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# Form 990-PF

# **Return of Private Foundation**

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

2012

OMB No 1545-0052

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

. 0	calendar year 2012 or tax year beginning	, and	a enumy				
Nai	me of foundation			A E	mployer identification nur	nber	
	e-Pitt Foundation				20-51767		
Nu	mber and street (or P O box number if mail is not delivered to street addre	ess)	Room/suite	вт	elephone number (see instri	uctions)	
	undation Source 501 Silverside Rd	<del></del>	123		(800) 839-	1754	
	y or town, state, and ZIP code			C If	exemption application is per	nding, check here	▶ _
			9809-1377				_
G		return of a former pul	blic charity	D 1	Foreign organizations, chec	ck here	▶ _
		nded return		2	Foreign organizations meet	ting the 85% test,	_
		e change			check here and attach com	putation	▶ _
<u>H</u>	Check type of organization X Section 501(c)(3) exem			E If	private foundation status wa	s terminated	
<u>Ш</u>	Section 4947(a)(1) nonexempt charitable trust O	ther taxable private fo	undation		nder section 507(b)(1)(A), ch		▶
	Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 2,364,749	ecify)	Accrual		the foundation is in a 60-mo ider section 507(b)(1)(B), ch		▶ [
	Analysis of Revenue and Expenses (The total of					(d) Disburseme	ents
	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 investm income	ent	(c) Adjusted net income	for charitable purposes (cash basis or	е
	1 Contributions, gifts, grants, etc., received (attach schedule)	486,083					
	2 Check X if the foundation is not required to attach sch. B						
	3 Interest on savings and temporary cash to estiments (1)	7.		,090			
	4 Dividends and interest from accidates	20,969	20	,969			
l		<u>&amp;  </u>				<del></del>	
ę	b Net rental income or loss	10,000					
Revenue	o a river gain or (1033) from Said of assets flot darline for	-10,038					
Š	b Gross sales price for all assers on line 6a					-	
~	7 Capital gain net income from Part Vallage 2						
	9 Income modifications						
	10 a Gross sales less returns and allowances		· · · · · · · · · · · · · · · · · · ·				
	<b>b</b> Less Cost of goods sold					<del></del>	
	c Gross profit or (loss) (attach schedule)						
	11 Other income (attach schedule)	9,448			9,448		
	12 Total. Add lines 1 through 11	511,552	26	3,059	9,448		
ŝ	13 Compensation of officers, directors, trustees, etc						
Se	14 Other employee salaries and wages	397,001				39	7,00
ĕ	15 Pension plans, employee benefits	32,349				3	2,349
Expense	16 a Legal fees (attach schedule)	600					600
é	<b>b</b> Accounting fees (attach schedule)	9,680					9,680
	c Other professional fees (attach schedule)	370,459		3,394		36	7,06
šť	17 Interest	500					
<u>=</u>	18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion	500 11,924				·	
Ξ	20 Occupancy	46,375					6,37
Ą	21 Travel, conferences, and meetings	165,425	<del>_</del>				5,42
and Administrativ	22 Printing and publications	6,744					6,74
		299,977	:	2,242	9,448		8,28
Ĕ	24 Total operating and administrative expenses.				·		
Operating	Add lines 13 through 23	1,341,034		5,636	9,448	1,31	3,52
perat	25 Contributions, gifts, grants paid	1,728,325					8,32
0	26 Total expenses and disbursements Add lines 24 and 25	3,069,359		5,636	9,448	3,04	1,85
	27 Subtract line 26 from line 12					Í	
	a Excess of revenue over expenses and disbursements	-2,557,807					
	b Net investment income (if negative, enter -0-)		2	0,423			
	c Adjusted net income (if negative, enter -0-)				0	1	

Form **990-PF** (2012)



, Dat	άII	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
Га	ш	should be for end-of-year amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,806,336	1,602,899	1,602,899
	3	Accounts receivable 4,670		<del> </del>	
		Less allowance for doubtful accounts	140	4,670	4,670
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts			
j	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			·
ts	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	4,883	2,233	2,233
Ϋ́		a Investments—U S and state government obligations (attach schedule)		149,904	150,000
		<b>b</b> Investments—corporate stock (attach schedule)			
		c Investments—corporate bonds (attach schedule)	3,062,283	528,815	525,907
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
••	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)		<del></del>	
	14	Land, buildings, and equipment basis ► 105,735			
		Less accumulated depreciation (attach schedule)  26,695	58,647	79,040	79,040
	15	Other assets (describe )			
	16	Total assets (to be completed by all filers—see the	İ		
		instructions. Also, see page 1, item I)	4,932,289	2,367,561	2,364,749
	17	Accounts payable and accrued expenses	13,179	6,258	
S	18	Grants payable			
ij	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>.e</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe	ļ		
	23	Total liabilities (add lines 17 through 22)	13,179	6,258	
s		Foundations that follow SFAS 117, check here			
ë		and complete lines 24 through 26 and lines 30 and 31.			
au	24	Unrestricted			
Balances	25	Temporarily restricted		· · · · · · · · · · · · · · · · · ·	
ਰ	26	Permanently restricted			
5		Foundations that do not follow SFAS 117, check here			i
Ľ.		and complete lines 27 through 31.			
Net Assets or Fun	27	Capital stock, trust principal, or current funds	ļ		ļ
ē	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds	4,919,110	2,361,303	
ř.	30	Total net assets or fund balances (see instructions)	4,919,110	2,361,303	1
Š	31	Total liabilities and net assets/fund balances (see			
		instructions)	4,932,289	2,367,561	l
	rt III	Analysis of Changes in Net Assets or Fund Balances	20 (must "		Γ
1		Il net assets or fund balances at beginning of year—Part II, column (a), line	ou (must agree with	۔ ا	4.040.440
•		of-year figure reported on prior year's return)		1 2	4,919,110
_		er amount from Part I, line 27a		2	-2,557,807
3				4	2 204 202
4		lines 1, 2, and 3			2,361,303
5			-lunn /h\ lunn 20		
6	ı ota	il net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), line 30	6	2,361,303

