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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 RUDIN FOUNDATION INC		A Employer identification number 13-6113064	
Number and street (or P O box number if mail is not delivered to street address) C/O RUDIN 345 PARK AVENUE		B Telephone number (see instructions) (212) 407-2700	
City or town, state, and ZIP code NEW YORK, NY 10154		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 131,469	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <input type="checkbox"/> (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 <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	1,237,300			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	210	210		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		0		
	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)				
	12 Total. Add lines 1 through 11	1,237,510	210		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	2,223	0		2,223
	b Accounting fees (attach schedule)	8,260	0		8,260
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	29	0		29
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	117,841	0		117,841
	24 Total operating and administrative expenses. Add lines 13 through 23	128,353	0		128,353
	25 Contributions, gifts, grants paid	1,004,546			1,004,546
	26 Total expenses and disbursements. Add lines 24 and 25	1,132,899	0		1,132,899
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	104,611			
	b Net investment income (if negative, enter -0-)		210		
	c Adjusted net income (if negative, enter -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	26,858	31,469	31,469
	2	Savings and temporary cash investments		100,000	100,000
	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)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	26,858	131,469	131,469	
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 ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	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	26,858	131,469	
	30	Total net assets or fund balances (see page 17 of the instructions)	26,858	131,469	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	26,858	131,469	

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	26,858
2	Enter amount from Part I, line 27a	2	104,611
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	131,469
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	131,469

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				
(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				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
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	1,305,920	230,177	5 673547
2010	947,965	211,241	4 487599
2009	987,874	179,400	5 506544
2008	1,197,512	256,609	4 666680
2007	1,014,570	189,859	5 343808
2	Total of line 1, column (d).		25 678178
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		5 135636
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.		151,945
5	Multiply line 4 by line 3.		780,334
6	Enter 1% of net investment income (1% of Part I, line 27b).		2
7	Add lines 5 and 6.		780,336
8	Enter qualifying distributions from Part XII, line 4.		1,132,899
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 page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	2
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
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
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
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	0
8	Enter any penalty for underpayment of estimated tax. Check here <input 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	2
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 type="checkbox"/>	11	

Part VII-A

Statements 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
	<i>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.</i>			
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 <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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? <i>If "No," attach explanation.</i>	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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 ▶RUDIN Telephone no ▶(212) 407-2400 Located at ▶345 PARK AVENUE NEW YORK NY ZIP +4 ▶10154			
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		
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? <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?. <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? (<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
See Additional Data Table				

2

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

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

Total

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

0

Part VIII

[illegible]

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.

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	0
2	
All other program-related investments See page 24 of the instructions	
3	

Total. Add lines 1 through 3. 

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	53,846
b	Average of monthly cash balances.	1b	100,413
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	154,259
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	154,259
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,314
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	151,945
6	Minimum investment return. Enter 5% of line 5.	6	7,597

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	7,597
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	2
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	7,595
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	7,595
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	7,595

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	1,132,899
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	1,132,899
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	2
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,132,897
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				7,595
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.	1,005,175			
b From 2008.	1,184,721			
c From 2009.	978,928			
d From 2010.	937,415			
e From 2011.	1,294,440			
f Total of lines 3a through e.	5,400,679			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,132,899				
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.				7,595
e Remaining amount distributed out of corpus	1,125,304			
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	6,525,983			
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). . .	1,005,175			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	5,520,808			
10 Analysis of line 9				
a Excess from 2008. . . .	1,184,721			
b Excess from 2009. . . .	978,928			
c Excess from 2010. . . .	937,415			
d Excess from 2011. . . .	1,294,440			
e Excess from 2012. . . .	1,125,304			

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
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))

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 or e-mail of the person to whom applications should be addressed

