11/2010

Form **990-PF**

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

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052 **2012**

D	For ca	alendar year 2012, or tax year beginning	2012	, and ending	orting requirements				
= .	J &	R FQUNDATION	, 2012	, and ending	A Employer identification nu 20-5980716	mber			
<u> </u>		LEE AVE #182 DKLYN, NY 11211			B Telephone number (see the	instructions)			
= ⇒ .	G Cl	neck all that apply	Initial return of a fori	mer public charity	C If exemption application is				
		Section 4947(a)(1) nonexempt charitable		foundation private foundation	D 1 Foreign organizations, check here 2 Foreign organizations meeting the 85% test, check here and attach computation E If private foundation status was terminated				
	•	(from Part II, column (c), line 16) (Part I	counting method X C Other (specify) , column (d) must be o		under section 507(b)(1)(A F If the foundation is in a 60 under section 507(b)(1)(B)-month termination			
STATE OF THE PARTY	<u> Part</u>	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)			
点でいることのこと		1 Contributions gifts grants, etc received (att sch) 2 Ck X if the foundn is not req to att Sch B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Cross contri	- 15 下線2015年	THE SECTION					
	R E V E	b Gross sales price for all assets on line 6a		Links of Links	UTE UNIT				
	N U E	8 Net short-term capital gain 9 Income modifications 10a Gross sales less returns and allowances b Less Cost of		TPR	2 0 2017 BRANCH GDEN				
		c Gross profit/(loss) (att sch) 11 Other income (attach schedule)		13. 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(元) 10. 4 から (つい 中学) データを持っている (14) 14 (15) 15				
•		12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees etc 14 Other employee salaries and wages 15 Pension plans; employee benefits	0.		0.	And the second of the second o			
	ADM IN IST	15 Pension plans; employee benefits 16 a Legal fees (attach schedule) Lb Accounting fees (attach sch) Other prof fees (attach-sch) Interest 18 Javes (attach schedule) see instruction							
	RATING AND	19 Depreciation (attach 1 sch) and depletion. 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule)							
	D PENSES	24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid		SECTION SECTION					
-		26 Total expenses and disbursements. Add lines 24 and 2527 Subtract line 26 from line 12:	0.		0.	0.			
		a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter 0).	0.						
7	RAA	C Adjusted net income (if negative, enter -0) For Paperwork Reduction Act Notice, see ins	在國際國家政治學。	温湿的 工程12727条		Form 990-PF (2012)			



Par	1	Balance Sheets	column should be for end-of year amounts only	Beginning or year		n year
			(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest	5			
	2	,	ary cash investments			
	3	Accounts receivable		沙底 2000 李宝	■世代 - 19 世 ·	T. Martine Strategy
		Less allowance for	doubtful accounts	1 1 N N N N N N N N N N N N N N N N N N	(No. 15.73) 1 4 5 3 45 10 5	
	4	Pledges receivable	·	THE STREET	2000年2月1日	
	_	Less allowance for	doubtful accounts •			
	5	Grants receivable				
	6	Receivables due from office disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
	7			学家必须会性的	19 19 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 有意音和 (子灣歌) 位于
A	'	Less allowance for	` '		A Fair and Make was	de Transcontinue
S	8	Inventories for sale				
S S E T	9	Prepaid expenses a	nd deferred charges			
Š	10 a	a Investments – U S obligations (attach s	and state government schedule)	<u> </u>		
] i	b Investments — corporate	stock (attach schedule)			
	(c Investments — corporate	bonds (attach schedule)			:
	11	Investments – land, equipment basis	, buildings, and		The state of the state of	
		Less accumulated deprec (attach schedule)	•			
	12	Investments - mort	gage loans			
	13		,			
	14	, , ,			1 2 3 3	"整约里,我没说了!"
		Less accumulated depred (attach schedule)	-			
	l .	•)		
	16	see the instructions	completed by all filers — Also, see page 1, item I)	0.	0.	0.
Ļ	17	Accounts payable a	nd accrued expenses			BETTER BETTER
Å	18	Grants payable				
A B	19	Deferred revenue				
Ľ	20	Loans from officers, direc	ctors, trustees, & other disqualified persons			
ļ	21	* *	s payable (attach schedule)			[常是明·安徽][1
T I E	22	,)		
S	23			0.	0.	
		Foundations that fo and complete lines	llow SFAS 117, check here 24 through 26 and lines 30 and 31.	1		
N F E U	l					
T N	l	Temporarily restricted				[漢紫雪] 数数4]
ΔD	26	Permanently restrict	_	<u> </u>		
A S S A E L T A		and complete lines	o not follow SFAS 117, check here P 27 through 31.	4		
	27		orincipal, or current funds			
SNC	28		, or land, building, and equipment fund			
O F	29	•	ulated income, endowment, or other funds			
ŘŠ	30 31		fund balances (see instructions) net assets/fund balances	0.	0.	
	31	(see instructions)	net assets/fund balances	0.	0.	
Par		Analysis of Chan	iges in Net Assets or Fund Balanc	es	•	
1			alances at beginning of year - Part II, cold on prior year's return)	umn (a), line 30 (must a	agree with	0.
2		er amount from Part I,			2	0.
3	Other	increases not included in li	ne 2 (Itemize)		3	,
4	Add	lines 1, 2, and 3			4	0.
5		ases not included in line 2			5	
6	Tota	I net assets or fund b	line 30 6	0.		