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	Losses for Tax on Investme	ent Inco	me				
(a) List and describe the k	ind(s) of property sold (e g , real estate, , or common stock, 200 shs MLC Co )		(b) How acquired P—Purchase D—Donation		te acquired , day, yr )	(d) Date (mo , da	
1a Publicly-traded Securities		. =					
b							
С	<u> </u>						
d							
e							
(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale			Sain or (loss) s (f) minus (g)	
a 9,099,632			9,109,670				-10,038
b							
С							
d							
e							
Complete only for assets showing	ig gain in column (h) and owned by th	e foundation	on on 12/31/69		(I) Gains (C	Col (h) gain minu:	s
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (ı) l (ı), ıf any			not less than -0-) (from col (h))	or
а							-10,038
b							
С			<u></u>				
d							
e		,	>				
	(loss) as defined in sections 1222	· -0- in Par (5) and (6	t I, line 7	2			-10,038
in Part I, line 8	e 8, column (c) (see instructions)	11 (1055), 6	inter -0-	,			0
	er Section 4940(e) for Reduc	od Tay o	n Not Investm	ont Inc	omo	<del></del>	
	vate foundations subject to the sec						
If section 4940(d)(2) applies, leave			(4) (4)		,		
Was the foundation liable for the	section 4942 tax on the distributat	ole amoun	t of any vear in th	e base r	period?	Yes [	X] No
	qualify under section 4940(e) Do		• •				<u></u>
	nt in each column for each year, s			nakıng a	nv entries		
(a) Base period years	(b) Adjusted qualifying distributions		(c) of noncharitable-use a			(d) Distribution ratio	
Calendar year (or tax year beginning in) 2011	3,291,290	1	4.004	1,966	(coi (t	b) divided by col	
2010	3,339,343		4,90				0 671422 0 730561
2009	5,945,495			0,733			0 667978
2008	6,711,793			1,502			0 810456
2007	3,630,748			7,344			0 531795
	5,550,776		5,02.1	.,	T		
2 Total of line 1, column (d)					2		3 412212
	the 5-year base period—divide the	e total on l	ine 2 by 5, or by	<u> </u>			
	dation has been in existence if les			 	3		0 682442
4 Enter the net value of noncha	aritable-use assets for 2012 from F	Part X, line	5	-	4		3,585,024
5 Multiply line 4 by line 3					5		2,446,571

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

6 Enter 1% of net investment income (1% of Part I, line 27b)

8 Enter qualifying distributions from Part XII, line 4

7 Add lines 5 and 6

the Part VI instructions

204

2,446,775

3,074,168

6

7

ол	n 9	99-PF (2012) Jolie-Pitt Foundation 20-51	<u> 76706</u>	Pa	ge <b>4</b>
Рa	rt	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruc	tions)		
1 a	1 E	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		204	
		here ► X and enter 1% of Part I, line 27b			
C		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%			
2		of Part I, line 12, col. (b)			
2 2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  2  3		0 204	<u> </u>
3 4		<u> </u>		204	-
<del>4</del> 5		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  4  Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5		204	
6		Credits/Payments		254	$\vdash$
		2012 estimated tax payments and 2011 overpayment credited to 2012   6a   1,195			
		Exempt foreign organizations—tax withheld at source 6b			
		Tax paid with application for extension of time to file (Form 8868) 6c			
		Backup withholding erroneously withheld 6d			
7	-	Total credits and payments Add lines 6a through 6d	1	,195	
8	E	Enter any penalty for underpayment of estimated tax. Check here			
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0	<u> </u>
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		991	<u> </u>
		Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 991 Refunded ▶ 11		0	<u> </u>
		VII-A Statements Regarding Activities			г <u>.                                    </u>
1 a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	
	-	participate or intervene in any political campaign?	1a		X
t		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	٠		
		Instructions for the definition)?	1b		X
		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			
		Did the foundation file Form 1120-POL for this year?	1c	- <del></del>	X
		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1	ļ <u>.</u>	<u> </u>
		(1) On the foundation ► \$ (2) On foundation managers ► \$			
		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
		on foundation managers 🕨 💲	l		
2	١	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
		If "Yes," attach a detailed description of the activities			]
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		<b> </b>	
		of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
_		Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	NI/A	X
		If "Yes," has it filed a tax return on Form 990-T for this year?  Was there a liquidation, termination, dissolution, or substantial contraction during the year?	4b 5	N/A X	$\vdash$
•		Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T	<del>"</del>	├^	<del>                                     </del>
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
		By language in the governing instrument, or		1	
		By state legislation that effectively amends the governing instrument so that no mandatory directions		[	
		that conflict with the state law remain in the governing instrument?	6	Х	Ĺ
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8		Enter the states to which the foundation reports or with which it is registered (see instructions)			
	_	CA, DE			
١		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney		<del></del>	
		General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		<b> </b>	
		or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"	9		\ <u>v</u>
10		complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	<del>-</del>	$\vdash$	X
		their names and addresses	10		×

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Part	t 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		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had		Ţ,	
	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	Х	
	Website address			
14	The books are in care of ▶ Foundation Source Telephone no ▶	(800	) 839-	1754
	Located at ► 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 ► 19809-1377			
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			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	.	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	Х	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country Cambodia			
Par	t 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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X 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)?			
	(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 X 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)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
2	that were not corrected before the first day of the tax year beginning in 2012?	1c		<u> </u>
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))			1
а	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?			
9	If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			į
	(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)	2h	N/A	لـــــا
С	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	2b	IN/A	
v	► 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
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	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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		Х

