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Form 990-PF

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

OMB No 1545-0052

2012

Open to Public Inspection

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

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

Name of foundation THE KANDELL FUND, A Employer identification number 13-6117648, B Telephone number (212) 755-3063, G Check all that apply, H Check type of organization, I Fair market value of all assets at end of year \$ 188,569

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with Total expenses and disbursements (26) and Excess of revenue over expenses (27).

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	105,373		
	<b>2</b> Savings and temporary cash investments . . . . .	160,566	188,569	188,569
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U S and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .			
	<b>14</b> Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	265,939	188,569	188,569	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<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>			
	<b>24</b> Unrestricted . . . . .			
	<b>25</b> Temporarily restricted . . . . .			
	<b>26</b> 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>			
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	285,444	285,444	
<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0		
<b>29</b> Retained earnings, accumulated income, endowment, or other funds	-19,505	-96,875		
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	265,939	188,569		
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	265,939	188,569		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	265,939
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-77,370
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	188,569
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	188,569

**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)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b>	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 }	<b>2</b>	
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<b>3</b>	
	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 . . . . .			

**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	340,477	259,863	1 310217
2010	414,330	186,408	2 222705
2009	555,567	226,199	2 456098
2008	410,059	236,985	1 730316
2007	430,442	171,540	2 509281

<b>2</b>	<b>Total</b> of line 1, column (d). . . . .	<b>2</b>	10 228617
<b>3</b>	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 . . . . .	<b>3</b>	2 045723
<b>4</b>	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5. . . . .	<b>4</b>	210,082
<b>5</b>	Multiply line 4 by line 3. . . . .	<b>5</b>	429,770
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	0
<b>7</b>	Add lines 5 and 6. . . . .	<b>7</b>	429,770
<b>8</b>	Enter qualifying distributions from Part XII, line 4. . . . .	<b>8</b>	282,280

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)**

<b>1a</b>	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>b</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 . . . . .	<b>1</b>	0
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	0
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	0
<b>6</b>	Credits/Payments		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		No
<b>b</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)? . . . . . <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>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>2</b> 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>		No
<b>3</b> 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> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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? . . . . .	Yes	
<b>7</b> 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>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY _____		
<b>b</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>	Yes	
<b>9</b> 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> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

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

<b>11</b>	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).	<b>11</b>		<b>No</b>
<b>12</b>	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)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>DEBRA FECHTER</b> Telephone no <b>(212) 755-3063</b> Located at <b>59 EAST 54TH STREET NEW YORK NY</b> ZIP+4 <b>10022</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	<b>15</b>		
<b>16</b>	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?	<b>16</b>		<b>No</b>

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
<b>1a</b>	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? ( <b>Exception.</b> 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>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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"/>	<b>1b</b>		
<b>c</b>	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?	<b>1c</b>		<b>No</b>
<b>2</b>	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))			
<b>a</b>	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>20___, 20___, 20___, 20___</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions).	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20___, 20___, 20___, 20___</b>			
<b>3a</b>	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>b</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> )	<b>3b</b>		
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</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?	<b>4b</b>		<b>No</b>

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p><b>c</b> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<b>5b</b>		
	<b>6b</b>		<b>No</b>
	<b>7b</b>		

**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
DONALD GORDON 59 EAST 54TH STREET NEW YORK, NY 10022	PRES ,TREAS , 0 10	0	0	0
ALICE KANDELL 59 EAST 54TH STREET NEW YORK, NY 10022	DIRECTOR 0 10	0	0	0
LESLIE KANDELL 59 EAST 54TH STREET NEW YORK, NY 10025	DIRECTOR 0 10	0	0	0
DEBRA FECHTER 59 EAST 54TH STREET NEW YORK, NY 10022	SECRETARY 0 10	0	0	0

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

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

**Total** number of other employees paid over \$50,000.  0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total** number of others receiving over \$50,000 for professional services. . . . . **0**

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> _____	
<b>2</b> _____	
<b>3</b> _____	
<b>4</b> _____	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> _____	
<b>2</b> _____	
<b>3</b> All other program-related investments See page 24 of the instructions _____	

**Total.** Add lines 1 through 3. . . . . **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>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	213,281
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	213,281
<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>	213,281
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	3,199
<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>	210,082
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	10,504

**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>	10,504
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5. . . . .	<b>2a</b>	
<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>	0
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	10,504
<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>	10,504
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	10,504

