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**Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

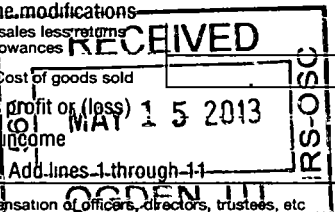
Open to public inspection

For calendar year 2012 or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name of foundation <b>JOHN-CHRISTOPHE SCHLESINGER FOUNDATION</b>		<b>A Employer identification number</b>  13-3984550
Number and street (or P O box number if mail is not delivered to street address) <b>14 WEST LANE</b>	Room/suite	<b>B Telephone number</b>  914-764-5123
City or town, state, and ZIP code <b>POUND RIDGE, NY 10576</b>		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>1,908,472.</b> (Part I, column (d) must be on cash basis.)	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	1,000.		N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	37,635.	37,635.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	104,684.			
b Gross sales price for all assets on line 6a	398,659.			
7 Capital gain net income (from Part IV, line 2)		104,684.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	668.	668.		STATEMENT 2
12 Total. Add lines 1 through 11	143,987.	142,987.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees	23,774.	23,774.		0.
17 Interest				
18 Taxes	266.	266.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	2,177.	2,177.		0.
24 Total operating and administrative expenses. Add lines 13 through 23	26,217.	26,217.		0.
25 Contributions, gifts, grants paid	45,400.			45,400.
26 Total expenses and disbursements. Add lines 24 and 25	71,617.	26,217.		45,400.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	72,370.			
b Net investment income (if negative, enter -0-)		116,770.		
c Adjusted net income (if negative, enter -0-)			N/A	

SCANNED MAY 21 2013



Operating and Administrative Expenses

11 GUY

**JOHN-CHRISTOPHE SCHLESINGER  
FOUNDATION**

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<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	83,430.	52,544.	54,544.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock <span style="float: right;">STMT 6</span>	1,172,910.	1,274,938.	1,844,401.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other <span style="float: right;">STMT 7</span>	6,663.	9,527.	9,527.	
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ <b>DUE FROM BROKER</b> )	1,636.	0.	0.	
<b>16 Total assets (to be completed by all filers)</b>	<b>1,264,639.</b>	<b>1,337,009.</b>	<b>1,908,472.</b>	
<b>Liabilities</b>	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			
	22 Other liabilities (describe ▶ )			
<b>23 Total liabilities (add lines 17 through 22)</b>	<b>0.</b>	<b>0.</b>		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> ▶ <input type="checkbox"/>			
	<b>and complete lines 24 through 26 and lines 30 and 31.</b>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here</b> ▶ <input checked="" type="checkbox"/>			
	<b>and complete lines 27 through 31.</b>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	1,264,639.	1,337,009.	
<b>30 Total net assets or fund balances</b>	<b>1,264,639.</b>	<b>1,337,009.</b>		
<b>31 Total liabilities and net assets/fund balances</b>	<b>1,264,639.</b>	<b>1,337,009.</b>		

**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)	1,264,639.
2 Enter amount from Part I, line 27a	72,370.
3 Other increases not included in line 2 (itemize) ▶	0.
4 Add lines 1, 2, and 3	1,337,009.
5 Decreases not included in line 2 (itemize) ▶	0.
<b>6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30</b>	<b>1,337,009.</b>

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a NEUBERGER BERMAN - SEE SCHEDULE ATTACHED	P	VARIOUS	VARIOUS
b NEUBERGER BERMAN - SEE SCHEDULE ATTACHED	P	VARIOUS	VARIOUS
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 9,446.		6,014.	3,432.
b 389,213.		287,961.	101,252.
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			3,432.
b			101,252.
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	104,684.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	100,297.	1,752,791.	.057221
2010	88,643.	1,555,084.	.057002
2009	112,159.	1,359,505.	.082500
2008	76,977.	2,054,000.	.037477
2007	58,919.	2,400,446.	.024545

2 Total of line 1, column (d)	2	.258745
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	.051749
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	1,780,834.
5 Multiply line 4 by line 3	5	92,156.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,168.
7 Add lines 5 and 6	7	93,324.
8 Enter qualifying distributions from Part XII, line 4	8	45,400.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,335.
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	2,335.
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	2,335.
6	Credits/Payments:		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	846.
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	846.
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> 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	1,489.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

N/A

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>RICHARD SCHLESINGER</u> Telephone no. ► <u>914-764-5123</u> Located at ► <u>14 WEST LANE, POUND RIDGE, NY</u> ZIP+4 ► <u>10576</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <u>N/A</u> <input type="checkbox"/>	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	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <u>N/A</u>	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. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) <u>N/A</u>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

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

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

Yes  No

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

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

Yes  No

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

6b

X

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?