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Pa	t VII-B Statements Regarding Activit			m 4	1720 May Be	Req	uired (	contin	ued)				
5a	<ul> <li>(1) Carry on propaganda, or otherwise attempt to</li> <li>(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration</li> </ul>	o influ electi	uence legislation (s on (see section 49					Yes		No No			
	<ul> <li>(3) Provide a grant to an individual for travel, stu</li> <li>(4) Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 49-</li> </ul>	a ch 40(d)	antable, etc , orga (2)? (see instruction	nıza ons)	tion described			Yes		No No			
	(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	f crue	elty to children or a	anım	als?		1	Yes	X	No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the t Regulations section 53 4945 or in a current notice Organizations relying on a current notice regarding	regar	ding disaster assis	stand	ce (see instruction		scribed ii	ו	_	]	5b		
С	If the answer is "Yes" to question 5a(4), does the fit tax because it maintained expenditure responsibility "Yes," attach the statement required by Regulation	ound: y for	ation claim exempt the grant?	tion 1			,	X Yes	s [	No			
	Did the foundation, during the year, receive any fur premiums on a personal benefit contract?							Yes	s X	] No			
b	Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870	dıre	ctly or indirectly, or	nap	ersonal benefit c	ontra	ct?				6b		×
	At any time during the tax year, was the foundation If "Yes," did the foundation receive any proceeds of	•	•				_	Yes	s <u>  X</u>	No	7b	N/A	
P	Information About Officers, and Contractors  List all officers, directors, trustees, foundate	Dir	ectors, Truste	es,	, Foundation	Mar	agers,			d Em			
	(a) Name and address	` '	Title, and average hours per week evoted to position		) Compensation not paid, enter -0-)		(d) Contr mployee to d deferred	enefit pla	ns			se acco	
SE	ATTACHMENT												
											_		
2	Compensation of five highest-paid employe enter "NONE."	es (	other than thos	e in	cluded on line	1—s	ee instr	uctions	s). If n	one,			
	Name and address of each employee paid more than \$50,0	000	(b) Title, and avera hours per week devoted to positio	Ť	(c) Compensatio	PΠ	emple plans	ntribution byee bene and defer apensation	efit red			se accor lowance	
	phen Bognar Main Street, Seymour, CT 06483		CEO MJP Fd LI		440								
117	Main Street, Seymour, C1 06463		40	00	140,	000	·····						
				00									
				00	·								
				00									
				00									
Tot	al number of other employees paid over \$50,00	00							<b>•</b>				

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	rustees, Foundation Managers, Highly Pa	aid Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional se		T (1) (2)
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Endeavor Group Inc / Endeavor Law Firm	Bi I ii	240.000
1775 Pennsylvania Ave NW, Suite 350, Washington, DC 20006	Philanthropic Consulting	240,000
	·	
		-
Total number of others receiving over \$50,000 for professional se	rvices	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Inclu- the number of organizations and other beneficiaries served, conferences convened,		Expenses
1 See Attached		<del> </del>
		1,015,271
2		
3		
4		
Part IX-B Summary of Program-Related Investme	ents (see instructions)	
Describe the two largest program-related investments made by the foundation durin	·	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0
The state of the s		

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Par			
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		<u> </u>
	purposes		
а	Average monthly fair market value of securities	1a	2,048,630
b	Average of monthly cash balances	1b	1,590,988
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,639,618
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,639,618
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions)	4	54,594
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,585,024
6	Minimum investment return. Enter 5% of line 5	6	179,251
Par	t 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	179,251
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	204
3	Distributable amount before adjustments Subtract line 2c from line 1	3	179,047
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	179,047
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	179,047
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	3,041,851
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	32 317

3

Amounts set aside for specific charitable projects that satisfy the

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Suitability test (prior IRS approval required)

Cash distribution test (attach the required schedule)

income Enter 1% of Part I, line 27b (see instructions)

3,074,168

3,073,964

3a

3b

4

5

art	XIII Undistributed Incom	ne (see instructions)	·			
			(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from	m Part XI,	Corpus	Years prior to 2011	2011	2012
	line 7					179,047
2	Undistributed income, if any, as o	of the end of 2012				
а	Enter amount for 2011 only				0	
b	Total for prior years 20, 2	20, 20				<u>.</u> .
3	Excess distributions carryover, if	any, to 2012				
а	From 2007	3,295,649	1			
b	From 2008	6,303,222				
С	From 2009	5,500,133				
d	From 2010	3,110,796				
е	From 2011	3,046,497				
f	Total of lines 3a through e		21,256,297			
4	Qualifying distributions for 2012 f	rom Part				
	XII, line 4 ► \$ 3,0°	74,168		,		
а	Applied to 2011, but not more that	an line 2a				
b	Applied to undistributed income of	of prior years				
	(Election required—see instruction	ons)				
С	Treated as distributions out of co	rpus (Election				
	required—see instructions)					
d	Applied to 2012 distributable amo	ount				179,047
е	Remaining amount distributed ou	it of corpus	2,895,121			
5	Excess distributions carryover ap	plied 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 colu	umn as				
	indicated below:	1.				
а	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	24,151,418			
b	Prior years' undistributed income	Subtract			į	
	line 4b from line 2b			0		
C	Enter the amount of prior years' u	undistributed				
	income for which a notice of defic	ciency has				
	been issued, or on which the sec	ction 4942(a)				
	tax has been previously assesse	d				
d	Subtract line 6c from line 6b Tax	rable				
	amount—see instructions					
е	Undistributed income for 2011 S	Subtract line				
	4a from line 2a Taxable amount-	-see				
	instructions				0	
f	Undistributed income for 2012 S	Subtract				
	lines 4d and 5 from line 1. This a	mount must				
	be distributed in 2013	<u> </u>		·		(
7	Amounts treated as distributions	out of				
	corpus to satisfy requirements in	nposed by				
	section 170(b)(1)(F) or 4942(g)(3	3) (see instructions)				
8	Excess distributions carryover from	om 2007				
	not applied on line 5 or line 7 (se	e instructions)	3,295,649			
9	Excess distributions carryove	er to 2013.				
	Subtract lines 7 and 8 from line 6	Sa [	20,855,769			
10	Analysis of line 9					- <del></del>
а	Excess from 2008	6,303,222				
t	Excess from 2009	5,500,133			]	
c	Excess from 2010	3,110,796				
c	Excess from 2011	3,046,497				
e	Excess from 2012	2,895,121				