MARK L BODDEN
C/O RUDIN MANAGEMENT 345 PARK AVENUE
NEW YORK, NY 10154
(212) 407-2512

b

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

LETTER OF REQUEST FROM CHARITABLE, ETC , ORGANIZATION, BROCHURE DESCRIBING THE ORGANIZATION'S PURPOSE OF ACTIVITIES, PROOF OF TAX EXEMPT STATUS, MOST RECENT AUDITED FINANCIAL REPORT INCLUDING STATEMENT OF AUDIT COMMITTEE OF BOARD, CONFLICT OF INTEREST POLICY

c

Any submission deadlines

OCTOBER 15TH FOR FOLLOWING CALENDAR YEAR CONSIDERATION

d

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

ORGANIZATIONS QUALIFYING UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE

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> See Additional Data Table				
Total				1,004,546
b <i>Approved for future payment</i> See Additional Data Table				
Total				337,500

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>				
THE ABNY FOUNDATION 355 LEXINGTON AVENUE 11TH FLOOR NEW YORK,NY 10017	NONE	PUBLIC	GENERAL USE	10,000
ABYSSINIAN DEVELOPMENT 4 WEST 125TH STREET NEW YORK,NY 10027	NONE	PUBLIC	GENERAL USE	2,500
AHRC NEW YORK CITY 845 THIRD AVENUE NEW YORK,NY 10014	NONE	PUBLIC	GENERAL USE	1,000
ALLIANCE FOR LUPUS RESEARCH 28 WEST 44TH STREET - SUITE 501 NEW YORK,NY 10036	NONE	PUBLIC	GENERAL USE	5,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK,NY 10024	NONE	PUBLIC	GENERAL USE	5,000
AMYOTROPHIC LATERAL SCLEROSIS FOUNDATION 162 WEST 56TH STREET SUITE 405 NEW YORK,NY 10019	NONE	PUBLIC	GENERAL USE	5,000
ANTI-DEFAMATION LEAGUE OF B'NAI BRITH 605 THIRD AVENUE NEW YORK,NY 10158	NONE	PUBLIC	GENERAL USE	25,000
BACK ON MY FEET LAND TITLE BLDG 100 SOUTH STREET SUITE 1400 PHILADELPHIA,PA 19110	NONE	PUBLIC	GENERAL USE	5,400
BARD COLLEGE INC 525 HOUSTON STREET NEW YORK,NY 10002	NONE	PUBLIC	GENERAL USE	10,000
BATTERY CONSERVANCY INC 18 WEST 86TH STREET NEW YORK,NY 10024	NONE	PUBLIC	GENERAL USE	23,700
BIG APPLE CIRCUS LTD ONE METROTECH CENTER 3RD FLOOR BROOKLYN,NY 11201	NONE	PUBLIC	GENERAL USE	56,325
BIG APPLE GREETER INC 1 CENTRE STREET NEW YORK,NY 10007	NONE	PUBLIC	GENERAL USE	6,000
BIG BROTHERS & BIG SISTERS OF NYC INC 845 THIRD AVENUE NEW YORK,NY 10022	NONE	PUBLIC	GENERAL USE	5,000
BOYS CLUB OF NEW YORK INC 287 EAST 10TH STREET NEW YORK,NY 10009	NONE	PUBLIC	GENERAL USE	3,000
BOYS TOWN JERUSALEM FOUNDATION OF AMERICA INC ONE ADP BOULEVARD ROSELAND,NJ 07068	NONE	PUBLIC	GENERAL USE	2,500

