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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

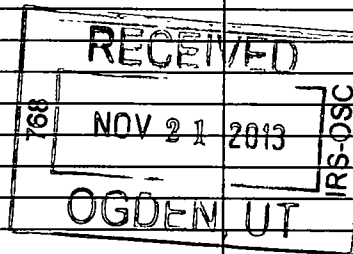
Department of the Treasury
Internal Revenue Service

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 , 2012, and ending , 20

Name of foundation THE MAILMAN FOUNDATION INC.		A Employer identification number 13-6161556
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (212) 819-8020
C/O HECHT & CO., 350 5TH AVENUE		
City or town, state, and ZIP code NEW YORK, NY 10118		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 28,443,312.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,671.	2,671.		ATCH 1
	4 Dividends and interest from securities	262,690.	262,690.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	166,199.			
	b Gross sales price for all assets on line 6a	5,442,550.			
	7 Capital gain net income (from Part IV, line 2)		166,199.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 3	403,161.	26,564.			
12 Total. Add lines 1 through 11	834,721.	458,124.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 4	54,151.	27,076.		27,075.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 5	2,714.	2,464.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 6	181,626.	180,721.		905.
	24 Total operating and administrative expenses. Add lines 13 through 23	238,491.	210,261.		27,980.
	25 Contributions, gifts, grants paid	1,877,500.			1,877,500.
26 Total expenses and disbursements. Add lines 24 and 25	2,115,991.	210,261.	0	1,905,480.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-1,281,270.				
b Net investment income (if negative, enter -0-)		247,863.			
c Adjusted net income (if negative, enter -0-)					



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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				
	2	Savings and temporary cash investments		3,892,248.	4,175,899.	4,176,180.
	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 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				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 7		11,958,315.	12,012,023.	14,711,806.
	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) ATCH 8		9,947,498.	8,310,450.	9,555,326.	
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)		25,798,061.	24,498,372.	28,443,312.	
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) ATCH 9		197,661.	179,242.	
23	Total liabilities (add lines 17 through 22)		197,661.	179,242.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒					
	27	Capital stock, trust principal, or current funds		12,522,887.	12,522,887.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		13,077,513.	11,796,243.	
	30	Total net assets or fund balances (see instructions)		25,600,400.	24,319,130.	
	31	Total liabilities and net assets/fund balances (see instructions)		25,798,061.	24,498,372.	

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	25,600,400.
2	Enter amount from Part I, line 27a	2	-1,281,270.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	24,319,130.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	24,319,130.

Form 990-PF (2012)

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 SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))		
a					
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	166,199.	
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	0	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	2,189,118.	26,655,154.	0.082127
2010	2,036,144.	27,024,517.	0.075344
2009	2,218,396.	27,992,028.	0.079251
2008	2,215,715.	36,108,368.	0.061363
2007	3,136,645.	72,380,558.	0.043335
2 Total of line 1, column (d)			2 0.341420
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.068284
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 27,150,743.
5 Multiply line 4 by line 3			5 1,853,961.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,479.
7 Add lines 5 and 6			7 1,856,440.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 1,905,480.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	2,479.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	2,479.
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	2,479.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	46,748.	
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	46,748.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	44,269.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ☐ 44,269. Refunded ☐ ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE, NY, ☐		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2012)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address NONE				
14	The books are in care of TAXPAYER Telephone no. 212-819-8020 Located at C/O HECHT, 350 5TH AVENUE -68TH FL NEW YORK, NY ZIP+4 10118			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. 15			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	X	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ATCH 10				

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

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

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

Form 990-PF (2012)

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)? ☐ Yes ☒ NoOrganizations 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 ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ 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 ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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
ATCH 11		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		0	0	0

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

Form 990-PF (2012)

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
ATCH 12		195,143.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 NONE	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

Form 990-PF (2012)

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	14,621,903.
b	Average of monthly cash balances	1b	3,566,219.
c	Fair market value of all other assets (see instructions)	1c	9,376,084.
d	Total (add lines 1a, b, and c)	1d	27,564,206.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	27,564,206.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	413,463.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,150,743.
6	Minimum investment return. Enter 5% of line 5	6	1,357,537.

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	1,357,537.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,479.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,479.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,355,058.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,355,058.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,355,058.

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	1,905,480.
b	Program-related investments - total from Part IX-B	1b	
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	1,905,480.
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	2,479.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,903,001.

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				1,355,058.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 10, 20 09, 20 08				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009 157,337.				
d From 2010 687,200.				
e From 2011 2,190,602.				
f Total of lines 3a through e	3,035,139.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 1,905,480.				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2012 distributable amount				1,355,058.
e Remaining amount distributed out of corpus	550,422.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,585,561.			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,585,561.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009 157,337.				
c Excess from 2010 687,200.				
d Excess from 2011 2,190,602.				
e Excess from 2012 550,422.				

Form 990-PF (2012)

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

NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

PHYLLIS MAILMAN

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

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3. Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 13				
Total			▶ 3a	1,877,500.
b Approved for future payment SEE SCHEDULE # 4				90,000.
Total			▶ 3b	90,000.

Form 990-PF (2012)

Enter gross amounts unless otherwise indicated.

Line No.

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

PAGE 13

FORM 990-PF - PART IV **CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,561,632.		SEE ATTACHED # 14 PROPERTY TYPE: SECURITIES 3,174,086.				P	VAR	VAR
							387,546.	
1,880,918.		SEE ATTACHED # 14 PROPERTY TYPE: SECURITIES 2,102,265.				P	VAR	VAR
							-221,347.	
TOTAL GAIN (LOSS)							<u>166,199.</u>	

THE MAILMAN FOUNDATION, INC.