		PF (2012) Jolie-Pitt Foundation		. <u></u>		20-517	
Pai	t XI	Private Operating Foundations	see instructions	and Part VII-A,	question 9)		N/A
1 a		e foundation has received a ruling or determinal idation, and the ruling is effective for 2012, ent			<b>•</b>		
b		ck box to indicate whether the foundation is a			n section	4942(j)(3) or	4942(j)(5)
		er the lesser of the adjusted net	Tax year		Prior 3 years		
		me from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
		stment return from Part X for each r listed	(a) 2012	(5) 2011	(0) 2010	(a) 2003	
	•			ļ	-		0
		of line 2a			<del></del>		0
С		Ilifying distributions from Part XII,  4 for each year listed				:	0
d		ounts included in line 2c not used directly active conduct of exempt activities					0
е		lifying distributions made directly					
		active conduct of exempt activities tract line 2d from line 2c					0
3		nplete 3a, b, or c for the					0
	alte	rnative test relied upon sets" alternative test—enter					
	(1)	Value of all assets					0
	(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)					
ŀ	"En	dowment" alternative test—enter 2/3		+	<del> </del>	<del> </del>	0
•	of n	ninimum investment return shown in tX, line 6 for each year listed		ļ			0
c		pport" alternative test—enter					0
•		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			+		0
	(2)	and 5 or more exempt					
		organizations as provided in section 4942(j)(3)(B)(iii)		1			
	<b>(0)</b>	• • • • • • • • • • • • • • • • • • • •					0
	(3)	Largest amount of support from an exempt organization					0
	. ,	Gross investment income		]			0
Pa	rt X	`` `	•	-	undation had \$5	,000 or more in	
		assets at any time during the ye		ictions.)			
1		ormation Regarding Foundation Manage					
ā		any managers of the foundation who have con				the foundation	
		ore the close of any tax year (but only if they have	ave contributed moi	e man \$5,000) (See	e section 507(0)(2) )		
		a Jolie Brad Pitt	/ au mana -646	als of a parameter : '	ar an anually last :	adian of the	
		tany managers of the foundation who own 10% nership of a partnership or other entity) of whic				ortion of the	
NIC	)NE			- a			
2		ormation Regarding Contribution, Grant	Gift Loan Sch	olarship etc. Pro	orams:	<del></del>	
-		eck here $\blacktriangleright X$ if the foundation only make:		-	-	nes not accent	
	uns	solicited requests for funds. If the foundation m					
_		er conditions, complete items 2a, b, c, and d	and of the '-	ubom ondications			
•	a ine	e name, address, and telephone number or e-r	nan or the person to	whom applications	snould be addressed	I	
_	b The	e form in which applications should be submitte	ed and information s	and materials they sh	nould include	<del>_</del>	_
•	٠ ١١١١		and mornation t	materials trief of			
_	c An	y submission deadlines				<del></del>	
	d An	y restrictions or limitations on awards, such as	by geographical are	eas, charitable fields	, kinds of institutions	or other	·
		tors	. , ggp	.,	,		

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During th	e Year or Approved	for Future	Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Sona ibation	
a Paid during the year ACADEMY OF PERFORMING ARTS IN SARAJEVO OBALA KULINA BANA 11	N/A	Other	Expenditure Responsibility Grant	20,000
SARAJEVO Bosnia-Herzegovina DR HAWA ABDI FOUNDATION INC 4148 RUE ANTOINETTE	N/A	509(a)(1)	General & Unrestricted	80,300
STONE MTN, GA 30083 DRURY UNIVERSITY 900 N BENTON AVE	N/A	509(a)(1)	O'Reilly Family Event Center	200,000
SPRINGFIELD, MO 65802 FORUM FOR FREEDOM IN EDUCATION KRALJA DRZISŁAVA 12	N/A	Other	Expenditure Responsibility Grant	10,000
ZAGREB 10000 Croatia FRIENDS OF THE ULYSSES THEATERS INC 214 22ND ST	N/A	509(a)(1)	General & Unrestricted	25,000
SANTA MONICA, CA 90402 GLOBAL HEALTH COMMITTEE 800 HUNDINGTON AVE	N/A	509(a)(1)	In support of the Zahara Center in Addis, Ethiopia	117,000
BOSTON, MA 02115 GLOBAL HEALTH COMMITTEE 800 HUNTINGTON AVE	N/A	509(a)(1)	Zahara Center ın Addıs, Ethiopia	566,000
BOSTON, MA 02115 GLOBAL HEALTH COMMITTEE INC 200 LONGWOOD AVE WARREN ALPERT	N/A	509(a)(1)	Maddox Chivan Center project and efforts to eradicate TB in Ethiopia	300,000
BOSTON, MA 02115 J P HAITIAN RELIEF ORGANIZATION 6022 WILSHIRE BLVD STE 203	N/A	509(a)(1)	General & Unrestricted	150,000
LOS ANGELES, CA 90036 MOUNT SINAI HOSPITAL ONE GUSTAVE L LEVY PL NEW YORK, NY 10029	N/A	509(a)(1)	Tisch Cancer Institute	2,500
UDRUZENJE ZA RAZVOJ I PROMICANJE CEKALUSA 14 SARAJEVO BIH 71000 Bosnia-Herzegovina	N/A	Other	Expenditure Responsibility Grant	15,000
Total See Attached Statement	<u>L</u>	Į.	▶ 3a	1,728,325
b Approved for future payment				
Total			► 3b	0

	Jolie-Pitt Foundation ysis of Income-Producing Act	ivities				6706 Page '
r gross amounts	unless otherwise indicated	Unrelated bus	iness income	Excluded by section	512, 513, or 514	(e)
<sup>o</sup> rogram service re	venue	(a) Business code	(b) Amount	(c) Exclusion code	<b>(d)</b> Amount	Related or exen function incom (See instruction
-						
·						
		-				
				+	<u> </u>	
) 		-		-		
	acts from government agencies	-		-		
Membership dues	-			† - · · · · ·		
•	and temporary cash investments			14	5,090	
-	rest from securities			14	20,969	
Net rental income of	or (loss) from real estate					
a Debt-financed	property					
Not debt-finance	ed property					
Net rental income of	or (loss) from personal property					
Other investment ii						
	sales of assets other than inventory			18	-10,038	
•	s) from special events				<u> </u>	
	s) from sales of inventory	-				
,	Other Program Revenue			+		9,
		-				<u> </u>
		-				<b>-</b>
e		-				
	mns (b), (d), and (e)	-			16,021	9,4
	- (-), (-), (-)			- 1		
Total. Add line 12,	columns (b), (d), and (e)				13	25.4
	columns (b), (d), and (e) 13 instructions to verify calculations)				13	25,4
worksheet in line		ccomplishment	of Exempt I	Purposes	13	25,4
t XVI-B Relate No. Explain	13 instructions to verify calculations) tionship of Activities to the Ad below how each activity for which incom	ne is reported in colu	ımn (e) of Part X	(VI-A contributed im	portantly to	
t XVI-B Relate No. Explain the accordance	13 instructions to verify calculations)  tionship of Activities to the Ad below how each activity for which incomprishment of the foundation's exempt	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the accordance.	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
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t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue e	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions )
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)
t XVI-B Relate No. Explain the account Revenue of	13 instructions to verify calculations)  tionship of Activities to the Activities to the Activities to the Activities to the Activity for which incomplishment of the foundation's exempter armed from charitable activities described.	ne is reported in colu purposes (other tha	ımn (e) of Part X n by providing fu	(VI-A contributed im unds for such purpo	portantly to ses) (See instru	ctions)