**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>	282,280
<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>	282,280
<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 (see instructions). . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	282,280

**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
<b>1</b> Distributable amount for 2012 from Part XI, line 7				10,504
<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 20__ , 20__ , 20__		0		
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007. . . . .	421,889			
<b>b</b> From 2008. . . . .	398,260			
<b>c</b> From 2009. . . . .	544,269			
<b>d</b> From 2010. . . . .	405,018			
<b>e</b> From 2011. . . . .	327,495			
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	2,096,931			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>282,280</u>				
<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. . . . .				10,504
<b>e</b> Remaining amount distributed out of corpus	271,776			
<b>5</b> Excess distributions carryover applied to 2012 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
<b>6 Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,368,707			
<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 instructions . . . . .			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) (see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . . .	421,889			
<b>9 Excess distributions carryover to 2013.</b> Subtract lines 7 and 8 from line 6a . . . . .	1,946,818			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008. . . . .	398,260			
<b>b</b> Excess from 2009. . . . .	544,269			
<b>c</b> Excess from 2010. . . . .	405,018			
<b>d</b> Excess from 2011. . . . .	327,495			
<b>e</b> Excess from 2012. . . . .	271,776			

**Part XIV Private 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)

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2012</b>	<b>(b) 2011</b>	<b>(c) 2010</b>	<b>(d) 2009</b>	
<b>2a</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 organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

See Additional Data Table

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed

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

---

**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

**Part XV** **Supplementary Information** (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>3a</b> 280,550
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b> 0

**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>a</b> <i>Paid during the year</i>				
92ND STREET Y 1395 LEXTINGTON AVE NEW YORK, NY 10128	NONE	501(C)(3)	CHARITABLE	1,000
AARP FOUNDATION 601 E STREET NW WASHINGTON, DC 20049	NONE	501(C)(3)	CHARITABLE	250
ACTION ON SMOKING AND HEALTH 701 4TH ST NW WASHINGTON, DC 20001	NONE	501(C)(3)	CHARITABLE	1,000
ACWIS 633 THIRD AVENUE NEW YORK, NY 10017	NONE	501(C)(3)	CHARITABLE	500
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE FL 17 CHICAGO, IL 60601	NONE	501(C)(3)	CHARITABLE	3,500
AMERICAN ASSOCIATES BEN GURION UNIVERSITY 1430 BROADWAY 803 NEW YORK, NY 10018	NONE	501(C)(3)	CHARITABLE	1,000
AMERICAN CANCER SOCIETY 6725 LYONS ST PO BOX 7 EAST SYRACUSE, NY 13057	NONE	501(C)(3)	CHARITABLE	3,000
AMERICAN FOLK ART MUSEUM 2 LINCOLN SQUARE NEW YORK, NY 10023	NONE	501(C)(3)	CHARITABLE	1,000
AMERICAN FOUNDATION FOR THE BLIND 2 PENN PLAZA SUITE 1102 NEW YORK, NY 10121	NONE	501(C)(3)	CHARITABLE	1,000
AMERICAN HEART ASSOCIATION PO BOX 78851 PHOENIX, AZ 85062	NONE	501(C)(3)	CHARITABLE	2,500
AMERICAN HUMANE ASSOCIATION 1400 16TH STREET NW SUITE 360 WASHINGTON, DC 20036	NONE	501(C)(3)	CHARITABLE	500
AMERICAN JEWISH COMMITTEE 165 EAST 56 STREET NEW YORK, NY 10022	NONE	501(C)(3)	CHARITABLE	3,000
AMERICAN LUNG ASSOCIATION 1301 PENNSYLVANIA AVE NW SUITE 800 WASHINGTON, DC 20004	NONE	501(C)(3)	CHARITABLE	1,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	NONE	501(C)(3)	CHARITABLE	6,500
AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	1,500