N/A

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.

(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
RICHARD SCHLESINGER 14 WEST LANE POUND RIDGE, NY 10576	DIRECTOR 0.00	0.	0.	0.
SHEILA SCHLESINGER 14 WEST LANE POUND RIDGE, NY 10576	DIRECTOR 0.00	0.	0.	0.
A. LAUREN MONAHAN 82 JACOBS LANE NORWELL, MA 02061	DIRECTOR 0.00	0.	0.	0.
KATHERINE S. FATES 520 IPSWICH ROAD BOXFORD, MA 01921	DIRECTOR 0.00	0.	0.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

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

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 <span style="float: right;">▶</span>	0.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	1,735,543.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	72,410.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	1,807,953.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	1,807,953.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	27,119.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,780,834.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	89,042.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	89,042.
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	2,335.
<b>b</b>	Income tax for 2012. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	2,335.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	86,707.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	86,707.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	86,707.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	45,400.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	45,400.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	45,400.

**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.

**JOHN-CHRISTOPHE SCHLESINGER  
FOUNDATION**

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				86,707.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009	27,002.			
<b>d</b> From 2010	13,303.			
<b>e</b> From 2011	13,547.			
<b>f</b> Total of lines 3a through e	53,852.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ► \$ 45,400.				
<b>a</b> Applied to 2011, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				45,400.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2012 (if an amount appears in column (d), the same amount must be shown in column (a))	41,307.			41,307.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,545.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	12,545.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011	12,545.			
<b>e</b> Excess from 2012				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) **N/A**

**1 a** 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 foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation 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).)

**RICHARD SCHLESINGER**

**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:

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

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- c** Any submission deadlines:

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

JOHN-CHRISTOPHE SCHLESINGER  
FOUNDATION

Form 990-PF (2012)

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**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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>a Paid during the year</b>				
AIRMOTIVE SERVICE 1800 NORTH 2000 WEST # 22 BRIGHAM CITY, UT 84302	N/A	N/A	EDUCATIONAL	1,500.
CAMBODIAN CHILDREN'S EDUCATION FUND 2461 SANTA MONICA BLVD., PMB 833 SANTA MONICA, CA 90404	N/A	N/A	EDUCATIONAL	2,500.
CANAAN RIDGE SCHOOL 2810 LONG RIDGE ROAD STAMFORD, CT 06903	N/A	N/A	EDUCATIONAL	1,000.
HUMAN OUTREACH PROGRAM PO BOX 920133 SNOWBIRD, UT 84092	N/A	501(C)(3) NONPROFIT ORG	EDUCATIONAL	13,000.
WASATCH ADAPTIVE SPORTS HIGHWAY 210 LITTLE COTTONWOOD CANYON ROAD SNOWBIRD, UT 84092	N/A	501(C)(3) NONPROFIT ORG	EDUCATIONAL	1,600.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>45,400.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				<b>0.</b>





CAPITAL GAINS SCHEDULE

FROM Jan 01, 2012 TO Dec 31, 2012

REG. REP - 002  
 PORTFOLIO NO. - 550-72456 (JPMCC NO. 541-25519)  
 FISCAL YEAR END - 12/31  
 TAX EXEMPT CODE - Y  
 DENOMINATED IN - U.S. Dollars  
 REPORT RUN DATE - Feb 05, 2013