Form	n 990-PF	(2012	) Jolie-Pitt Fou	undation			_		20-5176	5706	Page	e 13
Pa	rt XVII	lr	formation Rega	arding Tran	sfers To and Transa	ctions a	nd Rel	ationships W	th Noncharit	able		
		E	xempt Organiza	ations								
1		tion 5	501(c) of the Code		gage in any of the follow ection 501(c)(3) organiza						Yes	No
а	Transf	fers f	rom the reporting f	oundation to a	a noncharitable exempt o	rganizatic	n of			-38	. 2.3.	. 8. 15
-	(1) Ca									1a(1)	. Discalina	X
			assets .							1a(2)		Х
b	• •		sactions.							**		13 *
	(1) Sa	ales	of assets to a nonc	haritable exer	npt organization			•		1b(1)		Х
	(2) Po	urcha	ases of assets from	a noncharital	ble exempt organization		. <b></b>			1b(2)		Х
			of facilities, equipr							1b(3)	igsquare	X
	(4) R	eımb	ursement arranger	ments			•			1b(4)	igsquare	X
			or loan guarantees							1b(5)	<u> </u>	Х
					p or fundraising solicitati			•		1b(6)	<b> </b>	X
С		_			s, other assets, or paid e					1c	L	Х
d 	value	of the	e goods, other ass	ets, or service aring arrange	complete the following so es given by the reporting ment, show in column (d	foundation  i) the value	n If the t e of the	foundation received goods, other ass	ved less than fa ets, or services	r marke receive	ed ——	
(a)	Line no	1	b) Amount involved	(c) Name	of nonchantable exempt organiz	ation	(d) De	scription of transfers,	transactions, and st	nanng arra	angeme	:nts
		╂						<del></del>	<del></del>			
		╂─										
		╁┈										
		<del>                                     </del>					<u> </u>					
		<del>                                     </del>										
												-
							<u> </u>					
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		-	-						<del></del>			-
		┼	<del></del>		·		-					
		+			·		-	<u> </u>				
		+					-	<u> </u>				
			·-··									
	descri	ibed s," co	in section 501(c) of omplete the following	f the Code (ot ng schedule	ted with, or related to, or her than section 501(c)(3	3)) or in se		279	. 🔲	Yes 🗓	] No	
_		(1	a) Name of organization		(b) Type of orga	nization	<del></del>	(c)	Description of relation	onsnip		
						_	-					
_							_		,			
			- 1-32		<del>-</del>							
	Lu	Under p	enalties of perjury, I declare	that I have examined	this return, including accompanying s	chedules and st	tatements, a	nd to the best of my know	ledge and belief, it is tru	ıe,		
	gn (		and complete. Declaration of		taxpayer) is based on all information	Title	er has any	nowledge	May the IRS with the prep	arer show	vn be <u>lov</u>	
		Ī	Pnnt/Type preparer's na	ame	Preparer's signature			Date		PTIN		
Pa Pr	id epare	ا م	Jeffrey D Haskell		Jeffrey D. Haskel	<u>.                                    </u>		8/6/2013	Check if self-employed	P0134	<del>15770</del>	
	•	1		oundation Sou	~				Firm's EIN 🕨 💍	1-0398	347	
Use Only Firm's address ► One Hollow Lane, Suite 212, Lake Succe							1042		Phone no (80	0) 839-	1754	

### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

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

OMB No 1545-0047

Name of the organization		Employer identification number
Jolie-Pitt Foundation		20-5176706
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	rate foundation
	501(c)(3) taxable private foundation	
• •	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the Gene	ral Rule and a Special Rule See
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the ye one contributor. Complete Parts I and II	ear, \$5,000 or more (in money or
Special Rules		
sections 509(a)(1)	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/39 and 170(b)(1)(A)(vi) and received from any one contributor, duri ) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form	ing the year, a contribution of the greater
the year, total con	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that rectributions of more than \$1,000 for use <i>exclusively</i> for religious, chases, or the prevention of cruelty to children or animals. Complete	haritable, scientific, literary, or
the year, contribut total to more than year for an exclus	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that recions for use <i>exclusively</i> for religious, charitable, etc., purposes, b \$1,000 If this box is checked, enter here the total contributions to the first precious, charitable, etc., purpose. Do not complete any of anization because it received nonexclusively religious, charitable	out these contributions did not that were received during the the parts unless the <b>General Rule</b>
990-EZ, or 990-PF), but it	that is not covered by the General Rule and/or the Special Rules must answer "No" on Part IV, line 2 of its Form 990, or check the 0-PF, to certify that it does not meet the filing requirements of So	e box on line H of its Form 990-EZ or on

Schedule B	(Form 990,	990-EZ.	or 990-PF)	(2012)

Employer identification number Name of organization 20-5176706 Jolie-Pitt Foundation Contributors (see instructions). Use duplicate copies of Part I if additional space is needed Part I (d) (a) (c) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Robert Procop Person \_\_\_1\_\_ 9489 Dayton Way, Ste 202 **Payroll** Beverly Hills CA 90210 100,641 Noncash Foreign State or Province (Complete Part II if there is Foreign Country a noncash contribution ) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person 2 c/o Terry Bird 1990 South Bundy Drive, Ste 200 Payroll Los Angeles CA 90025 150,000 Noncash Foreign State or Province (Complete Part II if there is Foreign Country a noncash contribution ) (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Asprey Holdings Limited Person 3 167 New Bond Street **Payroll** Noncash Foreign State or Province (Complete Part II if there is Foreign Country United Kingdom (England, Northern Ire a noncash contribution) (b) (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 The Elementary Teachers' Foundation of Ontario Person 4 480 University Avenue, Ste 1000 **Payroll** Noncash \$ 26,978 Foreign State or Province Ontario (Complete Part II if there is Foreign Country Canada a noncash contribution ) (b) (c) (d) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Australian Center for Intl Ag Research Person Х 5 38 Thyme Street **Payroll** Noncash Fern Hill Park Foreign State or Province (Complete Part II if there is Foreign Country Australia a noncash contribution ) (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person **Payroll** Noncash Foreign State or Province (Complete Part II if there is Foreign Country a noncash contribution )