(a) List and de	scribe the kind(s) of property sold (e.g., rehouse, or common stock, 200 shares ML	eal estate,	(b) How acquire P — Purchase	(C) Date acquired (month day year)	(d) Date sold (month day year)	
D — Dona						
1a N/A				 		
c		-		 	 	
d		<u> </u>		 		
e				 		
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other bas		(h) Gain or	(loss)	
	(or allowable)	plus expense of sal	e	(e) plus (f) m	inus (g)	
b						
			-			
e						
	showing gain in column (h) and owned b	v the foundation on 12/31/69		(I) Gains (Col	lumn (h)	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		gain minus column (han -0-) or Losses (f	k), but not less	
a				-		
b						
C						
d						
<u>e</u>		<u> </u>				
2 Capital gain net income of		enter in Part I, line 7 ter -0- in Part I, line 7	. 2			
3 Net short-term capital ga	in or (loss) as defined in sections 1222(5)	and (6)				
If gain, also enter in Part in Part I, line 8	I, line 8, column (c) (see instructions) If	(loss), enter -0-	. д			
Part V Qualification U	Inder Section 4940(e) for Reduce	d Tax on Net Investm	ent Income	•		
If 'Yes,' the foundation does no	ne section 4942 tax on the distributable arout qualify under section 4940(e). Do not co	emplete this part		Yes	No	
	ount in each column for each year, see the	ie instructions before makin	g any entries.			
(a) Base period years Calendar year (or tax yea beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (co	(d) Distribution ratio (column (b) divided by column (c))		
2011						
2010						
2009						
2008						
2007						
2 Total of line 1, column (d	()		2			
3 Average distribution ratio	for the 5-year base period — divide the to dation has been in existence if less than	otal on line 2 by 5, or by the				
number of years the four	dation has been in existence if less than	o years	3	 		
4 Enter the net value of no	4	-				
5 Multiply line 4 by line 3	5					
6 Enter 1% of net investment income (1% of Part I, line 27b)						
7 Add lines 5 and 6			7			
8 Enter qualifying distribution	ons from Part XII, line 4		8			
, , ,	ater than line 7, check the box in Part VI,	line 1b, and complete that		% tax rate See t	he	