ID #13-6161556

SCHEDULE OF CAPITAL GAINS

12/31/2012

	<u>SALES PRICE</u>	<u>COST</u>	<u>GAIN/ (LOSS)</u>
SHORT TERM			
SEE SCHEDULE 2	3,257,339	3,150,198	107,141
THRU FARALLON CAP.	209	0	209
THRU FARALLON CAP.	86,270	0	86,270
THRU FARALLON (SEC. 1256 L/T PORTION)	0	23,888	-23,888
THRU BOARDWALK PIPELINE	163,393	0	163,393
THRU PASSPORT VENTURES LLC	54,420	0	54,420
THRU CLEAN TECH FUND II LP	1	0	1
	<u>3,561,632</u>	<u>3,174,086</u>	<u>387,546</u>
TOTAL SHORT TERM			
LONG TERM			
SEE SCHEDULE 1	1,720,874	1,506,739	214,135
BOARDWALK PIPELINE ADJ TO GAIN/LOSS	5,660		5,660
ETON PARK FUND - GAIN ON REDEMPTION	0	0	0
WPG CORP ASSOC V LIQ TR	0	29,874	-29,874
THRU WARBURG PINCUS VENTURES	0	1,309	-1,309
THRU W/P EQUITY PARTNERS TRUST	0	25,906	-25,906
THRU UTAH VENT IV	75,470	0	75,470
THRU CLEAN TECH FUND II LP	0	2,605	-2,605
THRU FARALLON CAP.	65,628	0	65,628
THRU FARALLON CAP.	13,286	0	13,286
THRU FARALLON (SEC. 1256 L/T PORTION)	0	35,832	-35,832
THRU PASSPORT VENTURES LLC	0	500,000	-500,000
	<u>1,880,918</u>	<u>2,102,265</u>	<u>-221,347</u>
TOTAL LONG TERM CAPITAL GAINS			
FORM CAPITAL GAIN/LOSS			
	<u>5,442,550</u>	<u>5,276,351</u>	<u>166,199</u>

THE MAILMAN FOUNDATION INC.

REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

LONG TERM

Open Date	Close Date	Quantity	Security	Cost		Gain Or Loss	
				Basis	Proceeds	Long Term	
5/7/2009	1/4/2012		25 IHS INC	1,031	2,163	1,132	
5/15/2009	1/4/2012		20 IHS INC	898	1,730	832	
1/26/2009	1/5/2012		17 SHERWIN WILLIAMS CO	817	1,570	752	
1/27/2009	1/5/2012		16 SHERWIN WILLIAMS CO	773	1,477	705	
1/27/2009	1/10/2012		44 SHERWIN WILLIAMS CO	2,125	4,156	2,031	
2/1/2009	1/10/2012		21 SHERWIN WILLIAMS CO	1,049	1,984	935	
2/1/2009	1/11/2012		39 SHERWIN WILLIAMS CO	1,948	3,703	1,755	
2/1/2009	1/11/2012		6 SHERWIN WILLIAMS CO	287	570	283	
3/2/2006	1/19/2012		20 KIRBY CORP	606	1,399	793	
8/11/2006	1/19/2012		10 KIRBY CORP	308	700	392	
8/11/2006	1/19/2012		10 KIRBY CORP	308	700	392	
7/11/2006	1/19/2012		12 O REILLY AUTOMOTIVE NEW	364	1,062	698	
1/15/2008	1/19/2012		32 O REILLY AUTOMOTIVE NEW	825	2,761	1,936	
3/3/2010	1/19/2012		38 WABTEC	1,493	2,811	1,319	
3/11/2010	1/19/2012		7 WABTEC	291	518	227	
5/20/2010	1/20/2012		145 INTERFACE INC CL A	1,780	1,851	71	
5/25/2010	1/20/2012		20 INTERFACE INC CL A	231	255	25	
3/13/2007	1/25/2012		20 IDEXX LABS	856	1,734	879	
10/21/2009	1/26/2012		38 DENTSPLY INTL INC NEW	1,368	1,454	87	
11/1/2009	1/26/2012		22 DENTSPLY INTL INC NEW	731	842	111	
5/25/2010	2/2/2012		110 INTERFACE INC CL A	1,269	1,467	198	
6/23/2010	2/2/2012		140 INTERFACE INC CL A	1,680	1,867	187	
3/1/2010	2/13/2012		355 INTERPUBLIC GROUP COMPANIES	2,634	3,828	1,194	
3/1/2010	2/13/2012		50 INTERPUBLIC GROUP COMPANIES	408	539	131	
3/2/2010	2/13/2012		305 INTERPUBLIC GROUP COMPANIES	2,512	3,289	777	
7/11/2006	2/14/2012		26 O REILLY AUTOMOTIVE NEW	756	2,167	1,411	

THE MAILMAN FOUNDATION INC.
REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