Employer identification number 20-5176706

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed. (c) (a) No. (d) Date received FMV (or estimate) from Description of noncash property given (see instructions) Part I (a) No. (c) (d) (b) FMV (or estimate) from Date received Description of noncash property given (see instructions) Part I (c) (a) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I \$ \_\_\_\_\_ (a) No. (c) (d) (b) FMV (or estimate) from Description of noncash property given Date received (see instructions) Part I -----(c) (a) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (see instructions) Part I -----(c) (a) No. (b) Description of noncash property given (d) FMV (or estimate) from Date received (see instructions) Part I

Name of or	•					Employer identification number				
Jolie-Pitt Fo					-044 \4->	20-5176706				
Part III		ous, charitable, etc., individ								
	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.									
		,000 or less for the year (En			nstruction	s) <b>&gt;</b> \$0				
	Use duplicate copi	es of Part III if additional space	ce is need	ed						
(a) No. from	(h) Deem	and of miff	1-	\ llas of sift		A) Description of houseift is held				
Part I	(b) Furt	oose of gift	(0	) Use of gift	"	l) Description of how gift is held				
			(e) 1	ransfer of gift						
			(-)	<b></b>						
	Transferee'	s name, address, and ZIP +	4	Relatio	nehin of	transferor to transferee				
	Transitive		Telauc	mamp or	ualisteror to transferee					
	For Prov	Country				****				
(a) No.	1011100	Country		L		· · · · · · · · · · · · · · · · · · ·				
from	(b) Purp	oose of gift	(c	) Use of gift	(0	d) Description of how gift is held				
Part !				<del></del>	_					
	<b>*</b>									
	(e) Transfer of gift									
	(e) transfer of gift									
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee									
	Transferee'	s name, address, and ZIP +	onship of	transferor to transferee						
(a) No.	For Prov	Country		1						
from	(b) Puri	pose of gift	(c	) Use of gift	1 6	d) Description of how gift is held				
Part I	<u> </u>	-			`					
						<u> </u>				
			(e) <sup>-</sup>	Transfer of gift						
	Transferee	s name, address, and ZIP +	- 4	Relationship of transferor to transferee						
	For Prov	Country								
(a) No. from	(h) D			\	,	d) December of how wife in bold				
Part I	(b) Fur	pose of gift	(0	c) Use of gift	, ,	d) Description of how gift is held				
				• • • • • • • • • • • • • • • • • • • •						
			·							
			<b>-</b>							
			(e)	Transfer of gift						
			• •	J						
	Transferee	's name, address, and ZIP +	<b>- 4</b>	Relatio	onship of	transferor to transferee				
					•					
	For Death	0		1						

Part I, Line 11 (990-PF) - Other Income

	9,448	0	9,448
	Revenue		
	and Expenses	Net Investment	Adjusted
Description	per Books	Income	Net Income
1 Other Program Revenue	9,448	0	9,448

Part I, Line 16a (990-PF) - Legal Fees

		600	0	0	600
	<u></u>				Disbursements
		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basis Only)
1	General Governance Matters and Counseling	600	0	0	600

Part I, Line 16b (990-PF) - Accounting Fees

		9,680	0	0	9,680
					Disbursements
		Revenue and			for Charitable
1		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	Income	Income	(Cash Basıs Only)
1	Audit Support	9,680	0	0	9,680

Part I, Line 16c (990-PF) - Other Professional Fees

-		370,459	3,394	0	367,065
					Disbursements
1		Revenue and			for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
1	Description	Books	Income	Income	(Cash Basis Only)
1	Program Consultant	50,000	0	0	50,000
2	Investment Management Services	3,394	3,394	0	0
3	Photography Services	2,974	0	0	2,974
4	Developing Foundation's Philanthropic Objectives	240,000	0	0	240,000
5	Transportation Consultant	19,354	0	0	19,354
6	Philanthropic Consultant	49,324	0	0	49,324
7	Education Advisor	3,413	0	0	3,413
8	Libya Legal Fellow Workshop	2,000	0	0	2,000

Part I, Line 18 (990-PF) - Taxes

	500	0	0	0
	Revenue			Disbursements
	and Expenses	Net Investment	Adjusted	for Charitable
Description	per Books	Income	Net Income	Purposes
1 Estimated Tax for 2012	500	0		0

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Part I, Line 19 (990-PF) - Depreciation and Depletion

u	ci, Line 13 (330-11) - Depreciation and Depletto	41							
							11,924	0	0
Γ						Beginning	Revenue	Net	Adjusted
-1		Date	Method of		Cost or	Accumulated	and Expenses	Investment	Net
	Description	Acquired	Computation	Asset Life	Other Basis	Depreciation	per Books	Income	Income
	1 Automobiles	Vanous	Straight-line	5	64,030	9,192	7,215	0	0
	2 Equipment/fumiture	Vanous	Straight-line	5	41,705	5,579	4,709	. 0	0

Part I, Line 23 (990-PF) - Other Expenses

	Line 23 (330-FF) - Other Expenses	299,977	2,242	9,448	288,287
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Administrative Fees	24,642	0	0	24,642
2	Office Supplies	10,023	0	0	10,023
3	Postage	1,481	0	0	1,481
4	Filing Fees	1,025	0	0	1,025
5	Payroll Processing Fees	1,198	0	0	_1,198
6	Equipment/repairs/maintenance	58,611	0	0	58,611
7	Bank and other fees	5,574	2,242	0	3,332
8	Telephone/internet/fax	14,578	0	0	14,578
9	Insurance	4,898	0	0	4,898
10	Local employee recreation programs	3,394	0	0	3,394
11	Government operational support/conservation	1,993	0	0	1,993
12	Livestock/agronomy expenses	21,580	0	9,448	12,132
13	Rural employee food subsidies	2,086	0	0	2,086
14	Special conservation field operations	4,879	0	0	4,879
15	Arial Operations	23,853	0	0	23,853
16	Agro research expenses	18,876	0	0	18,876
17	Community-household infrastructure support	215		0	215
18	School facilities/equipment/materials	1,271	0	0	1,271
19	School salaries/supplemental pay	3,660	0	0	3,660
20	School meal program	4,045	0	0	4,045
21	Other school programs	27,583	0	0	27,583
22	Healthcare post operational support	12,018	0	0	12,018
23	Women self empowerment project	2,364	0	0	2,364
24	Healthcare centre operational support	34,824	0	0	34,824
25	Rural planning interventions and supplies	9,110	0	0	9,110
26	Other program expenses	6,196	0	0	6,196