JOHN-CHRISTOPHE SCHLESINGER  
 FOUNDATION  
 14 WEST LANE  
 POUND RIDGE NY 10576-1622

DESCRIPTION	UNITS	ORIG FACE	PURCHASE		SALE		PRICE ADJUSTED BASIS	PROCEEDS	SECURITY IND	CURRENCY G/L
			DATE	FX RATE	DATE	FX RATE				
PHILLIPS 66	200.000	200	05/09/12	30.07	11/13/12	47.23	6,013.72	9,446.08	3,432.36	ST
SECTION TOTAL		200					6,013.72	9,446.08	3,432.36	ST
									0.00	LT
===== CAPITAL GAINS - COVERED =====										
===== CAPITAL GAINS - NONCOVERED =====										
CONSTELLATION BR	400.000		06/11/09	13.43	02/02/12	21.78	5,372.86	8,710.28	3,337.42	LT
CL A										
DEVON ENERGY COR	1,100.000		11/28/07	81.06	02/15/12	70.89	89,170.29	77,975.50	-11,194.79	LT
AMERICAN EXPRESS	200.000		10/05/10	38.17	04/27/12	60.40	7,633.69	12,080.13	4,446.44	LT
CONOCOPHILLIPS	750.000		11/05/10	47.49	05/02/12	54.67	35,619.86	40,997.88	5,378.02	LT
*SAME AS ABOVE*	300.000		05/19/10	41.96	05/02/12	54.67	12,588.21	16,399.15	3,810.94	LT
***ACCENTURE PLC	200.000		05/20/09	30.28	06/18/12	58.76	6,056.68	11,751.69	5,695.01	LT
SHS CL A										
COMCAST CORPORAT	600.000		08/02/02	12.32	06/18/12	30.62	7,432.28	18,369.54	10,937.26	LT
NEW SPL CLASS A										
KROGER CO	1,300.000		05/01/09	21.74	06/18/12	22.78	28,260.64	29,611.90	1,351.26	LT
CONSTELLATION BR	500.000		06/11/09	13.43	06/25/12	21.58	6,716.08	10,790.50	4,074.42	LT
CL A										
*SAME AS ABOVE*	1,000.000		06/11/09	13.43	06/29/12	26.78	13,432.16	26,781.18	13,349.02	LT
TORCHMARK CORP	200.000		05/20/09	24.90	07/26/12	49.10	4,979.90	9,820.50	4,840.60	LT
MCDONALDS CORP	50.000		05/01/09	52.35	09/28/12	91.36	2,617.59	4,567.94	1,950.35	LT
ABBOTT LABORATOR	1,000.000		05/20/09	43.54	11/13/12	64.94	43,542.20	64,936.50	21,394.30	LT
CONSTELLATION BR	900.000		06/11/09	13.43	11/13/12	34.83	12,088.95	31,346.05	19,257.10	LT
CL A										
TORCHMARK CORP	500.000		05/20/09	24.90	11/13/12	50.15	12,449.76	25,074.13	12,624.37	LT
SECTION TOTAL		9,000					287,961.15	389,212.87	0.00	ST
									101,251.72	LT

===== THIS REPORT IS INTENDED TO BE AN INTERNAL WORKSHEET AND SHOULD NOT BE RELIED UPON FOR ACCURACY =====  
 ===== UNLESS IT CONFORMS WITH THE OFFICIAL RECORDS OF THIS FIRM. =====  
 ===== PLEASE REFER TO IMPORTANT DISCLOSURES AT THE END OF THIS REPORT. =====

JOHN-CHRISTOPHE SCHLESINGER  
FOUNDATION

13-3984550

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LANCE ARMSTRONG FOUNDATION 22201 E. SIXTH STREET AUSTIN, TX 78702	N/A	501(C)(3) NONPROFIT ORG	EDUCATIONAL	500.
LITTLE SISTERS FUND PO BOX 909 HAILEY, ID 83333	N/A	501(C)(3) NONPROFIT ORG	EDUCATIONAL	2,500.
SNOWBIRD SKI & SUMMER P.O. BOX 929000 SNOWBIRD, UT 84092	N/A	N/A	EDUCATIONAL	500.
SALT LAKE COMMUNITY COLLEGE 4600 SOUTH REDWOOD ROAD SALT LAKE CITY, UT 84123	N/A	N/A	EDUCATIONAL	2,800.
SINGER FOUNDATION P.O. BOX 223159 CARMEL, CA 93922	N/A	501(C)(3) NONPROFIT ORG	EDUCATIONAL	6,000.
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301	N/A	N/A	EDUCATIONAL	7,000.
UNIVERSITY OF UTAH 260 S. CAMPUS DR. SALT LAKE CITY, UT 84112	N/A	N/A	EDUCATIONAL	2,000.
UTAH VALLEY UNIVERSITY 800 WEST UNIVERSITY PARKWAY OREM, UT 84058	N/A	N/A	EDUCATIONAL	500.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	N/A	N/A	EDUCATIONAL	4,000.
<b>Total from continuation sheets</b>				<b>25,800.</b>



FORM 990-PF	OTHER EXPENSES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADR FEES	36.	36.		0.
MISCELLANEOUS	2,141.	2,141.		0.
TOTAL TO FORM 990-PF, PG 1, LN 23	2,177.	2,177.		0.