**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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN SOCIETY FOR YAD VASHEM 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY 10110	NONE	501(C)(3)	CHARITABLE	500
AMERICARES 88 HAMILTON AVENUE STAMFORD, CT 06902	NONE	501(C)(3)	CHARITABLE	500
AMERICAN FOUNDATION FOR AIDS RESEARCH 120 WALL STREET 13TH FL NEW YORK, NY 10005	NONE	501(C)(3)	CHARITABLE	500
ANTI DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	NONE	501(C)(3)	CHARITABLE	2,000
ASPHALT GREEN 555 EAST 90TH STREET NEW YORK, NY 10128	NONE	501(C)(3)	CHARITABLE	1,000
B'NAI BRITH INTERNATIONAL 2020 K STUH NW SEVENTH FLOOR WASHINGTON, DC 20006	NONE	501(C)(3)	CHARITABLE	1,500
BIDE A WEE 410 EAST 38TH STREET NEW YORK, NY 10016	NONE	501(C)(3)	CHARITABLE	350
BOSTON SYMPHONY ORCHESTRA 301 MASSACHUSETTS AVE BOSTON, MA 02115	NONE	501(C)(3)	CHARITABLE	10,000
BOY SCOUTS OF AMERICA 350 FIFTH AVENUE NEW YORK, NY 10118	NONE	501(C)(3)	CHARITABLE	600
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238	NONE	501(C)(3)	CHARITABLE	1,000
BRYN MAWR COLLEGE 101 NORTH MERION AVENUE BRYN MAWR, PA 19010	NONE	501(C)(3)	CHARITABLE	3,000
CALVARY FUND INC 1740 EASTCHESTER ROAD BRONX, NY 10461	NONE	501(C)(3)	CHARITABLE	500
CAMERA PO BOX 35040 BOSTON BOSTON, MA 02135	NONE	501(C)(3)	CHARITABLE	500
CANCER CARE 275 SEVENTH AVENUE NEW YORK, NY 10001	NONE	501(C)(3)	CHARITABLE	2,500
CARE 151 ELLIS STREET NE ATLANTA, GA 30303	NONE	501(C)(3)	CHARITABLE	600

**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>a</b> <i>Paid during the year</i>				
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	501(C)(3)	CHARITABLE	3,000
CHILDREN'S CANCER & BLOOD FOUNDATION 7301 OHMS LANE SUITE 460 MINNEAPOLIS, MN 55439	NONE	501(C)(3)	CHARITABLE	500
CHILDREN'S DEFENSE FUND 25 E STREET NW WASHINGTON WASHINGTON, DC 20001	NONE	501(C)(3)	CHARITABLE	500
CITY & COUNTRY SCHOOL 146 WEST 13TH STREET NEW YORK, NY 10011	NONE	501(C)(3)	CHARITABLE	1,500
CITY HARVEST 575 EIGHTH AVENUE 4TH FL NEW YORK, NY 10018	NONE	501(C)(3)	CHARITABLE	2,500
CIVIL WAR PRESERVATION TRUST 1156 15TH STREET NW SUITE 900 WASHINGTON, DC 20005	NONE	501(C)(3)	CHARITABLE	1,000
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	NONE	501(C)(3)	CHARITABLE	500
COMMUNITY ACCESS INC 2 WASHINGTON STREET 9TH FLOOR NEW YORK, NY 10004	NONE	501(C)(3)	CHARITABLE	1,500
COMMUNITY SERVICE SOCIETY 105 EAST 22ND STREET NEW YORK, NY 10010	NONE	501(C)(3)	CHARITABLE	500
COVENANT HOUSE 461 EIGHTH AVE NEW YORK, NY 10001	NONE	501(C)(3)	CHARITABLE	300
CYSTIC FIBROSIS FOUNDATION 60 EAST 42ND STREET NEW YORK, NY 10165	NONE	501(C)(3)	CHARITABLE	500
DIABETES RESEARCH & WELLNESS FOUNDATION 5151 WISCONSIN AVENUE WASHINGTON, DC 20016	NONE	501(C)(3)	CHARITABLE	500
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FL NEW YORK, NY 10001	NONE	501(C)(3)	CHARITABLE	500
EAST SIDE HOUSE SETTLEMENT 337 ALEXANDER AVENUE BRONX NEW YORK, NY 10454	NONE	501(C)(3)	CHARITABLE	1,000
ELLIS ISLAND 17 BATTERY PLACE SUITE 210 NEW YORK, NY 10004	NONE	501(C)(3)	CHARITABLE	2,000

