK, NY 10021	\$ 186,550	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
10	ARTHUR J LOIS K STAINMAN 320 EAST 72ND STREET NEWYORK, NY 10021	\$ 105,625	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	2,500 SHARES LIBERTY MEDIA CORP (LMCA)	\$ <u>206,037</u>	<u>2012-01-10</u>
<u>2</u>	2,500 SHARES LIBERTY MEDIA CORP (LMCA)	\$ <u>224,512</u>	<u>2012-03-02</u>
<u>3</u>	2,500 SHARES LIBERTY MEDIA CORP (LMCA)	\$ <u>211,262</u>	<u>2012-04-19</u>
<u>4</u>	1,500 SHARES LIBERTY MEDIA CORP (LMCA)	\$ <u>129,668</u>	<u>2012-06-19</u>
<u>5</u>	1,024 SHARES LIBERTY MEDIA CORP (LMCA)	\$ <u>31,980</u>	<u>2012-06-29</u>
<u>6</u>	830 SHARES CENTRAL BANCORP (CEBK)	\$ <u>25,938</u>	<u>2012-08-08</u>
<u>7</u>	3,500 SHARES LIBERTY MEDIA CORP (LMCA)	\$ <u>361,305</u>	<u>2012-09-19</u>
<u>8</u>	5,000 SHARES BROOKFIELD ASSET MANAGEMENT (BAM)	\$ <u>182,075</u>	<u>2012-12-26</u>
<u>9</u>	5,000 SHS CBS CORP (CBS)	\$ <u>186,550</u>	<u>2012-12-26</u>
<u>10</u>	2,500 SHARES ONEX (ONEXF)	\$ <u>105,625</u>	<u>2012-12-26</u>

TY 2012 Accounting Fees Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND BOOKKEEPING FEES	31,986	28,787	0	3,199

**TY 2012 Investments Corporate
Bonds Schedule****Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Name of Bond	End of Year Book Value	End of Year Fair Market Value
302000 AVATAR HOLDINGS SR NT	255,094	298,980
15000 BROOKFIELD ASSET MGMT INC NT	17,041	16,935
350000 CHESAPEAKE ENERGY CORP SR NT	381,554	395,500
326000 JARDEN CORP SR SUB NT	242,340	367,157
44000 LIBERTY MEDIA CORP NEW CAP CO	42,700	44,605
245000 JEFFERIES GROUP INC NEW SR NT	225,353	257,250
21000 JEFFERIES GROUP INC NEW FIXED RT SENIOR NOTE	20,603	25,095

TY 2012 Investments Corporate

Stock Schedule

Name:

THE STAINMAN FAMILY FOUNDATION INC

EIN:

13-3980213

Name of Stock	End of Year Book Value	End of Year Fair Market Value
22391 ACCESS NATIONAL CORP COM	134,371	291,083
93359 AET AND D HOLD NON VOTING SHS	0	0
100 ALEXANDER & BALDWIN INC (NEW) COM	2,438	2,937
20000 ALLISON TRANSMISSION HOLDINGS INC COM	394,507	408,400
17500 AMERICAN INTL GROUP INC COM	515,813	617,750
20125 ARTIO GLOBAL INVS INC COM CL A	255,192	38,238
22974 AV HOMES INC COM	570,187	326,690
5000 BABSON CAP CORPORATE INVS COM	55,079	76,400
15000 BAM INVTS CORP COM	209,981	271,248
15000 BROOKFIELD ASSET MGMT INC	239,114	549,750
49002 CARROLS RESTAURANT GROUP INC COM	98,669	293,032
61915 CBIZ INC COM	403,060	365,918
12525 CBS CORP CL B	74,460	476,576
13500 CHESAPEAKE ENERGY CORP	208,954	224,370
10000 CVS CAREMARK CORP	315,810	483,500
30000 DUNDEE PRECIOUS METALS INC	29,025	255,274
25000 DUNDEE BANCORP INC. CL-A SUB VTG	153,140	769,791
191000 DUNDEE ENERGY LTD COM	123,229	57,565
450 FFW CORP	8,784	6,165
84711 FIRST CITY FINL CORP COM	612,597	825,085
100 FLY LEASING LTD SPONSORED ADR	1,210	1,232
20000 FOREST CITY ENTERPRISES INC	218,002	323,000
19900 FRMO CORP COM NEW	38,718	41,790
1000 ICF INTL INC COM	25,824	23,440
100 ICONIX BRAND GROUP INC COM	1,983	2,232
68880 INTERVEST BANCSH CORP CL A	201,007	267,943
10000 IZODIA	0	0
14000 JARDEN CORP COM	253,603	723,800
25000 LEUCADIA NATL CORP	519,605	594,750
3500 LIBERTY MEDIA CORP NEW LIB CAP	361,305	406,035

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100 MATSON INC COM	2,411	2,472
22500 MICROSOFT CORP COM	570,646	600,968
60000 MIRABELA NICKEL LTD SHS	219,010	29,894
7500 MOSAIC CO NEW COM	383,953	424,725
100 MULTI-COLOR CORP COM	2,116	2,399
1000 OLD LINE BANCSH INC	6,432	11,290
22500 ONEX CORP SUB VTG	403,440	946,428
57675 PACIFIC MERCANTILE BANCORP	318,827	362,776
35450 PRESTIGE BRANDS	307,339	710,064
13 PRISA CL A ADR(PROMOTORA DE INFORMACIONES SA)	25	15
6800 RANGE RES CORP	429,031	427,244
65037 RUTHS HOSPITALITY GROUP INC COM	372,159	472,799
23566 SAFEGUARD SCIENTIFIC INC COM NEW	212,362	347,599
8750 SOUTHERN NATL BANCORP VA INC COM	52,500	71,181
16350 TECH DATA	858,631	744,416
10000 TITAN INTERNATIONAL INC ILL COM	211,304	217,200
28333 TRADE STREET RESIDENTIAL, INC	2,818	2,295
40000 TRIMAS CORP COM NEW	174,695	1,120,308
100 BRT REALTY TRUST	660	650
100000 CAPLEASE INC COM	403,207	557,000
9831 COUSINS PPTYS INC	128,832	245,972
2147 ONE LIBERTY PPTYS INC COM	39,939	43,563

TY 2012 Investments - Other Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
25750 FIRST OPPORTUNITY FD INC COM	FMV	182,484	198,018
10000 KAISER VENTURES LLC	FMV	2,152	2,152

TY 2012 Other Assets Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST PURCHASED - JEFFERIES GROUP INC	730	0	0
ACCRUED INTEREST PURCHASED - BROOKFIELD	0	31	31
ACCRUED INTEREST PURCHASED - CHESAPEAKE	0	462	462

TY 2012 Other Decreases Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Amount
ADJ. TO BOOK BASIS OF SECURITIES	1,295

TY 2012 Other Expenses Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NY LAW JOURNAL	130	130	0	0
BANK CHARGES	4	4	0	0
NYS FILING FEE	750	750	0	0
NONDEDUCTIBLE EXPENSE FROM PASSTHROUGH ENTITY	13	0	0	0

TY 2012 Other Income Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ORDINARY LOSS FROM PASSTHROUGH ENTITY	-3,549	-3,549	0

TY 2012 Other Increases Schedule

Name: THE STAINMAN FAMILY FOUNDATION INC

EIN: 13-3980213

Description	Amount
NONDIVIDEND DISTRIBUTION	25,889

TY 2012 Taxes Schedule**Name:** THE STAINMAN FAMILY FOUNDATION INC**EIN:** 13-3980213

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	63,800	0	0	0
FOREIGN TAX WITHHELD	1,216	1,216	0	0