LONG TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Long Term
9/23/2010	2/21/2012	9	GARMIN LTD	272	409	136
9/23/2010	2/21/2012	110	GARMIN LTD	3,328	4,995	1,666
9/24/2010	2/21/2012	100	GARMIN LTD	3,160	4,540	1,380
10/1/2010	2/21/2012	6	GARMIN LTD	183	272	89
10/1/2010	3/1/2012	25	GARMIN LTD	763	1,177	415
10/1/2010	3/8/2012	96	GARMIN LTD	2,928	4,545	1,617
10/1/2010	4/3/2012	8	GARMIN LTD	244	378	134
10/5/2010	4/3/2012	40	GARMIN LTD	1,221	1,889	668
3/13/2007	4/3/2012	40	IDEXX LABS	1,711	3,450	1,739
7/1/2008	4/3/2012	17	LABORATORY CORP AMERICAN HOLDING	1,172	1,547	375
2/1/2009	4/3/2012	20	LABORATORY CORP AMERICAN HOLDING	1,230	1,821	591
3/1/2009	4/3/2012	13	LABORATORY CORP AMERICAN HOLDING	767	1,183	416
5/15/2009	4/4/2012	5	IHS INC	225	469	244
12/18/2009	4/16/2012	10000	BOARDWALK PIPELINE PARTNERS LP	300,788	262,706	(38,082)
12/18/2009	4/16/2012	10700	BOARDWALK PIPELINE PARTNERS LP	322,059	281,096	(40,964)
6/23/2010	4/25/2012	5	INTERFACE INC CL A	60	65	5
6/23/2010	4/25/2012	2	INTERFACE INC CL A	24	26	2
6/23/2010	4/25/2012	1	INTERFACE INC CL A	12	13	1
6/23/2010	4/25/2012	38	INTERFACE INC CL A	456	483	27
6/23/2010	4/25/2012	5	INTERFACE INC CL A	60	62	2
12/18/2009	5/2/2012	7000	SYMANTEC	122,989	115,080	(7,909)
3/4/2011	5/7/2012	55	XYLEM INC	1,810	1,455	(355)
1/28/2011	5/7/2012	52	XYLEM INC	1,755	1,376	(379)
2/18/2011	5/7/2012	15	XYLEM INC	518	397	(121)
2/4/2011	5/7/2012	40	XYLEM INC	1,391	1,058	(332)
3/2/2010	5/8/2012	40	INTERPUBLIC GROUP COMPANIES	329	448	119
3/19/2010	5/8/2012	200	INTERPUBLIC GROUP COMPANIES	1,722	2,240	518

THE MAILMAN FOUNDATION INC.

REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

LONG TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Long Term
5/7/2010	5/8/2012	325	INTERPUBLIC GROUP COMPANIES	2,514	3,640	1,125
2/1/2009	5/8/2012	19	SHERWIN WILLIAMS CO	907	2,331	1,423
2/12/2009	5/8/2012	26	SHERWIN WILLIAMS CO	1,202	3,189	1,988
7/11/2006	5/15/2012	2	O REILLY AUTOMOTIVE NEW	58	204	146
5/15/2009	5/15/2012	33	O REILLY AUTOMOTIVE NEW	1,193	3,372	2,179
4/21/2011	5/17/2012	25	AMETEK INC	1,155	1,226	71
6/23/2010	5/23/2012	94	INTERFACE INC CL A	1,128	1,189	61
7/1/2010	5/23/2012	145	INTERFACE INC CL A	1,552	1,834	282
3/8/2011	5/23/2012	146	INTERFACE INC CL A	2,476	1,847	(630)
4/25/2006	5/23/2012	5000	XEROX CORP	69,444	35,806	(33,638)
5/1/2011	6/1/2012	200	INTERFACE INC CL A	3,734	2,575	(1,159)
3/8/2011	6/1/2012	139	INTERFACE INC CL A	2,358	1,790	(568)
2/12/2009	6/5/2012	14	SHERWIN WILLIAMS CO	647	1,771	1,124
3/4/2009	6/5/2012	26	SHERWIN WILLIAMS CO	1,167	3,290	2,123
4/5/2010	6/13/2012	50	GRACO INCORPORATED	1,626	2,356	729
5/7/2010	6/13/2012	75	INTERPUBLIC GROUP COMPANIES	580	792	212
5/12/2010	6/13/2012	180	INTERPUBLIC GROUP COMPANIES	1,506	1,901	395
12/20/2010	6/13/2012	380	INTERPUBLIC GROUP COMPANIES	4,071	4,014	(57)
3/4/2009	6/13/2012	9	SHERWIN WILLIAMS CO	404	1,178	774
6/3/2009	6/13/2012	6	SHERWIN WILLIAMS CO	324	785	462
12/18/2009	6/14/2012	3000	ABBOTT LABORATORIES	159,408	185,707	26,299
12/13/2010	6/14/2012	900	ABBOTT LABORATORIES	42,652	55,712	13,060
6/3/2009	7/2/2012	4	SHERWIN WILLIAMS CO	216	516	301
7/15/2009	7/2/2012	31	SHERWIN WILLIAMS CO	1,705	4,002	2,297
3/13/2007	7/3/2012	15	IDEXX LABS	642	1,467	826
3/11/2010	7/3/2012	20	WABTEC	832	1,567	736
4/5/2010	7/18/2012	22	GRACO INCORPORATED	716	970	254

THE MAILMAN FOUNDATION INC.

REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

LONG TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss
						Long Term
7/21/2010	7/18/2012	70	GRACO INCORPORATED	2,180	3,085	905
1/19/2011	8/3/2012	1	ITT	22	19	(4)
1/21/2011	8/3/2012	22	ITT	500	420	(80)
1/28/2011	8/3/2012	34	ITT	774	643	(131)
2/4/2011	8/3/2012	20	ITT	462	373	(89)
2/18/2011	8/3/2012	7	ITT	172	140	(32)
3/4/2011	8/3/2012	27	ITT	602	513	(89)
2/17/2009	8/10/2012	120	BROOKFIELD ASSET MANAGEMENT	1,729	4,157	2,428
2/17/2009	8/10/2012	8	BROOKFIELD ASSET MANAGEMENT	115	275	160
9/16/2009	8/10/2012	157	BROOKFIELD ASSET MANAGEMENT	3,666	5,402	1,736
7/15/2009	8/14/2012	4	SHERWIN WILLIAMS CO	220	566	346
7/21/2009	8/14/2012	31	SHERWIN WILLIAMS CO	1,682	4,387	2,705
7/21/2009	8/30/2012	30	SHERWIN WILLIAMS CO	1,628	4,279	2,652
3/1/2009	9/4/2012	12	LABORATORY CORP AMERICAN HOLDING	708	1,059	351
3/1/2009	9/4/2012	20	LABORATORY CORP AMERICAN HOLDING	1,116	1,766	650
9/23/2009	9/4/2012	18	LABORATORY CORP AMERICAN HOLDING	1,203	1,589	386
9/23/2009	9/7/2012	5	LABORATORY CORP AMERICAN HOLDING	334	440	106
10/20/2009	9/7/2012	45	LABORATORY CORP AMERICAN HOLDING	3,146	3,963	817
11/20/2008	9/14/2012	164	PATTERSON COS INC	2,916	5,635	2,719
12/22/2008	9/14/2012	16	PATTERSON COS INC	290	550	259
3/13/2007	9/18/2012	55	IDEXX LABS	2,353	5,467	3,114
12/22/2008	9/18/2012	59	PATTERSON COS INC	1,071	2,037	966
2/12/2009	9/18/2012	46	PATTERSON COS INC	865	1,588	722
2/12/2009	9/21/2012	39	PATTERSON COS INC	734	1,339	606
3/5/2009	9/21/2012	55	PATTERSON COS INC	921	1,889	968
3/9/2009	9/21/2012	46	PATTERSON COS INC	748	1,580	832
5/15/2009	9/24/2012	15	IHS INC	674	1,730	1,057

THE MAILMAN FOUNDATION INC.
 REALIZED GAINS AND LOSSES
 13-6161556

From 01-01-12 Through 12-31-12

LONG TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Long Term
5/18/2009	9/24/2012	25	IHS INC	1,150	2,884	1,734
2/16/2010	10/23/2012	5300	AMGEN INC	298,479	472,620	174,142
3/9/2009	10/30/2012	49	PATTERSON COS INC	797	1,652	855
4/9/2009	10/30/2012	26	PATTERSON COS INC	513	877	363
10/19/2009	10/30/2012	32	SIGNET JEWELERS LTD	901	1,648	747
11/1/2009	10/30/2012	63	SIGNET JEWELERS LTD	1,609	3,244	1,635
5/10/2011	11/5/2012	370	INTERPUBLIC GROUP COMPANIES	4,183	3,744	(439)
5/15/2009	11/5/2012	22	O REILLY AUTOMOTIVE NEW	796	1,878	1,082
8/4/2009	11/5/2012	33	O REILLY AUTOMOTIVE NEW	1,301	2,816	1,516
10/3/2011	11/5/2012	30	TRANSDIGM GROUP INC	2,396	4,021	1,625
3/13/2007	11/6/2012	20	IDEXX LABS	856	1,918	1,062
2/4/2010	11/6/2012	20	IDEXX LABS	1,004	1,918	914
2/4/2010	11/6/2012	5	IDEXX LABS	251	477	226
5/10/2011	11/6/2012	95	INTERPUBLIC GROUP COMPANIES	1,074	975	(99)
8/9/2011	11/6/2012	365	INTERPUBLIC GROUP COMPANIES	2,823	3,746	922
8/4/2009	11/6/2012	12	O REILLY AUTOMOTIVE NEW	473	1,052	579
9/23/2009	11/6/2012	78	O REILLY AUTOMOTIVE NEW	2,855	6,838	3,984
5/14/2010	11/6/2012	50	SIGMA ALDRICH	2,711	3,538	827
5/17/2010	11/6/2012	60	SIGMA ALDRICH	3,246	4,246	1,000
5/18/2010	11/6/2012	10	SIGMA ALDRICH	537	708	171
11/1/2009	11/6/2012	10	SIGNET JEWELERS LTD	255	541	286
11/1/2009	11/6/2012	55	SIGNET JEWELERS LTD	1,406	2,976	1,571
12/28/2009	11/6/2012	95	SIGNET JEWELERS LTD	2,552	5,141	2,589
3/11/2010	11/8/2012	48	WABTEC	1,997	3,919	1,923
3/18/2010	11/8/2012	40	WABTEC	1,733	3,266	1,533
3/26/2010	11/8/2012	22	WABTEC	955	1,796	842
5/18/2010	11/9/2012	5	SIGMA ALDRICH	268	355	87

THE MAILMAN FOUNDATION INC.

REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

LONG TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss	
							Long Term
2/4/2010	11/15/2012		5 IDEXX LABS	251	450		199
2/11/2010	11/15/2012		15 IDEXX LABS	780	1,349		570
3/2/2010	11/15/2012		20 IDEXX LABS	1,091	1,799		708
4/9/2009	11/26/2012		34 PATTERSON COS INC	671	1,125		454
10/19/2009	11/26/2012		81 PATTERSON COS INC	2,187	2,679		492
11/22/2011	11/29/2012		135 C B RICHARD ELLIS GROUP	1,964	2,440		476
11/23/2011	11/29/2012		135 C B RICHARD ELLIS GROUP	1,957	2,440		483
3/2/2010	12/5/2012		20 IDEXX LABS	1,091	1,861		770
8/24/2010	12/5/2012		30 IDEXX LABS	1,672	2,792		1,120
8/24/2010	12/5/2012		15 IDEXX LABS	836	1,396		560
10/18/2011	12/5/2012		38 IDEXX LABS	2,785	3,537		751
3/1/2010	12/14/2012		50 LABORATORY CORP AMERICAN HOLDING	3,703	4,269		566
10/20/2009	12/14/2012		2 LABORATORY CORP AMERICAN HOLDING	140	171		31
4/21/2011	12/17/2012		97 AMETEK INC	3,003	3,686		683
4/26/2011	12/17/2012		107 AMETEK INC	3,350	4,064		714
5/18/2010	12/18/2012		20 SIGMA ALDRICH	1,074	1,460		386
5/20/2010	12/18/2012		21 SIGMA ALDRICH	1,102	1,533		431
3/26/2010	12/18/2012		8 WABTEC	347	699		352
4/6/2010	12/18/2012		30 WABTEC	1,298	2,622		1,324
11/2/2010	12/24/2012		6 MARKEL CORP	2,044	2,664		620
11/2/2010	12/24/2012		4 MARKEL CORP	1,363	1,776		413
10/19/2009	12/26/2012		19 PATTERSON COS INC	513	650		137
5/7/2010	12/26/2012		96 PATTERSON COS INC	2,824	3,286		462
	3/31/2012		VANGUARD INTER TERM TREASURY FD		10,817		10,817
	12/28/2012		VANGUARD INTER TERM TREASURY FD		2,815		2,815
TOTAL LONG TERM				1,506,739	1,720,874		214,135