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>				
BROOKLYN CONSERVATORY OF MUSIC 58 SEVENTH AVENUE BROOKLYN,NY 11217	NONE	PUBLIC	GENERAL USE	1,000
CENTER FOR COMMUNICATION INC 110 EAST 23RD STREET NEW YORK,NY 10010	NONE	PUBLIC	GENERAL USE	4,700
CHILDREN'S AID SOCIETY 350 EAST 88TH STREET NEW YORK,NY 10128	NONE	PUBLIC	GENERAL USE	5,000
CHURCHILL SCHOOL AND CENTER 301 EAST 29TH STREET NEW YORK,NY 10016	NONE	PUBLIC	GENERAL USE	45,000
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK,NY 10021	NONE	PUBLIC	GENERAL USE	10,000
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE NEW YORK,NY 10017	NONE	PUBLIC	GENERAL USE	12,500
COLLEGIATE SCHOOL 260 WEST 78TH STREET NEW YORK,NY 10024	NONE	PUBLIC	GENERAL USE	15,000
COMMUNITY SERVICE SOCIETY OF NEW YORK 105 EAST 22ND STREET NEW YORK,NY 10010	NONE	PUBLIC	GENERAL USE	5,000
CONCERT ARTISTS GUILD INC 850 SEVENTH AVENUE NEW YORK,NY 10019	NONE	PUBLIC	GENERAL USE	15,000
CONGREGATION RODEPH SHOLOM 7 WEST 83RD STREET NEW YORK,NY 10024	NONE	PUBLIC	GENERAL USE	30,000
CONGREGATION SHEARITH 8 WEST 70TH STREET NEW YORK,NY 10023	NONE	PUBLIC	GENERAL USE	10,000
COOKE CENTER FOR LEARNING AND DEVELOPMENT 475 RIVERSIDE DRIVE SUITE 730 NEW YORK,NY 10115	NONE	PUBLIC	GENERAL USE	8,000
COUNCIL ON COMPETITIVENESS 1500 K STREET NW SUITE 850 WASHINGTON,DC 20005	NONE	PUBLIC	GENERAL USE	3,000
CREATIVE TIME INC 59 EAST 4TH STREET - 6E NEW YORK,NY 10003	NONE	PUBLIC	GENERAL USE	10,000
EAST HARLEM EMPLOYMENT SERVICES INC (STRIVE) 240 EAST 123RD STREET NEW YORK,NY 10035	NONE	PUBLIC	GENERAL USE	25,000

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>				
FDNY FOUNDATION 9 METROTECH CENTER ROOM 5E-10 BROOKLYN,NY 11201	NONE	PUBLIC	GENERAL USE	5,000
FIND YOUR VOICE 7 EAST 14TH STREET SUITE 1207 NEWYORK,NY 10003	NONE	PUBLIC	GENERAL USE	15,000
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER,PA 17604	NONE	PUBLIC	GENERAL USE	10,000
FRIENDS OF HUDSON RIVER PARK INC 311 WEST 43RD STREET SUITE 300 NEWYORK,NY 10036	NONE	PUBLIC	GENERAL USE	5,000
FRIENDS OF ROOSEVELT PARK INC 6 WEST 77TH STREET - 8C NEWYORK,NY 10024	NONE	PUBLIC	GENERAL USE	19,000
FUND FOR PARK AVENUE NEW YORK INC 445 PARK AVENUE SUITE 1000 NEWYORK,NY 10022	NONE	PUBLIC	GENERAL USE	5,000
GIRLS INCORPORATED 64 BEAVER STREET NEWYORK,NY 10004	NONE	PUBLIC	GENERAL USE	5,000
GOD'S LOVE WE DELIVER 166 AVENUE OF AMERICAS NEWYORK,NY 10013	NONE	PUBLIC	GENERAL USE	10,000
GODDARD-RIVERSIDE COMMUNITY CENTER 595 COLUMBUS AVENUE NEWYORK,NY 10024	NONE	PUBLIC	GENERAL USE	5,000
HARLEM SCHOOL OF THE ARTS INC 645 ST NICHOLAS AVENUE NEWYORK,NY 10030	NONE	PUBLIC	GENERAL USE	10,000
HOLY CROSS HIGH SCHOOL OF BAYSIDE 26-20 FRANCIS LEWIS BLVD FLUSHING,NY 11358	NONE	PUBLIC	GENERAL USE	5,000
ICLA DASILVA FOUNDATON 11-49 47TH STREET 2ND FLOOR LONGISLAND CITY,NY 11101	NONE	PUBLIC	GENERAL USE	10,000
INCARNATION CHILDREN 142 AUDUBON AVENUE NEWYORK,NY 10033	NONE	PUBLIC	GENERAL USE	15,000
INNER CIRCLE INC PO BOX 5372 NEWYORK,NY 10185	NONE	PUBLIC	GENERAL USE	1,250
INSTRUCTIONAL TELEVISION ARCHDIOCESE OF NEWYORK 215 SEMINARY AVENUE YONKERS,NY 10704	NONE	PUBLIC	GENERAL USE	1,000