FORM 990-PF	CORPORATE STOCK		STATEMENT 6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
EQUITIES - SEE ATTACHED SCHEDULE	1,274,938.	1,844,401.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,274,938.	1,844,401.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
COMMODITIES	COST	1,000.	1,000.
EURO CURRENCY CONTRACT	COST	8,527.	8,527.
TOTAL TO FORM 990-PF, PART II, LINE 13		9,527.	9,527.



# Client Statement

For the period 12/01/2012 to 12/31/2012

JOHN-CHRISTOPHE SCHLESINGER  
FOUNDATION

NEUBERGER BERMAN

JPMCC Account: 541-25519-002  
Base Currency: USD  
NB Account Number: 550-72456

## Positions in Your Account

Quantity	Description	Ticker/CUSIP	Purchase Date	Average Unit Cost	Total Cost	Price	Mkt. Value	% Portfolio	Annual Income	Yield
<b>EQUITIES (Continued)</b>										
1,800	COVANTA HOLDING CORPORATION	CVA	08/24/2010	18.6584	29,885.03	18.4200	33,156.00	1.75	1,080.00	3.28
500	EOG RES INC	EOG	02/15/2012	115.8133	57,506.67	120.7900	60,395.00	3.18	348.00	0.58
3,000	FLY LEASING LIMITED SPONSORED ADR	FLY	08/19/2008	12.6420	37,826.08	42.3200	86,960.00	1.95	2,016.00	5.45
1,100	INTERNATIONAL BUSINESS MACHINES CORP	IBM	03/04/2005	392.7432	192,127.52	191.5500	210,705.00	11.11	3,740.08	1.77
1,600	INTERNATIONAL PAPER CO	IP	12/12/2011	27.3669	44,539.04	39.8400	63,744.00	4.41	2,520.00	3.01
800	INTERNATIONAL PAPER CO	IP	12/14/2011	27.8591	18,976.37	39.8400	19,820.00	3.51	2,318.00	3.48
2,100	POSITION TOTAL		27.7217	66,215.81	70.1000	68,595.00	31,829.00	1.68	1,400.00	4.40
1,850	JOHNSON & JOHNSON	JNJ	11/13/2012	69.7854	86,286.15	45.4700	81,829.00	2.08	4,386.00	3.49
700	KRAFT FOODS GROUP INC	KFT	11/13/2012	44.0478	30,833.45	86.2100	39,694.50	18.686.79	8,012.81	10,563.88
450	COM	MCD	05/01/2009	52.3618	23,568.30	86.2100	39,694.50	19,563.88	8,012.81	16,025.82
700	MCDONALD'S CORP	MCD	08/06/2011	25.6934	17,985.35	7.495.14	8,012.81	10,034.49	10,767.29	8,012.81
300	MICROSOFT CORP	MSFT	09/09/2011	24.8838	7,495.14	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
400	MICROSOFT CORP	MSFT	08/17/2011	25.0862	10,034.49	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
400	MICROSOFT CORP	MSFT	08/17/2011	26.8182	10,767.29	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
400	MICROSOFT CORP	MSFT	11/14/2011	32.0284	9,607.92	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
300	MICROSOFT CORP	MSFT	09/23/2012	32.0284	9,607.92	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
600	MICROSOFT CORP	MSFT	05/04/2012	32.0284	18,782.88	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
300	MICROSOFT CORP	MSFT	11/03/2012	27.1557	8,146.72	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
300	MICROSOFT CORP	MSFT	11/03/2012	27.6109	8,282.90	26.7097	8,012.81	8,012.81	8,012.81	8,012.81
3,000	POSITION TOTAL		27.6109	77,788.46	77,788.46	77,788.46	77,788.46	77,788.46	77,788.46	77,788.46
1,100	OCCIDENTAL PETE CORP	OXY	08/19/2008	70.7165	77,788.46	39.3200	80,808.08	4.22	2,592.09	12.82
100	OCCIDENTAL PETE CORP	OXY	08/19/2008	75.8835	7,588.35	39.3200	80,808.08	4.22	2,592.09	12.82
1,200	POSITION TOTAL		71.3104	85,356.51	85,356.51	85,356.51	85,356.51	85,356.51	85,356.51	85,356.51
1,825	ORACLE CORP	ORCL	03/29/2006	113.8826	24,983.36	39.3200	80,808.08	3.2	338.00	0.78