SCHEDULE # 1

THE MAILMAN FOUNDATION INC.

REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

SHORT TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term
8/11/2011	1/4/2012	32	ECOLAB INC	1,450	1,856	406
8/9/2011	1/4/2012	43	ECOLAB INC	1,932	2,494	561
1/21/2011	1/5/2012	45	XYLEM INC	1,503	1,140	(363)
1/28/2011	1/5/2012	17	XYLEM INC	574	431	(143)
1/19/2011	1/5/2012	3	XYLEM INC	101	76	(25)
8/11/2011	1/20/2012	8	ECOLAB INC	363	483	120
8/12/2011	1/20/2012	65	ECOLAB INC	3,064	3,921	857
10/1/2011	4/3/2012	4500	AON PLC	187,803	220,860	33,057
3/2/2012	5/7/2012	13	XYLEM INC	346	344	(2)
8/8/2011	5/9/2012	45	EXPEDITORS INTL WASH	1,897	1,728	(168)
8/10/2011	5/15/2012	75	EXPEDITORS INTL WASH	3,107	2,867	(240)
8/9/2011	5/15/2012	54	EXPEDITORS INTL WASH	2,302	2,064	(238)
8/12/2011	5/15/2012	35	EXPEDITORS INTL WASH	1,554	1,338	(216)
8/8/2011	5/15/2012	25	EXPEDITORS INTL WASH	1,054	956	(98)
8/18/2011	5/15/2012	16	EXPEDITORS INTL WASH	660	612	(48)
8/18/2011	5/17/2012	150	EXPEDITORS INTL WASH	6,188	5,682	(506)
3/1/2012	5/17/2012	160	XYLEM INC	4,259	4,005	(254)
10/4/2011	5/17/2012	70	EXPEDITORS INTL WASH	2,747	2,656	(90)
3/2/2012	5/17/2012	30	XYLEM INC	799	751	(48)
12/19/2011	5/17/2012	29	EXPEDITORS INTL WASH	1,140	1,101	(40)
9/22/2011	5/17/2012	20	EXPEDITORS INTL WASH	791	759	(32)
8/18/2011	5/17/2012	1	EXPEDITORS INTL WASH	41	38	(3)

THE MAILMAN FOUNDATION INC.
 REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

SHORT TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term
8/1/2011	5/18/2012	50	IT T EDUC SVCS INC	4,210	3,074	(1,136)
2/3/2012	5/18/2012	98	EXPEDITORS INTL WASH	4,352	3,658	(694)
2/3/2012	5/18/2012	62	EXPEDITORS INTL WASH	2,753	2,316	(438)
2/22/2012	5/18/2012	55	EXPEDITORS INTL WASH	2,414	2,054	(360)
1/25/2012	5/18/2012	50	WATERS	4,391	4,055	(336)
1/25/2012	5/18/2012	20	WATERS	1,748	1,622	(126)
12/19/2011	5/18/2012	21	EXPEDITORS INTL WASH	826	784	(42)
1/26/2012	5/21/2012	35	WATERS	3,058	2,888	(169)
1/25/2012	5/21/2012	30	WATERS	2,622	2,476	(146)
4/16/2012	5/22/2012	0	ROWAN COMPANIES PLC	3	22,962	22,959
5/22/2012	5/23/2012	1900	FACEBOOK INC CL A	72,200	73,869	1,669
4/16/2012	5/23/2012	0	ROWAN COMPANIES PLC	3	22,962	22,959
3/2/2012	6/1/2012	67	XYLEM INC	1,785	1,647	(137)
3/27/2012	6/1/2012	31	XYLEM INC	867	762	(105)
3/5/2012	6/7/2012	1800000	US TREASURY BILLS DTD 12/06/11	1,800,000	1,800,000	-
3/27/2012	6/14/2012	124	XYLEM INC	3,469	3,100	(369)
8/1/2011	6/15/2012	40	IT T EDUC SVCS INC	3,400	2,160	(1,240)
8/8/2011	6/15/2012	41	IT T EDUC SVCS INC	3,035	2,214	(821)
8/1/2011	6/15/2012	10	IT T EDUC SVCS INC	840	540	(300)
1/26/2012	7/2/2012	15	WATERS	1,310	1,184	(127)
2/1/2012	7/5/2012	35	WATERS	3,091	2,762	(329)
5/4/2012	7/13/2012	60	CH ROBINSON WORLDWD NEW	3,650	3,583	(67)
6/1/2012	7/13/2012	50	CH ROBINSON WORLDWD NEW	3,019	2,999	(19)

THE MAILMAN FOUNDATION INC.