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Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see	instru	ctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	13.7	20000	· 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	,
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			<u></u>	·
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	1			0.
	check here ► ☐ and enter 1% of Part I, line 27b	21 This	1.15%		<u>₩, , , , , , , , , , , , , , , , , , , </u>
_	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				500
		11.000.00			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			0
3	Add lines 1 and 2	3			<u>0.</u>
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			0.
6	Credits/Payments	257622	* 1552.455W *	vi ruipaik	0.
_			1		
	2012 estimated tax pmts and 2011 overpayment credited to 2012			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Exempt foreign organizations — tax withheld at source 6b	100			
	Tax paid with application for extension of time to file (Form 8868) 6 c				
	Backup withholding erroneously withheld 6 d		روا 4 مر داد		<u> </u>
7	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check hereif 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			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax	11			
Par	t VII-A: Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		學物	Yes	No
	participate or intervene in any political campaign?		1 8	1	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
	(see the instructions for definition)?		11	,	X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published		27.70	1:30	·
	or distributed by the foundation in connection with the activities		30 mg		
С	Did the foundation file Form 1120-POL for this year?		10	:	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		1	1 334	177
_	(1) On the foundation \$\\ 0\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		_0. <u>冷</u> 心		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.		8 (*)		**
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	1 27 935	لتبتا
-	If 'Yes,' attach a detailed description of the activities		70.4	2 . *215	X 197 14
	·		3,7		23.3
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		سونة	2 2 2 2 2	لنبنا
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 2	+-	X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		41	+	X
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	<u>' N</u>	/A
•	If 'Yes,' attach the statement required by General Instruction T		25.4	100.588	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			1	900円
Ů	By language in the governing instrument, or		7.7	7,4	1. 1
			3		7 - 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	2 700	الشيئة
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		الم الدفاع الد	5.5029	X 71
0 a	NY		- 27	138	
			ا بين ريا او وفق	1	" ريا
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		8 t	N	/A
_			2.30	700	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete	4942(Part	}(5) 1111 1	يتعيب	X
10	•	- , ui (··· -	+	<u> </u>
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		X
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Par	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		<u>X</u>
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applicate Website address N/A	tion?	13	Х	
14	=	718-93	30-7	1/13	
	Located at ► 75 FRANKLIN AVENUE BROOKLYN NY ZIP + 4 ► 112			113_	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		Ŋ/Ā		П.
		15			N/A
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	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►		7		
Pa	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.		184. 79	Yes	No
1 a	During the year did the foundation (either directly or indirectly)		100 mg		2011
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No	4 72		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes	XNo		八錢	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	X No	37.7		2.3
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes	X No			4
	(5) Transfer any income or assets to a disqualified person (or make any of either available	<u> </u>	5-, -,	20.00	3
	for the benefit or use of a disqualified person)?	XNo	\$ 15 M	製化は	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
	(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)	XNo	香港		
١	o 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)?	E3	1 b	N	<u>学</u> /A
	Organizations relying on a current notice regarding disaster assistance check here		-,53.5	31,592	7.79
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,		المنظمة	4	: ;
	that were not corrected before the first day of the tax year beginning in 2012?		1 c	ويد- ي	X : -4
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 $4942(j)(5)$)		76.17		
ā	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?	ΧNο	15		10.13
	If 'Yes,' list the years 20, 20, 20, 20		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	2
t	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)		2 b	N	/A
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20	İ	4.4	19.33	
_			3 3		1
3 2	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X No	47 A 15		見 神道
ŀ	olf '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
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
	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	7.05	Ž X
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Form **990-PF** (2012)

Form 990-PF (2012) J & R FOUNDATION Part VIII Information About Officers, Directors, Trustees, Foundation	20-59	80716 Page 7
and Contractors (continued)	ndation managers, nighty Paid i	Employees,
3 Five highest-paid independent contractors for professional services (see		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None	4	
	-	
	+	
	†	
	1	
	-	
	+	
	1	
]	
Total number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A: Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statis organizations and other beneficiaries served, conferences convened, research papers produced, etc.	tical information such as the number of	Expenses
1 N/A		
2		_{
		-
3		
		-
	· · ·	
4		
		_
Part X:B Summary of Program-Related Investments (see inst	ructions)	
Describe the two largest program-related investments made by the foundation during	the tax year on lines 1 and 2	Amount
1		_[
N/A		-
2		
*		-
		-
All other program-related investments. See instructions		
3		_
		_

Total. Add lines 1 through 3

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Form **990-PF** (2012)

Part X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign founda	tions,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes	225	
Average monthly fair market value of securities	1 a	
b Average of monthly cash balances	1 b	
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	14 A	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6 Minimum investment return. Enter 5% of line 5	6	0
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper		ons
and certain foreign organizations check here ▶ and do not complete this part.)	•	
1 Minimum investment return from Part X, line 6	1	
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) 2 b		
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
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	0
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	1 a	
b Program-related investments — total from Part IX-B	1 b	
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	7,000	
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	0
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	0
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the f qualifies for the section 4940(e) reduction of tax in those years	oundation	