**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)				
<b>a</b> <i>Paid during the year</i>				
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON,MA 02116	NONE	501(C)(3)	CHARITABLE	100
FEED THE CHILDREN PO BOX 36 OKLAHOMA CITY,OK 73101	NONE	501(C)(3)	CHARITABLE	1,000
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK,NY 10006	NONE	501(C)(3)	CHARITABLE	1,000
FRIENDS OF HIGH LINE 529 WEST 20TH STREET SUITE 8W NEW YORK,NY 10011	NONE	501(C)(3)	CHARITABLE	1,500
FRIENDS OF THE UPPER EAST SIDE 966 LEXINGTON AVE NEW YORK,NY 10021	NONE	501(C)(3)	CHARITABLE	1,000
GIRL SCOUT COUNCIL OF GREATER NY 43 WEST 23RD STREET NEW YORK,NY 10010	NONE	501(C)(3)	CHARITABLE	500
GMHC 44 WEST 33RD ST NEW YORK,NY 10011	NONE	501(C)(3)	CHARITABLE	500
GUIDE DOG FOUNDATION FOR THE BLIND INC 371 E JERICHO TURNPIKE SMITHTOWN,NY 11787	NONE	501(C)(3)	CHARITABLE	500
HABITAT FOR HUMANITY 111 JOHN STREET 23RD FLOOR NEW YORK,NY 10038	NONE	501(C)(3)	CHARITABLE	1,000
HEBREW UNIVERSITY PO BOX 2035 NEW YORK NY NEW YORK,NY 10021	NONE	501(C)(3)	CHARITABLE	500
HELEN KELLER INTERNATIONAL 352 PARK AVE S 12 NEW YORK,NY 10010	NONE	501(C)(3)	CHARITABLE	500
HILLEL 800 EIGHTH STREET NW WASHINGTON,DC 20001	NONE	501(C)(3)	CHARITABLE	1,000
HISTORIC HOUSE TRUST OF NYC 830 5TH AVENUE NEW YORK,NY 10065	NONE	501(C)(3)	CHARITABLE	1,000
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK,NY 10021	NONE	501(C)(3)	CHARITABLE	500
INTERNATIONAL CHILDRENS FUND PO BOX 97191 WASHINGTON DC WASHINGTON,DC 20090	NONE	501(C)(3)	CHARITABLE	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)				
<b>a</b> <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE 1730 M ST NW 505 WASHINGTON DC WASHINGTON,DC 20036	NONE	501(C)(3)	CHARITABLE	1,000
JAMES LENOX HOUSE ASSOCIATION INC 49 EAST 73RD STREET NEW YORK,NY 10021	NONE	501(C)(3)	CHARITABLE	500
JEWISH BRAILLE INSTITUTE 110 EAST 30TH STREET NEW YORK,NY 10016	NONE	501(C)(3)	CHARITABLE	500
JEWISH NATIONAL FUND 42 EAST 69TH STREET NEW YORK,NY 10021	NONE	501(C)(3)	CHARITABLE	1,000
KIPS BAY BOYS & GIRLS CLUB 1930 RANDALL AVENUE BRONX,NY 10473	NONE	501(C)(3)	CHARITABLE	300
LAMBDA LEGAL PO BOX 60075 PASADENA,CA 91106	NONE	501(C)(3)	CHARITABLE	250
LEARNING ALLY INC 20 ROSZEL ROAD PRINCETON,NJ 08540	NONE	501(C)(3)	CHARITABLE	1,000
LENOX HILL NEIGHBORHOOD HOUSE 159-61 EAST 102ND STREET NEW YORK,NY 10029	NONE	501(C)(3)	CHARITABLE	1,000
LIGHTHOUSE INTERNATIONAL 11 EAST 59TH STREET NEW YORK,NY 10022	NONE	501(C)(3)	CHARITABLE	500
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023	NONE	501(C)(3)	CHARITABLE	5,000
LOWER EAST SIDE TENEMENT MUSEUM 91 ORCHARD STREET NEW YORK,NY 10002	NONE	501(C)(3)	CHARITABLE	500
LOWER MANHATTAN CULTURAL COUNCIL 125 MAIDEN LANE 2ND FLOOR NEW YORK,NY 10038	NONE	501(C)(3)	CHARITABLE	300
LUNG CANCER ALLIANCE 888 16TH STREET NW SUITE 150 WASHINGTON,DC 20006	NONE	501(C)(3)	CHARITABLE	1,000
MACCABI USA 1926 ARCH STREET 4R PHILADELPHIA,PA 19103	NONE	501(C)(3)	CHARITABLE	500
MADD 511 E JOHN CARPENTER FREEWAY SUITE 700 IRVING,TX 75062	NONE	501(C)(3)	CHARITABLE	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)				
<b>a</b> <i>Paid during the year</i>				
MAKE A WISH FOUNDATION 1111 MARCUS AVENUE SUITE LL22 LAKE SUCCESS NY LAKE SUCCESS, NY 11042	NONE	501(C)(3)	CHARITABLE	1,000
MANHATTAN INST FOR POLICY RESEARCH INC 52 VANDERBILT AVENUE NEW YORK NY NEW YORK, NY 10017	NONE	501(C)(3)	CHARITABLE	500
MARCH OF DIMES 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	501(C)(3)	CHARITABLE	500
MEMORIAL & MUSEUM ONE LIBERTY PLAZA NEW YORK, NY 10006	NONE	501(C)(3)	CHARITABLE	1,000
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NONE	501(C)(3)	CHARITABLE	2,500
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	NONE	501(C)(3)	CHARITABLE	5,000
MHAUS PO BOX 1069 11 EAST ST SHERBURNE, NY 13460	NONE	501(C)(3)	CHARITABLE	1,000
MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467	NONE	501(C)(3)	CHARITABLE	1,000
MULTIPLE SCLEROSIS ASSOC OF AMERICA 706 HADDONFIELD ROAD CHERRY HILL, NJ 08002	NONE	501(C)(3)	CHARITABLE	1,500
MUSCULAR DYSTROPHY ASSOCIATION 3 300 EAST SUNRISE DRIVE TUSCON TUSCON, AZ 85718	NONE	501(C)(3)	CHARITABLE	1,000
MUSEUM AT ELDRIDGE STREET 12 ELRIDGE STREET NEW YORK, NY 10002	NONE	501(C)(3)	CHARITABLE	500
MUSEUM OF ARTS DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	2,000
MUSEUM OF JEWISH HERITAGE 39 BATTERY PLACE NEW YORK, NY 10280	NONE	501(C)(3)	CHARITABLE	1,000
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	NONE	501(C)(3)	CHARITABLE	1,000
NATIONAL HEART COUNCIL PO BOX 1039 EDGEWOOD, MD 21040	NONE	501(C)(3)	CHARITABLE	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)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL OSTEOPOROSIS FOUNDATION 1150 17TH STREET NW SUITE 850 WASHINGTON,DC 20036	NONE	501(C)(3)	CHARITABLE	500
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET NW SUITE 700 WASHINGTON,DC 20001	NONE	501(C)(3)	CHARITABLE	500
NATIONAL TRUST FOR HISTORIC PRESERVATION 1785 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036	NONE	501(C)(3)	CHARITABLE	1,100
NEW VISIONS FOR PUBLIC SCHOOLS 320 WEST 13TH STREET NEW YORK,NY 10014	NONE	501(C)(3)	CHARITABLE	500
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK,NY 10013	NONE	501(C)(3)	CHARITABLE	500
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST AT RICHARD GILDER WAY NEW YORK,NY 10024	NONE	501(C)(3)	CHARITABLE	500
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 10TH FL NEW YORK,NY 10001	NONE	501(C)(3)	CHARITABLE	1,250
NEW YORK UNIVERSITY 726 BROADWAY 2ND FL NEW YORK,NY 10003	NONE	501(C)(3)	CHARITABLE	7,200
NY PUBLIC LIBRARY 455 5TH AVENUE NEW YORK,NY 10018	NONE	501(C)(3)	CHARITABLE	2,500
NY PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	NONE	501(C)(3)	CHARITABLE	1,000
NY WEILL CORNELL MEDICAL CENTER 525 EAST 68TH STREET BOX 123 NEW YORK,NY 10065	NONE	501(C)(3)	CHARITABLE	1,000
NYC POLICE FOUNDATION 555 FIFTH AVENUE 15TH FLOOR NEW YORK,NY 10017	NONE	501(C)(3)	CHARITABLE	15,000
ONE FAMILY FUND 1029 TEANECK ROAD SUITE 3B NEW YORK,NY 07666	NONE	501(C)(3)	CHARITABLE	500
PARK AVENUE ARMORY 643 PARK AVENUE NEW YORK,NY 10065	NONE	501(C)(3)	CHARITABLE	1,000
PARKINSONS DISEASE FOUNDATION INC 1359 BROADWAY SUITE 1509 NEW YORK,NY 10018	NONE	501(C)(3)	CHARITABLE	2,000