REALIZED GAINS AND LOSSES

13-6161556

From 01-01-12 Through 12-31-12

SHORT TERM

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss
						Short Term
5/4/2012	7/13/2012	15	CH ROBINSON WORLDWD NEW	913	900	(13)
6/1/2012	7/23/2012	30	CH ROBINSON WORLDWD NEW	1,811	1,671	(140)
5/23/2012	7/23/2012	30	CH ROBINSON WORLDWD NEW	1,781	1,671	(109)
1/20/2012	8/3/2012	80	ITT	1,729	1,499	(230)
2/22/2012	8/3/2012	32	ITT	731	600	(132)
12/20/2011	8/3/2012	108	ITT	2,129	2,023	(106)
12/19/2011	8/3/2012	95	ITT	1,804	1,772	(32)
12/20/2011	8/3/2012	7	ITT	138	131	(7)
5/2/2012	8/23/2012	3800	COVENTRY HEALTH CARE	114,447	157,777	43,330
3/14/2012	8/31/2012	50	WATERS	4,601	3,886	(714)
2/16/2012	8/31/2012	50	WATERS	4,437	3,887	(550)
2/16/2012	8/31/2012	40	WATERS	3,565	3,109	(456)
2/1/2012	8/31/2012	15	WATERS	1,325	1,166	(159)
2/16/2012	8/31/2012	10	WATERS	891	777	(114)
5/3/2012	9/19/2012	45	SCRIPPS NETWORKS INTERACTIVE INC C	2,432	2,792	361
5/3/2012	9/19/2012	56	SCRIPPS NETWORKS INTERACTIVE INC C	3,015	3,475	460
7/6/2012	9/25/2012	25	TIFFANY & CO	1,335	1,607	272
7/2/2012	9/25/2012	30	TIFFANY & CO	1,570	1,929	358
7/2/2012	9/25/2012	55	TIFFANY & CO	2,879	3,531	653
2/22/2012	10/1/2012	148	ITT	3,382	3,000	(382)
3/5/2012	10/1/2012	97	ITT	2,293	1,966	(327)
7/6/2012	10/1/2012	75	TIFFANY & CO	4,005	4,588	583
4/3/2012	10/4/2012	135	ITT	3,138	2,701	(437)

SHORT TERM				Quantity	Security	Proceeds	Cost Basis	Gain Or Loss
Open Date	Close Date		Short Term					
3/5/2012	10/4/2012	93 ITT	2,199	1,861	(338)			
5/11/2012	10/23/2012	6 SCRIPPS NETWORKS INTERACTIVE INC C	325	377	52			
5/3/2012	10/23/2012	29 SCRIPPS NETWORKS INTERACTIVE INC C	1,561	1,824	263			
12/5/2011	11/29/2012	110 C B RICHARD ELLIS GROUP	1,889	1,988	99			
12/5/2012	12/6/2012	3200 KOHLS CORP	143,034	143,034	-			
1/4/2012	12/18/2012	2699 ORION ENERGY SYSTEMS INC	12,119	3,967	(8,152)			
6/25/2012	12/27/2012	678000 US TREASURY BILL DTD 6/26/12	678,000	678,000	-			
TOTAL SHORT TERM			3,150,198	3,257,339	107,141			

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
JPM CHASE - INTEREST ON CHECKING	212.	212.
WELLS FARGO CASH AND US INTEREST	2,454.	2,454.
SCHWAB- MONEY MARKET	4.	4.
JPMC - FUNDS	1.	1.
TOTAL	<u>2,671.</u>	<u>2,671.</u>

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
DIVIDENDS-VANGUARD INTER-TERM TREA. FUND	67,766.	67,766.
DIVIDENDS - NEUBERGER STOCKS	107,766.	107,766.
DIVIDENDS - NEUBERGER SPECIAL STOCKS	73,833.	73,833.
DIVIDENDS - SCHWAB STOCKS	13,325.	13,325.
TOTAL	<u>262,690.</u>	<u>262,690.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MOON HINES - ROYALTY	9.	9.
PORTFOLIO - NON-UBIT INCOME (LOSS)		
THRU MOUNTAINVIEW GARDENS	74.	74.
THRU JUNIPER'S FUND FOR HEALTH CARE	-1,784.	-1,784.
THRU WPG ASSOC V LIQ TR	-248.	-248.
THRU W/P EQUITY PARTNERS	-432.	-432.
THRU UTAH VENTURE FD III		
THRU BOARDWALK PIPELINE MLP	-37.	-37.
THRU FARALLON CAP. INST'L PTRS	63,008.	63,008.
THRU UV PARTNERS IV LP	-22,792.	-22,792.
THRU CLEAN TECHNOLOGY II LP	-5,018.	-5,018.
THRU PASSPORT VENTURES LLC	-6,216.	-6,216.
UBTI INCOME (LOSS):		
DEBT FINANCED INCOME		
THRU MOUNTAINVIEW GARDENS	1,877.	
TRADE OR BUSINESS		
THRU JUNIPER FUND FOR HEALTH CARE	381,706.	
THRU BOARDWALK PIPELINE MLP	-6,986.	
TOTALS	<u>403,161.</u>	<u>26,564.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES:				
-FOR INVESTMENT MATTERS				
-FOR PREPARATION OF FORM 990PF	27,076.	27,076.		
ATTORNEY GENERAL REPORTS & ADMINISTRATION	27,075.			27,075.
TOTALS	<u>54,151.</u>	<u>27,076.</u>		<u>27,075.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
FOREIGN TAX ON DIVIDENDS	2,464.	2,464.
NYS UBTI TAX	250.	
TOTALS	<u>2,714.</u>	<u>2,464.</u>

ATTACHMENT 6

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
NYS FILING FEE	750.		750.
NY PUBLIC INSPECTION AD	130.		130.
DELAWARE STATE FILING FEE	25.		25.
EXP. RELATING TO INVESTMENTS			
INV. FEES - NEUBERGER	140,992.	140,992.	
INV. FEES - EHRENKRANZ	22,500.	22,500.	
INV. FEES - SELECT EQTY	16,738.	16,738.	
SERVICE FEES - SCHWAB/WELLS	491.	491.	
TOTALS	181,626.	180,721.	905.