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>				
INTERNATIONAL RESCUE 122 EAST 42ND STREET NEW YORK,NY 10168	NONE	PUBLIC	GENERAL USE	13,150
JEWISH CHILD CARE ASSOCIATION 120 WALL STREET NEW YORK,NY 10005	NONE	PUBLIC	GENERAL USE	2,500
JEWISH COMMUNITY CENTER IN MANHATTAN 334 AMSTERDAM AVENUE NEW YORK,NY 10023	NONE	PUBLIC	GENERAL USE	5,000
JEWISH THEOLOGICAL SEMINARY OF AMERICA 3080 BROADWAY NEW YORK,NY 10027	NONE	PUBLIC	GENERAL USE	30,000
LEHMAN COLLEGE CENTER FOR THE PERFORMING ARTS INC 250 BEDFORD PARK BOULEVARD WEST BRONX,NY 10468	NONE	PUBLIC	GENERAL USE	5,000
LINCOLN CENTER FOR THE PERFORMING ARTS INC 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE	PUBLIC	GENERAL USE	8,300
MARYMOUNT MANHATTAN C 221 EAST 71ST STREET NEW YORK,NY 10021	NONE	PUBLIC	GENERAL USE	15,000
MENTORING USA INC 5 HANOVER SQUARE 17TH FLOOR NEW YORK,NY 10004	NONE	PUBLIC	GENERAL USE	1,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028	NONE	PUBLIC	GENERAL USE	16,000
METRO POLITAN NEW YORK COORDINATING COUNCIL ON JEWISH POVERTY 80 MAIDEN LANE 21ST FLOOR NEW YORK,NY 10038	NONE	PUBLIC	GENERAL USE	2,500
NATIONAL DANCE INSTITUTE INC 594 BROADWAY RM 805 NEW YORK,NY 10012	NONE	PUBLIC	GENERAL USE	5,000
NATIONAL SEPTEMBER 11 MEMORIAL & MUSEUM AT THE WORLD TRADE CENTER ONE LIBERTY PLAZA 20TH FL NEW YORK,NY 10006	NONE	PUBLIC	GENERAL USE	7,800
NATIONAL URBAN FELLOWSHIP 102 WEST 38TH STREET 7TH FLOOR NEW YORK,NY 10018	NONE	PUBLIC	GENERAL USE	5,000
NATURAL HERITAGE TRUST EMPIRE STATE PLAZA AGENCY BLDG 1 14 FL ALBANY,NY 12238	NONE	PUBLIC	GENERAL USE	4,500
NEW YORK CITY POLICE FOUNDATION INC 555 FIFTH AVENUE - 15TH FL NEW YORK,NY 10017	NONE	PUBLIC	GENERAL USE	23,375