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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</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEEKER STREET NEW YORK, NY 10012	NONE	501(C)(3)	CHARITABLE	500
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	NONE	501(C)(3)	CHARITABLE	350
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE	501(C)(3)	CHARITABLE	2,500
REALTY FOUNDATION OF NY 551 5TH AVE NEW YORK, NY 10017	NONE	501(C)(3)	CHARITABLE	7,500
RABIN MEDICAL CENTER 636 BROADWAY SUITE 218 NEW YORK, NY 10012	NONE	501(C)(3)	CHARITABLE	1,000
RIVERSIDE SYMPHONY 225 WEST 99TH STREET NEW YORK, NY 10025	NONE	501(C)(3)	CHARITABLE	1,000
NON TRADITIONAL EMPLOYEMENT FOR WOMEN 243 WEST 20TH STREET NEW YORK, NY 10011	NONE	501(C)(3)	CHARITABLE	500
RUBIN MUSEUM OF ART 150 WEST 17TH STREET NEW YORK, NY 10011	NONE	501(C)(3)	CHARITABLE	1,000
NEW MUSIC USA INC 99 JOHN ST 312 NEW YORK, NY 10038	NONE	501(C)(3)	CHARITABLE	1,000
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY NEW YORK, NY 10004	NONE	501(C)(3)	CHARITABLE	3,000
SOLOMON R GUGGENHEIM MUSEUM 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE	501(C)(3)	CHARITABLE	5,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	501(C)(3)	CHARITABLE	1,000
SPECIAL OLYMPICS NEW YORK 504 BALLTOWN ROAD SCHENECTADY, NY 12304	NONE	501(C)(3)	CHARITABLE	500
ST JUDES CHILDREN'S RESEARCH HOSPITAL 363 7TH AVENUE 18 NEW YORK, NY 10001	NONE	501(C)(3)	CHARITABLE	2,500
ST MICHAEL'S CHURCH 424 WEST 34TH STREET NEW YORK, NY 10001	NONE	501(C)(3)	CHARITABLE	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)				
<b>a</b> <i>Paid during the year</i>				
SYMPHONY SPACE 2537 BROADWAY NEW YORK, NY 10025	NONE	501(C)(3)	CHARITABLE	2,500
THE ACTOR'S FUND OF AMERICA 729 SEVENTH AVENUE 10TH FL NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	1,000
JEWISH FOUNDATION FOR THE RIGHTEOUS 305 SEVENTH AVENUE 19TH FLOOR NEW YORK, NY 10001	NONE	501(C)(3)	CHARITABLE	2,000
THE ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEW YORK, NY 10065	NONE	501(C)(3)	CHARITABLE	500
THE BATTERY CONSERVANCY 1 NEW YORK PLAZA NEW YORK, NY 10004	NONE	501(C)(3)	CHARITABLE	500
HUMANE SOCIETY OF NYC 306 EAST 59TH ST NEW YORK, NY 10022	NONE	501(C)(3)	CHARITABLE	300
THE BOYS CLUB OF NEW YORK 120 BROADWAY NEW YORK, NY 10271	NONE	501(C)(3)	CHARITABLE	1,000
THE CARNEGIE HALL SOCIETY INC 881 SEVENTH AVENUE NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	2,500
THE DOE FUND 232 EAST 84TH STREET NEW YORK, NY 10028	NONE	501(C)(3)	CHARITABLE	1,000
THE FRESH AIR FUND 633 3RD VENUE NEW YORK, NY 10016	NONE	501(C)(3)	CHARITABLE	500
THE FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021	NONE	501(C)(3)	CHARITABLE	2,500
THE FUND FOR PARK AVE 445 PARK AVENUE SUITE 1000 NEW YORK, NY 10022	NONE	501(C)(3)	CHARITABLE	5,000
THE JEWISH MUSEUM 1109 FIFTH AVE NEW YORK, NY 10128	NONE	501(C)(3)	CHARITABLE	3,000
THE LENOX LIBRARY EIGHTEEN MAIN STREET LENOX, MA 01240	NONE	501(C)(3)	CHARITABLE	500
THE METROPOLITAN OPERA 10 COLUMBUS CIRCLE TIME WARNER CENTER NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	10,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016	NONE	501(C)(3)	CHARITABLE	2,000
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	3,000
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203	NONE	501(C)(3)	CHARITABLE	500
THE NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	NONE	501(C)(3)	CHARITABLE	1,500
THE SKYSCRAPER MUSEUM 39 BATTERY PLACE NEW YORK, NY 10280	NONE	501(C)(3)	CHARITABLE	500
THE STOCKBRIDGE BOWL ASSOCIATION PO BOX 118 STOCKBRIDGE, MA 01262	NONE	501(C)(3)	CHARITABLE	2,500
THE USO PO BOX 96322 WASHINGTON, DC 20090	NONE	501(C)(3)	CHARITABLE	500
THIRTEEN ASSOCIATES 825 EIGHT AVENUE NEW YORK, NY 10019	NONE	501(C)(3)	CHARITABLE	1,500
UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	NONE	501(C)(3)	CHARITABLE	22,000
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	NONE	501(C)(3)	CHARITABLE	1,000
UNITED STATES HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024	NONE	501(C)(3)	CHARITABLE	450
UNITED STATE OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	NONE	501(C)(3)	CHARITABLE	5,000
URJ RELIGIOUS ACTION CENTER 2027 MASSACHUSETTS AVENUE WASHINGTON, DC 20036	NONE	501(C)(3)	CHARITABLE	2,500
VISITING NURSE SERVICE OF NEW YORK 59 EAST 54TH STREET ROOM 51 NEW YORK, NY 10022	NONE	501(C)(3)	CHARITABLE	500
VOLUNTEERS OF AMERICA 340 WEST 85TH STREET NEW YORK, NY 10024	NONE	501(C)(3)	CHARITABLE	300