# Client Statement

For the period 12/01/2012 to 12/31/2012

JOHN-CHRISTOPHE SCHLESINGER  
FOUNDATION

NEUBERGER BERMAN

JPMCC Account: 541-25619 002  
Base Currency: USD  
NB Account Number: 550-72456

## Positions In Your Account

Quantity	Description	Ticker/Cusip	Purchase Date	Average Unit Cost	Total Cost	Price	Mkt. Value	% Portfolio	Annual Income	Yield
<b>EQUITIES (Continued)</b>										
1,200	PACKAGING CORP AMER		08/13/2009	18.8235	20,248.19		48,184.00			
400	PACKAGING CORP AMER		08/19/2012	27.7829	11,105.16		15,388.00			
1,800	POSITION TOTAL	PKG		19.6958	31,353.35	38.4700	63,572.00	3.24	1500.00	2.80
700	PFIZER INC		12/10/2009	19.4209	12,894.83		17,555.51			
2,000	PFIZER INC		10/20/2010	17.7835	35,407.00		50,158.00			
300	PFIZER INC		11/04/2010	17.3542	5,206.25		7,533.78			
3,000	POSITION TOTAL	PFE		17.8360	53,507.86	25.0783	75,237.80	3.87	2880.00	3.83
150	PHILLIPS 66 COM		05/19/2010	24.8402	3,741.03		7,865.00			
375	PHILLIPS 66 COM		11/05/2010	28.2285	10,585.89		19,912.60			
325	PHILLIPS 66 COM		05/09/2012	30.0888	9,772.39		17,257.50			
850	POSITION TOTAL	PSX		28.3518	24,089.02	53.1000	45,135.00	2.38	860.00	1.88
500	PIONEER NATURAL RESOURCES CO		04/25/2010	57.5512	28,775.60		53,285.00			
200	PIONEER NATURAL RESOURCES CO		09/02/2011	39.7837	15,166.74		21,318.00			
700	POSITION TOTAL	PXD		57.0462	46,932.34	106.6900	74,613.00	3.93	56.00	0.08
500	ROCKWELL COLLINS INC		01/28/2011	64.2457	32,122.85		29,085.00			
200	ROCKWELL COLLINS INC		03/28/2011	63.5288	12,705.95		11,894.00			
700	POSITION TOTAL	COV		64.0411	44,828.80	58.1700	40,748.00	2.15	310.00	2.98
500	TORCHMARK CORP		05/20/2009	24.8885	12,449.76		25,835.00			
400	THE TRAVELERS COMPANIES INC		04/29/2009	22.0247	18,809.88		28,728.00			
500	THE TRAVELERS COMPANIES INC		05/01/2009	41.2895	24,768.50		43,082.00			
400	THE TRAVELERS COMPANIES INC		10/20/2009	39.4449	16,777.60		29,739.00			
200	THE TRAVELERS COMPANIES INC		02/03/2009	24.3776	9,887.53		14,364.00			

# Client Statement

For the period 12/01/2012 to 12/31/2012

JOHN-CHRISTOPHE SCHLESINGER  
FOUNDATION

NEUBERGER BERMAN

JPMCC Account: 541-25519-002  
Base Currency: USD  
NB Account Number: 550-72456

## Positions in Your Account

Quantity	Description	Ticker/Cusip	Purchase Date	Average Unit Cost	Total Cost	Price	Mkt Value	% Portfolio	Annual Income	Yield
				(1)(4)(9)	(1)(3)(9)			(12)	(6)	(10)
<b>EQUITIES (Continued)</b>										
1,600	POSITION TOTAL	TRV			86,224.49	71.8200	114,912.00	-6.06	2,944.00	2.58
350	UNILEVER N.V.		10/15/2008	24.4578	8,560.24		13,405.00			
	NEW YORK SHS NEW ADR									
1,100	UNILEVER N.V.		10/30/2008	23.3578	25,893.36		42,130.00			
	NEW YORK SHS NEW ADR									
1,450	POSITION TOTAL	UN			34,253.60	38.3000	55,635.00	2.83	1,510.90	2.72
1,900	UNUM GROUP		10/09/2003	15.6107	30,135.33		89,558.00			
1,200	UNUM GROUP		03/04/2005	17.5169	20,922.88		24,984.00			
1,100	UNUM GROUP		10/13/2005	19.2838	21,300.16		22,902.00			
4,200	POSITION TOTAL	UNM			72,338.19	20.8200	87,444.00	4.61	2,184.00	2.50
<b>TOTAL EQUITIES</b>					<b>1,274,937.95</b>		<b>1,944,401.00</b>	<b>97.22</b>	<b>40,062.40</b>	<b>2.17</b>