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Part II, Line 10a (990-PF) - Investments - U.S. and State Government Obligations

	Federal	0	149,904	0	150,000	
	State/Local	0	0	Ō	0	
	Num Shares/	Book Value	Book Value	FMV	FMV	State/Local
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year	Obligation
1 FAMC - 0 00% - 01/03/2013	150,000		149,904		150,000	

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

				3,062,283	528,815	0	525,907
		Interest	Maturity	Book Value	Book Value	FMV	FMV
	Description	Rate	Date	Beg of Year	End of Year	Beg of Year	End of Year
1	BANK TOKYO-MITSUBISHI - 0 880% - 02/14		Ĭ		150,285		150,128
2	MORGAN STANLEY GLBL NT - 5 300% - 03/				129,033		125,847
3	ROBOBANK USA FINL CORP - 0 00% - 02/0				149,643		149,939
4	SUMITOMO CORP OF AMERICA 0 000% 1/			I	99.854		99.993

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

		105,735			58,647	79,040	79,040	
Γ			Accumulated	Accumulated				
1		Cost or	Depreciation	Depreciation	Book Value	Book Value	FMV	
	Asset Description	Other Basis	Beg of Year	End of Year	Beg of Year	End of Year	End of Year	
	1 Automobiles	64,030	9,192	16,407	50,428	47,623	47,623	
Г	2 Equipment/Eurniture	41.705	5.579	10.288	8.219	31,417	31,417	

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Part VII.	A Line	5 /990.PE) .	Substantial Co	ontraction I	Explanation
ı Git All.	'A. LIIIE	J 1330°F1 1	OUDSIAIILIAI C	UIILI ALLIUII I	

This statement is submitted to report the distribution of certain assets during the above-referenced year. The distributions resulted in a substantial contraction of assets.
The following information is submitted in accordance with Treasury Regulation Section 1 6043-3(a)(1) and the Form 990-PF instructions
Duning the taxable year ending December 31, 2012, Jolie-Pitt Foundation (the "Foundation") made distributions from assets from sources other than current income. Collectively, the distributions in excess of current income totaled \$1,728,325
This amount represents over 25% of the Foundation's net assets of \$4,927,289 (as measured by fair market value) at the beginning of the Foundation's taxable year ending December 31, 2012
Although the Foundation technically experienced a "substantial contraction," it will continue in existence and has no plans for dissolution
The Foundation made distributions of cash to the grantees listed in the attachment to Part XV, Line 3a, each such grant was made solely for the chantable purpose specified therein

# Part VII-B, Line 5c (990-PF) - Expenditure Responsibility

	Grantee Name	Check "X" of Business	Street	City	State	Zıp Code	Foreign Country	Grant Date	Grant Amount	Grant Purpose	Arnt. Expended by Grantee	Any Diversion by Grantee?	Dates of Reports by Grantee	Date of Ventication	Verification
1	Aegrs Trust		c/o The Holocaust Centre, Laxton	Nottinghamshire		NG22 OPA	United Kingdom (England, Northern Ireland, Scotla	9/22/2010		Provide funding for the Lubanga and Katanga Tnal Project.		Not to the knowledge of grantor	5/3/11 and 1/29/13		None necessary
2	Hunganan Red Cross		1367 Budapest 5, Pf 1	Budapest			Hungary	11/12/2010		Provide assistance to those affected by the chemical spill in Hungary		Not to the knowledge of grantor	5/9/11 and 4/11/12		None necessary
3	Humanitanan Initiative Just Relief Aid		Kalson Towers, Crescent Rd	Nairobi			Кепуа	11/7/2011		Provide funding for the expansion of Mother and Child Health Care Clinic		Not to the knowledge of grantor	3/27/13		None necessary
4	N/a'an ku se Foundation		PO Box 99292	Windhoek			Namibra	8/26/2011		Provide funding for projects dedicated to conserving land, cultures and wildlife of Namibia. (Installment 1 of 2)		Not to the knowledge of grantor	11 <i>∏1</i> 12		None necessary
5	Forum for Freedom in Education		Kralja Drzisłava 12,	Zagreb		10000	Croatba	2/6/2012	10,000	Key for peace - Education for Peace Project		Not to the knowledge of grantor	12/31/12		None necessary
6	Academy of Performing Arts in Sarajevo		Obala Kulina bana 11	Sarajevo			Bosnia-Herzegovina	9/20/2012	20,000	Classroom Equipment for use by the Department of Acting		Not to the knowledge of grantor	Report Expected in 2013		None necessary
7	Udruzenje Za Razvoj I Promicanje Umjetruckih Djelatnosti Magacin Kabare		Cekalusa 14	Sarajevo		71000	Bosnua-Herzegovina	9/7/2012	15,000	To support the Live Show Project.		Not to the knowledge of grantor	5/27/13		None necessary
8	Lawyers for Justice in Libya		6-7 Hatton Garden, 3rd Floor	London		EC1N 8AD	United Kingdom (England, Northern Ireland, Scotta	10/22/2012	74,525	To support Destoon and Jolie Legal Fellow Project		Not to the knowledge of grantor	Report Expected in 2014		None necessary

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										0	0	0
		Check "X"	0	24	C	70.4.	Samuel Country	T.U.	Avg Hrs	0	Benefits	Expense
<u> </u>	Name	ıf Busıness	~	City	State		Foreign Country	Title	Per Week	Compensation	penellis	Account
	Terry Bird		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		VP	1 00	0	0	0
1												
	Warren Grant		Foundation Source 501 Silverside Rd	Wilmington	DE	19809	-	VP	1 00	0	0	0
2												
	Angelina Jolie		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Co- Pres / Dir	4 00	0	0	0
3	ļ											
	Brad Pitt		Foundation Source 501 Silverside Rd	Wilmington	DE	19809		Co- Pres / Dir / Sec	4 00	0	0	0
4			l				L				]	