**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>a</b> <i>Paid during the year</i>				
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE NEW YORK, NY 10021	NONE	501(C)(3)	CHARITABLE	1,000
WORLD JEWISH CONGRESS 2125 BISCAYNE BOULEVARD SUITE 310 MIAMI, FL 33137	NONE	501(C)(3)	CHARITABLE	12,000
WORLD WILDLIFE FUND 1250 24TH ST NW PO BOX 96555 WASHINGTON, DC 20077	NONE	501(C)(3)	CHARITABLE	300
YOUNG PEOPLES LEADERSHIP FOUNDATION PO BOX 7050 MILLER PLACE, NY 11764	NONE	501(C)(3)	CHARITABLE	5,000
ARTHUR M SACKLER GALLERY SMITHSONIAN PO BOX 37012 MRC 707 WASHINGTON, DC 20013	NONE	501(C)(3)	CHARITABLE	3,000
VITAL VOICES GLOBAL PARTNERSHIP 1625 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	NONE	501(C)(3)	CHARITABLE	5,000
WESTCHESTER PUTNAM COUNCIL BSA 41 SAW MILL RIVER RD HAWTHORNE, NY 10532	NONE	501(C)(3)	CHARITABLE	250
<b>Total</b> . . . . .			<b>3a</b>	280,550