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>				
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND INC 30 BROAD STREET 30TH FLOOR NEW YORK,NY 10004	NONE	PUBLIC	GENERAL USE	3,840
NEW YORK PHILHARMONIC 10 LINCOLN CENTER NEW YORK,NY 10023	NONE	PUBLIC	GENERAL USE	5,000
NEW YORK POLICE AND FIRE WIDOWS' & CHILDREN BENEFIT FUND INC 6 WEST 18TH STREET SUITE 6F NEW YORK,NY 10011	NONE	PUBLIC	GENERAL USE	17,000
NEW YORK UNIVERSITY 204 WEST 136TH STREET NEW YORK,NY 10030	NONE	PUBLIC	GENERAL USE	6,000
NONTRADITINAL EMPLOYMENT FOR WOMEN 117-11 MYRTLE AVENUE RICHMOND HILL,NY 11418	NONE	PUBLIC	GENERAL USE	2,500
OUTREACH PROJECT INC 804 EAST 138TH STREET - 2ND FL NEW YORK,NY 10454	NONE	PUBLIC	GENERAL USE	13,116
PER SCHOLAS INC 1231 LAFAYETTE AVENUE BRONX,NY 10474	NONE	PUBLIC	GENERAL USE	10,000
POLICE ATHLETIC LEAGUE 34 1/2 EAST 12TH STREET NEW YORK,NY 10003	NONE	PUBLIC	GENERAL USE	3,500
PROSPECT PARK ALLIANCE INC 95 PROSPECT PARK WEST BROOKLYN,NY 11215	NONE	PUBLIC	GENERAL USE	2,500
PUBLIC ART FUND INC 1 EAST 53RD STREET NEW YORK,NY 10022	NONE	PUBLIC	GENERAL USE	5,000
RANDALL'S ISLAND SPORTS FOUNDATION INC 551 FIFTH AVENUE - SUITE 415 NEW YORK,NY 10176	NONE	PUBLIC	GENERAL USE	5,000
REALTY FOUNDATION OF NEW YORK 1790 BROADWAY SUITE 715 NEW YORK,NY 10019	NONE	PUBLIC	GENERAL USE	5,000
ROUNABOUT THEATRE CO INC 853 LONGWOOD AVENUE - SUITE 202 BRONX,NY 10459	NONE	PUBLIC	GENERAL USE	20,000
SAINT DOMINIC'S HOME INC 500 INTERNATIONAL DRIVE SUITE 350 BUDD LAKE,NJ 07828	NONE	PUBLIC	GENERAL USE	5,000
SAVE ELLIS ISLAND INC 345 EAST 102ND STREET NEW YORK,NY 10029	NONE	PUBLIC	GENERAL USE	5,000


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>				
SCAN NEW YORK VOLUNTEER PARENTS AIDES ASSOCIATION 22 CORTLANDT STREET SUITE 801 NEW YORK,NY 10007	NONE	PUBLIC	GENERAL USE	5,000
SKYSCRAPER MUSEUM 54 PEARL STREET NEW YORK,NY 10004	NONE	PUBLIC	GENERAL USE	10,000
SONS OF THE REVOLUTION IN THE STATE OF NY INC 593 COLUMBUS AVENUE NEW YORK,NY 10024	NONE	PUBLIC	GENERAL USE	500
ST MATTHEW'S & ST TIMOTHY'S NEIGHBORHOOD CENTER INC 1560 BROADWAY SUITE 600 NEW YORK,NY 10036	NONE	PUBLIC	GENERAL USE	10,000
SYMPHONY SPACE INC 15 WEST 28TH STREET 3RD FL NEW YORK,NY 10001	NONE	PUBLIC	GENERAL USE	2,500
TADA THEATRE AND DANCE ALLIANCE INC 1249 FIFTH AVENUE NEW YORK,NY 10029	NONE	PUBLIC	GENERAL USE	5,000
THE DOE FUND INC 335 MADISON AVENUE - 14TH FLOOR NEW YORK,NY 10017	NONE	PUBLIC	GENERAL USE	20,000
THE FEDERAL LAW ENFORCEMENT FOUNDATION 79 FIFTH AVENUE NEW YORK,NY 10003	NONE	PUBLIC	GENERAL USE	4,750
THE FOUNDATION CENTER 253 BROADWAY - 8TH FL NEW YORK,NY 10007	NONE	PUBLIC	GENERAL USE	1,500
THE MAYOR'S FUND TO ADVANCE NEW YORK CITY ONE CENTRE STREET NEW YORK,NY 10007	NONE	PUBLIC	GENERAL USE	25,000
THE YOUNG PEOPLE'S PROJECT INC 17 BATTERY PLACE - SUITE 210 NEW YORK,NY 10004	NONE	PUBLIC	GENERAL USE	1,000
TOWN HALL FOUNDATION INC 375 GREENWICH STREET SUITE 600 NEW YORK,NY 10013	NONE	PUBLIC	GENERAL USE	5,000
TRIBECA FILM INSTITUTE 130 EAST 59TH STREET NEW YORK,NY 10022	NONE	PUBLIC	GENERAL USE	15,000
UJAFEDERATION OF JEWISH PHILANTHROPIES OF NY INC 350 FIFTH AVENUE 23RD FLOOR NEW YORK,NY 10118	NONE	PUBLIC	GENERAL USE	105,000
UNITED HOSPITAL FUND OF NEW YORK 70 WEST 36TH STREET NEW YORK,NY 10018	NONE	PUBLIC	GENERAL USE	5,000