THE MAILMAN FOUNDATION INC.

CORPORATE STOCK

13-6161556

From 01-01-12 Through 12-31-12

FORM 990-PF, PART II, LINE 10 b - CORPORATE STOCKS

Quantity	Security	TOTAL Cost	MARKET Value
STOCK			
319	AIRGAS INC	28,398	29,122
950	AMETEK INC	26,486	35,692
408	AMPHENOL CORP CL A	21,571	26,398
6,800	ANADARKO PETROLEUM CORP	424,216	505,308
4,500	AON PLC	220,860	250,245
900	APACHE CORP	89,660	70,650
1,012	BLOUNT INTERNATIONAL INC	11,097	16,010
1,171	BROOKFIELD ASSET MANAGEMENT	27,130	42,917
1,320	C B RICHARD ELLIS GROUP	22,162	26,268
5,300	COVIDIEN PLC	240,966	306,022
25,900	DENBURY RESOURCES INC	396,344	419,580
919	DENTSPLY INTL INC NEW	32,853	36,402
8,300	ENSCO INTL PC	457,410	492,024
3,400	EOG RESOURCES INC	316,010	410,686
2,500	FEDEX CORP	208,342	229,300
609	FIRST REPUBLIC BANK	16,430	19,963
12,288	FUISSION-IO	22,016	281,764
926	GARMIN LTD	31,445	37,735
745	HARLEY DAVIDSON INC	35,229	36,378
330	HARRY WINSTON DIAMOND	4,727	4,643
335	HEICO CORP	12,322	14,995
288	IHS INC	16,337	27,648
9,200	INTERNATIONAL BUSINESS MACHINES	1,174,805	1,762,260
6,500	INTERNATIONAL PAPER CO	155,556	258,960
932	KIRBY CORP	35,478	57,681
3,200	KOHL'S CORP	142,680	137,536
8,400	LOEWS CORP	312,286	342,300
63	MARKEL CORP	23,867	27,305
17,500	METHANEX CORP	331,958	557,410
3,600	METLIFE INC	155,700	118,584
180	MICROS SYSTEMS	7,163	7,639
16,000	MICROSOFT CORPORATION	405,648	427,355

THE MAILMAN FOUNDATION INC.
CORPORATE STOCK
13-6161556
From 01-01-12 Through 12-31-12
FORM 990-PF, PART II, LINE 10 b - CORPORATE STOCKS

Quantity	Security	TOTAL Cost	MARKET Value
STOCK			
455	MSC INDUSTRIAL DIRECT CO INC	31,310	34,298
520	O REILLY AUTOMOTIVE NEW	28,839	46,498
6,450	OCCIDENTAL PETROLEUM CORP	515,998	494,135
24,200	ORACLE CORP	586,926	806,344
630	PALL CORP	37,055	37,964
114	PATTERSON COS INC	3,326	3,902
804	PAYCHEX INC	22,851	25,004
1,240	PERKINELMER INC	27,286	39,358
232	PERRIGO CO	18,478	24,135
19,300	PFIZER INC	341,277	484,030
6,500	PIONEER NATURAL RESOURCES CO	313,737	692,835
17,000	ROWAN COMPANIES PLC	578,510	531,590
424	SCRIPPS NETWORKS INTERACTIVE INC	23,844	24,558
274	SHERWIN WILLIAMS CO	23,841	42,147
489	SIGMA ALDRICH	28,966	35,981
741	SIGNET JEWELERS LTD	21,118	39,569
10,700	THE TRAVELERS COMPANIES INC	548,684	768,474
278	TRANSDIGM GROUP INC	27,379	37,908
4,000	UNUM GROUP	76,128	83,280
410	WABTEC	18,132	35,891
3,500	WELLPOINT INC	242,035	213,220
725	WILLIAMS-SONOMA	27,618	31,733
850	WOLVERINE WORLD WIDE INC.	37,456	34,833
16,100	XEROX CORP	221,435	109,802
257,909	VANGUARD INTER TERM TREASURY FL	2,802,647	3,017,537
	TOTAL	12,012,023	14,711,806

FORM 990PF, PART II - OTHER INVESTMENTSATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INVESTMENT IN:		
JUNIPER FUND FOR HEALTHCARE	194,662.	191,173.
WARBURG PINCUS EQUITY PTRS	171,226.	41,970.
ETON PARK OVERSEAS FUND LTD	153,615.	156,101.
WPG CORP DEVE'L V LLC LIQ TR	13,070.	12,711.
MOUNTAINVIEW GARDENS	20,016.	20,016.
WARBURG PINCUS VENT'S LIQ TR		
PASSPORT VENTURES LLC	480,589.	260,699.
DIVERSIFIED ARBITRAGE FUND	156,586.	296,610.
UTAH VENTURES III LP		103,736.
CLEAN TECHNOLOGY II LP	143,482.	4,129,238.
FARALLON CAP INST. PTRS	4,160,459.	3,119,514.
INSTITUTIONAL INVEST.FUND	2,000,000.	55,558.
PASSPORT GLOBAL ST II OFFS'H	164,370.	1,168,000.
UV PARTNERS IV, LP	652,375.	
TOTALS	<u>8,310,450.</u>	<u>9,555,326.</u>

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DUE JOSHUA MAILMAN FOUNDATION	179,242.
TOTALS	<u>179,242.</u>