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#### Part IX-A (990-PF) - Summary of Direct Charitable Activities

In 2003, Ms Angelina Jolie (in conjunction with WildAid) began a project dedicated to the conservation of Cambodia's endangered Cardamom Mountains' northern territory. Formally known as the Maddox Jolie Project and based in Cambodia's rural and impoverished northwest, the initial focus of its conservation work was on the protection of Samlout National Park (Samlout Protected Area). Samlout contains most of the region's biodiversity forests, freshwater ecosystems, and endangered species. As more resources became available, MJP's operations expanded into other areas such as reforestation, community protected area, park management and integrated rural development (UN Millennium Development Goals). In 2009, the project's assets were transferred from WildAid to the Jolie-Pitt Foundation which continues the project ("MJP") currently

2012 Accomplishments \$925,253

Agriculture Achieving food security and nutritional well-being has been central to MJP's poverty alleviation program in Samlout In 2012, MJP's chicken project targeted 146 farmers in 8 main target villages. Other training focused on fruit trees and crop production. The main upland crops in Samlout are soybeans, maize, sesame, mungbeans, and peanuts. In 2012, MJP also continued its collaboration with the Australian Centre for International Agricultural Research (ACIAR) in commencing a five year research project entitled "Market-focused integrated crop and livestock enterprises for NW Cambodia"

Education In 2012, MJP continued to design and implement professional coaching and training to 2 ECCD classes with 45 children (23 girls and 22 boys) and 2 teachers, 5 kindergarten classes with 127 children (59 girls and 68 boys) and 5 teachers, 5 primary schools with 1,412 students (744 girls and 668 boys) and 48 teachers, and 1 lower secondary school with 157 students (73 girls and 84 boys) and 12 teachers. School programs supported include school gardens and other nutrition projects, school sport clubs, in-class physical education, reading clubs and library enhancement, eco-ranger clubs, computer training, sanitation and hygiene education, in addition to education and training materials such as textbooks

Health In 2012, MJP continued to provide hands-on interactive training sessions, service improvement, and clinical interventions at two MJP health facilities, Kampong Touk Health Post and Boeng Run Health Centre. The primary focus is to improve the quality of health care services in the region to reduce child mortality and morbidity, improve maternal health, and combat HIV/AIDS, malaria and other diseases. In 2012, the Bueng Run Health Centre (BRHC) treated 11,313 outpatients, with an average of 942 cases per month. This represents a 40.9% increase compared to 2011, when 8,029 cases were recorded. The Kampong Touk Health Post (KTHP), MJP's smaller, sister health facility, received 4,395 OPD cases, with an average of 366 cases per month. This represents a 32.3% increase compared to 3,322 cases in 2011. Other health initiatives conducted include Baby Friendly Community Initiative, Sophy and The Veggie Patch Book distribution, Emergency Food Package program, Mobiles Uniting Mothers program, Outreach Clinics in 9 villages, and education about health-related topics such as maternal care and hygiene.

Micro-credit MJP understands the importance of business approaches to produce economic and social change. To support and expand the economic participation of low-income households in Samlout, MJP created the Micro-Credit Plus Project in 2009. The project provides support to the development of small, family-owned businesses that will generate additional income to improve household savings. From 2009-2011, MJP worked in 6 target villages and created 28 village-based micro-credit and savings groups with 270 members. In 2012, MJP created an additional 2 credit and saving branches with 33 members in Bueng Run village. Today, there are 30 credit and saving branches with 303 members. Each branch has 10 members. MJP provided loans worth 39,697.56 USD to 272 members with an average loan of \$146 per member. In 2012, the project focused on the following key activities. start-ups, business and management training, family financial management training and micro-credit guidelines.

Natural Resource Management MJP actively supports the protection and management of Samlout Protected Area, a 60,000 hectare tropical forest in northwest Cambodia Geographically divided between Battambang and Pailin province and sharing a border with Thailand, Samlout is the last intact tropical forest in the northwest. To stop the accelerating deforestation in the areas outside Samlout Protected Area, MJP supported the Forestry Administration in Battambang province in creating Community Forestry ("CF") schemes in four target communes in Samlout District. During 2009-2011, MJP created 11 community forestry sites with 1,824 villagers living in 13 villages. In 2012, 11 community forestry schemes were registered at the national level, and forestry demarcation poles were installed at 11 sites. Another important effort is the nursery project which produces tree seedlings for reforestation in the degraded areas outside Samlout Protected Area. In 2012, nearly 5,000 seedlings were produced and distributed to local villagers, CF members and other stakeholders within the area.

Conservation Law enforcement continues to be one of the main tools used to protect and conserve the natural resources in Samlout 2012 was a very challenging year in fighting illegal activities, especially the trafficking of kronhung (rosewood) in the Samlout region lilegal land encroachment inside the protected area increased as villagers took advantage of the government's new land titling project which commenced in June 2012 MJP continued to operate 24 hours a day to fight nature crimes. They patrolled regardless of terrain, climate or season. In 2012, the team conducted 706 patrols, equal to 5,271 men-field days.

Gender Equity In June 2010, MJP established the Samlout Women's Prosperity Centre which focuses on empowering and promoting the rights of women/girls through various vocational skills training and business activities that can improve their socio-economic status in their families and in the greater community. The Centre is mainly used as a multifunctional building for community meetings, workshops, vocational skills training, and for other activities or events to promote the well-being of women in the region

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### Jolie Legal Fellows Program

Libya
\$19,017

In 2012 the Foundation focused on enhancing the rule of law in Libya by establishing the Jolie Legal Fellowship Program – Libya to support civil society and the Government of Libya as it embarks on the process of establishing a modern, democratic state

Haiti
In 2012 a Jolie Legal Fellow ("Fellow") was appointed to support the Government of Haiti's child protection efforts by working with the

Institut du BienEtre Social et de Recherches (IBESR) under the direction of Minister Arielle Jeanty Villedrouin and her staff. The Fellow assists in program development, support and implementation in an effort to strengthen the capacity of local institutions and colleagues.

Foundation Status

Amount

Relationship

Purpose of grant/contribution