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>				
UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC 184 ELDRIDGE STREET NEW YORK,NY 10002	NONE	PUBLIC	GENERAL USE	5,000
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 223 WEST 132ND STREET NEW YORK,NY 10027	NONE	PUBLIC	GENERAL USE	1,000
UNITED SYNAGOGUE OF CONSERVATIVE JUDIASM 820 2ND AVENUE 10TH FLOOR NEW YORK,NY 10017	NONE	PUBLIC	GENERAL USE	5,000
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK 184 ELDRIDGE STREET NEW YORK,NY 10002	NONE	PUBLIC	GENERAL USE	5,000
US GREEN BUILDING COUNCIL NEW YORK CHAPTER 118 LA BERGERIE LANE RED HOOK,NY 12571	NONE	PUBLIC	GENERAL USE	6,840
VINEYARD THEATRE AND WORK CENTER INC ONE BROOKINGS DRIVE ST LOUIS,MO 63130	NONE	PUBLIC	GENERAL USE	5,000
WASHINGTON UNIVERISTY IN ST LOUIS 136 WEST 70TH STREET SUITE 1 NEW YORK,NY 10023	NONE	PUBLIC	GENERAL USE	5,000
WEST SIDE CULTURAL CENTER INC 136 WEST 70TH STREET SUITE 1 NEW YORK,NY 10023	NONE	PUBLIC	GENERAL USE	5,000
WESTSIDE COMMUNITY GARDEN INC PO BOX 20301 NEW YORK,NY 10025	NONE	PUBLIC	GENERAL USE	5,000
YORKVILLE COMMON PANTRY 8 EAST 109TH STREET NEW YORK,NY 10029	NONE	PUBLIC	GENERAL USE	5,000
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK 59 EAST 54TH STREET NEW YORK,NY 10022	NONE	PUBLIC	GENERAL USE	2,000
YOUNG PEOPLE'S LEADERSHIP FOUNDATION INC 301 EAST 29TH STREET NEW YORK,NY 10016	NONE	PUBLIC	GENERAL USE	1,000
Total  3a				1,004,546

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
CHURCHILL SCHOOL AND CENTER 301 EAST 29TH STREET NEW YORK,NY 10016	NONE	PUBLIC	GENERAL USE	120,000
COLLEGIATE SCHOOL260 WEST 78TH STREET NEW YORK,NY 10024	NONE	PUBLIC	GENERAL USE	10,000
CONGREGATION SHEARITH ISRAEL 8 WEST 70TH STREET NEW YORK,NY 10023	NONE	PUBLIC	GENERAL USE	20,000
EAST HARLEM EMPLOYMENT SERVICES INC (STRIVE)240 EAST 123RD STREET NEW YORK,NY 10035	NONE	PUBLIC	GENERAL USE	50,000
FRANKLIN & MARSHALL COLLEGEPO BOX 3003 LANCASTER,PA 17604	NONE	PUBLIC	GENERAL USE	50,000
CITY MEALS ON WHEELS355 LEXINGTON AVENUE NEW YORK,NY 10017	NONE	PUBLIC	GENERAL USE	37,500
DALTON SCHOOLS INC108 EAST 89TH STREET NEW YORK,NY 10128	NONE	PUBLIC	GENERAL USE	50,000
Total  3b				337,500

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments.					
3	Interest on savings and temporary cash investments			14	210	
4	Dividends and interest from securities.					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e).		0		210	0
13	Total. Add line 12, columns (b), (d), and (e).			13		210

(See worksheet in line 13 instructions to verify calculations)

[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.