**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

**Schedule of Contributors**

OMB No 1545-0047

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

**2012**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**

THE KANDELL FUND

**Employer identification number**

13-6117648

Organization type (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

**General Rule**

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

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% 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 KANDELL FUND

**Employer identification number**  
13-6117648

**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ALICE KANDELL 130 E 75TH STREET NY, NY 10021	\$ 70,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
2	ANDREW JOSEPH C/O DIGBY MGMT 59 E 54TH STREET NY, NY 10022	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
3	BENJAMIN JOSEPH C/O DIGBY MGMT 59 E 54TH STREET NY, NY 10022	\$ 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
4	CYNTHIA MARVELL BROWN C/O DIGBY MGMT 59 E 54TH STREET NY, NY 10022	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution )
5	LESLIE KANDELL 395 RIVERSIDE DRIVE NY, NY 10025	\$ 35,000	Person <input checked="" 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 KANDELL FUND

Employer identification number  
13-6117648

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
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization  
THE KANDELL FUND

Employer identification number  
13-6117648

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry  
For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) \$  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____
_____	_____

## TY 2012 Accounting Fees Schedule

**Name:** THE KANDELL FUND

**EIN:** 13-6117648

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,000	500	0	1,500

## TY 2012 Other Expenses Schedule

**Name:** THE KANDELL FUND

**EIN:** 13-6117648

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS ATTORNEY GENERAL - FILING FEE	100	0	0	100

# TY 2012 Taxes Schedule

**Name:** THE KANDELL FUND

**EIN:** 13-6117648

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	11	0	0	0

**Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).**

ALICE KANDELL
LESLIE KANDELL