FORM 990PF, PART VII-A, LINE 16 - LIST OF FOREIGN COUNTRIES

CAYMAN ISLANDS
CANADA

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PHYLLIS MAILMAN C/O HECHT & CO 350 5TH AVE., 68TH FL NEW YORK, NY 10118	VP/ASST. TR 7.00	0	0	0
JUDSON A WOLFE C/O HECHT & CO 350 5TH AVE., 68TH FL NEW YORK, NY 10118	VP/ASST TR .25	0	0	0
JOAN M. WOLFE C/O HECHT & CO 350 5TH AVE., 68TH FLOOR NEW YORK, NY 10118	PRESIDENT 7.00	0	0	0
JOHANNA L. WOLFE C/O HECHT & CO 350 5TH AVE., 68TH FLOOR NEW YORK, NY 10118	VP/ASST SE .25	0	0	0
OLIVIA L. WOLFE C/O HECHT & CO 350 5TH AVE., 68TH FLOOR NEW YORK, NY 10118	VP/ASST SE .25	0	0	0

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	CONTRIBUTIONS			EXPENSE ACCT AND OTHER ALLOWANCES
		COMPENSATION	TO EMPLOYEE BENEFIT PLANS		
JOSEPH V. HASTINGS C/O HECHT & CO 350 5TH AVE., 68TH FLOOR NEW YORK, NY 10118	SECY/TREAS 1.60	0	0	0	0
GRAND TOTALS		0	0	0	0

THE MELLER FOUNDATION, INC.
990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
NEUBERGER BERMAN, LLC 605 THIRD AVENUE NEW YORK, NY 10158	INVESTMENT MGMT	140,992.
HECHT AND COMPANY, P.C.. 350 FIFTH AVE., 68TH FLOOR NEW YORK, NY 10118	ACCOUNTING/MANAGEM'T	54,151.
TOTAL COMPENSATION		<u>195,143.</u>

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

SEE SCHEDULE # 3	RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
		NO RELATION PUBLIC CHARITY	UNRESTRICTED CHARITABLE PURPOSE UNLESS OTHERWISE NOTED	1,877,500.
TOTAL CONTRIBUTIONS PAID				1,877,500.

ATTACHMENT 13

THE MAILMAN FOUNDATION, INC.

GRANTS PAID

2012

13- 6161556

ORGANIZATION	DATE	AMOUNT	RESTRICTION
Lincoln Center Theater	01/09/2012	25,000.00	
ORCAT	01/27/2012	5,000 00	
Planned Parenthood of New York City	02/01/2012	5,000 00	
American Council of Trustees and Alumni	02/08/2012	2,500 00	
American Museum of Natural History	02/13/2012	10,000.00	
The Brearley School	02/27/2012	5,000.00	
Metropolitan Opera	02/28/2012	25,000.00	
The Philanthropy Roundtable	03/05/2012	10,000 00	
The Juilliard School	03/07/2012	5,000 00	
Brooklyn Museum of Art	03/08/2012	15,000 00	
American Friends of the Israel Museum	03/12/2012	7,500 00	Guardian Support
Lincoln Center Theater	03/16/2012	35,000 00	Commissions Challenge Grant
Chapman Partnership	03/16/2012	6,000.00	
Lincoln Center for the Performing Arts	03/27/2012	25,000 00	Great Performers Circle Level
Cornerstone Recovery Inc	03/29/2012	1,500 00	
Manhattan School of Music	05/01/2012	5,000 00	Concert Gala 2012
S L E. Lupus Foundation	05/01/2012	5,000 00	
City Harvest, Inc.	05/23/2012	620 00	
Foundation for Excellence in Education	05/25/2012	10,000.00	
Brooklyn Museum of Art	06/04/2012	10,000.00	
Congregation Emanu-El	06/18/2012	11,540 00	
Thirteen/WNET	06/18/2012	15,000 00	
Columbia U Mailman School of Public Health	06/30/2012	1,512,590 00	
Breast Cancer Research Foundation	07/16/2012	5,000 00	
City Harvest, Inc.	08/08/2012	10,000.00	
Texas Children's Hospital	09/07/2012	10,000.00	
The American Friends of the Israel Museum	09/19/2012	2,500 00	
Citymeals-on-Wheels	09/21/2012	10,000 00	
Houston Zoo	10/09/2012	2,500 00	
International Women's Health Coalition	11/06/2012	10,000 00	
Waves for Water, Inc.	11/09/2012	2,000.00	
Ransom Everglades School	11/16/2012	5,000 00	Annual Fund
The Chapman Partnership	11/16/2012	6,000 00	
Seraphic Fire	11/16/2012	5,000.00	
Friends of Chamber Music of Miami, Inc	11/19/2012	5,000 00	
New World Symphony	11/19/2012	50,000 00	
Congregation Emanu-El	12/06/2012	1,250.00	
New York Service for the Handicapped	12/10/2012	1,000.00	
TOTAL GRANTS PAID		1,877,500 00	

THE MAILMAN FOUNDATION, INC.
PLEDGES A/S 12/31/2012

13- 6161556

ORGANIZATION	AMOUNT
NEW WORLD SYMPHONY	50,000
TEXAS CHILDREN'S HOSPITAL	40,000
TOTAL PLEDGES	<u>90,000</u>

SCHEDULE # 4

Form **8868**

(Rev. January 2013)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE MAILMAN FOUNDATION INC.	13-6161556
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	C/O HECHT & CO., 622 THIRD AVE.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10017	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ 0 ☐ 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **TAXPAYER**

Telephone No. ► 212 819-8020

FAX No. ► 212 944-5852

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 12 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	2,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	44,877.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2013)

JSA

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PAGE 1