*****	2013-05-06	*****
Signature of officer or trustee	Date	Title

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

May the IRS discuss this return with the preparer shown below (see instr. 2)? ☒ **Yes** ☐ **No**

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P01439551
	DONALD ROGERS	DONALD ROGERS			
	Firm's name <input type="checkbox"/>	MILTON N HOFFMAN CO			Firm's EIN <input type="checkbox"/> 13-1858750
		345 PARK AVENUE			
	Firm's address <input type="checkbox"/>	NEW YORK, NY 10154			Phone no (212) 407-2700

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 RUDIN FOUNDATION INC	Employer identification number 13-6113064
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 RUDIN FOUNDATION INC	Employer identification number 13-6113064
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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 <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
 ____	 _____ _____ _____	 \$ _____	 Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE RUDIN FOUNDATION INC	Employer identification number 13-6113064
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE RUDIN FOUNDATION INC	Employer identification number 13-6113064
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *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
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

Additional Data

Software ID:

Software Version:

EIN: 13-6113064

Name: THE RUDIN 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
<div>1</div>	<div>415 MADISON INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEW YORK, NY 10154</div>	<div>\$ 800,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>2</div>	<div>CLARKDALE ESTATES INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEW YORK, NY 10154</div>	<div>\$ 1,400</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>3</div>	<div>CLARKTON ESTATES INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEW YORK, NY 10154</div>	<div>\$ 17,200</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>4</div>	<div>295 CPW INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEW YORK, NY 10154</div>	<div>\$ 21,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>5</div>	<div>RUDIN ESTATES CO LP</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEW YORK, NY 10154</div>	<div>\$ 259,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>6</div>	<div>136 EAST 55TH STREET INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEW YORK, NY 10154</div>	<div>\$ 59,800</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>7</div>	<div>CROSTON ESTATES INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEW YORK, NY 10154</div>	<div>\$ 1,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>8</div>	<div>GRACETON ESTATES INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEWYORK, NY 10154</div>	<div>\$22,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>9</div>	<div>144 WEST 86TH STREET</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEWYORK, NY 10154</div>	<div>\$22,300</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>10</div>	<div>TAYLOR ESTATES INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEWYORK, NY 10154</div>	<div>\$18,300</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
<div>11</div>	<div>MARSHALL ESTATES INC</div> <div>C/O RUDIN 345 PARK AVENUE</div> <div>NEWYORK, NY 10154</div>	<div>\$15,300</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

TY 2012 Accounting Fees Schedule

Name: THE RUDIN FOUNDATION INC

EIN: 13-6113064

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MILTON N HOFFMAN CO	8,260	0		8,260

TY 2012 Legal Fees Schedule

Name: THE RUDIN FOUNDATION INC

EIN: 13-6113064

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GOLDFARB & FLEECE	2,223	0		2,223

TY 2012 Other Expenses Schedule

Name: THE RUDIN FOUNDATION INC

EIN: 13-6113064

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REIMBURSEMENT - ADMIN COSTS	117,816	0		117,816
FILING FEE	25	0		25

TY 2012 Taxes Schedule

Name: THE RUDIN FOUNDATION INC

EIN: 13-6113064

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL 990PF EXCISE TAX	29	0		29

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JACK RUDIN	CHRMN/DIRECTR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
BETH RUDIN DEWOODY	PRES/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
DAVID B LEVY	TREAS /DIR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
ANDREW MIGDON	SECT'Y/DIR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
ROBERT STEINMAN	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
JOHN LEWIN	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
JEFFREY STEINMAN	EXEC VP/DIR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
JOHN L SILLS	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
WILLIAM C RUDIN	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
ERIC C RUDIN	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
MADELEINE RUDIN JOHNSON	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
STEPHEN LEWIN	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
GREGORY SILLS	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
SAMANTHA RUDIN EARLS	VP/DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				
MARK L BODDEN	ADMIN & PROGRAM DIRECTOR 0 00	0	0	0
345 PARK AVENUE NEW YORK,NY 10154				