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				0.
2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only			0.	
b Total for prior years 20, 20, 20	1 18 18 18 18 18 18 18 18 18 18 18 18 18	0.	20 基份 3面位	整点是"法规门"
3 Excess distributions carryover, if any, to 2012	14 19 18 18 19	基本的智慧院	数基準目的數	
a From 2007 7, 544.				
b From 2008 56, 121.	2000年の1	经验证的 法基础		
c From 2009 141, 165. d From 2010 176, 308.				
d From 2010 176, 308. e From 2011 27, 410.	Chelle Branch Control		The Same State of the State of	
f Total of lines 3a through e	408,548.			
4 Qualifying distributions for 2012 from Part	5 Commanda (1984)		3. 1 Nati Cara 2 Care 11	
XII, line 4 ► \$			第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	
a Applied to 2011, but not more than line 2a	九分表多 建丁素	· · · · · · · · · · · · · · · · · · ·	0.	自己是不 强烈人或
b Applied to undistributed income of prior years	学习是实现下,写		引入學學等特殊	以此時,不過間時
(Election required - see instructions)	The Contract of	0.		
c Treated as distributions out of corpus		1860 18 18 18 18 18 18 18 18 18 18 18 18 18	《双条》:"我 答	
(Election required – see instructions)	0.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A A CARLON AND A STATE	10. 15 · 10 · 10 · 10 · 10 · 10 · 10 · 10 ·
d Applied to 2012 distributable amount	Jan - 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0.
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012	0.	全部一次,大小二十二年 在中的一个	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 1 1. The 1 1.
(If an amount appears in column (d), the	1 1 14 TB 3 T 14 TB 2 T 2 F	Land State State State State	イン・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	1997 Service Commercial
same amount must be shown in column (a))				
	214 25/13/2			
6 Enter the net total of each column as indicated below:		[数字》:"必要		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	408,548.	Control of the second	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
b Prior years' undistributed income. Subtract	"你要想这一个			The second second
line 4b from line 2b		0.		1.7.182.
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	TO THE REPORT OF SE	0.	THE THE PERSON OF THE PARTY OF	Carles of Star I. A
d Subtract line 6c from line 6b Taxable amount — see instructions		_		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		C stase (ms 344	Corte of Market
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
			The state of the state of	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2013	A STATE OF	湖流 经营业 医	The second secon	0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				THE WAY
(see instructions)	0.	AND AND AND AND	18 No. 2 - 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE LOS TO SERVICE OF
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	7,544.	是一种 高度		
, ,	7,344.	The state of the s	127 252 11 25 2577	THE RESERVE OF THE PARTY OF THE
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	401,004.			
10 Analysis of line 9	为是"建筑"是到。秦	West To Bridge		学习性的人观察 企画
a Excess from 2008 56, 121.		经 公司 (1)		
b Excess from 2009 141, 165.	以来 意思态度。		(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	
c Excess from 2010 176, 308.	アルルフラウンデッジック		。	16.37 5 32 3
d Excess from 2011 27, 410.	The state of the s	The state of the s		
e Excess from 2012	L. E. BRITTHELL ET	《《公》 李思等等	一人,据决了"四次数数"	Form 990-PF (2012)

Part XIV:: Private Operating Foundations (see instructions and Part VII-A, question 9) N/A	Form 990-PF (2012) J & R FOUNDATION				20-5980716	Page 10
s effective for 2012, enter the date of the ruling b Check box to midcate whether the foundation is a private operating foundation described in section 4942(j)(3) or 494	· · · · · · · · · · · · · · · · · · ·	<u> </u>				N/A
2 a Earter the lesser of the adjusted net income from Part I of the minimum investment return from Part X for each year listed b 85% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed d Amouts routed in line 2 not used directly for active conduct of exempt activities C Qualifying distributions and elected group of the stock or active conduct of exempt activities a Camplete Sa, b, or or for the or seed directly for active conduct of exempt activities 3 Camplete Sa, b, or or for the or seed of the stock of a campatities of the stock of a sestest qualifying under section 4942(0/3019) 5 Endowment alternative test — enter (1) Value of all assets (2) Value of all assets (2) Value of assets qualifying under section 4942(0/3019) 5 Endowment alternative test — enter (1) Total support other thing pross and active section 4942(0/3019) 6 C "Support alternative test — enter (1) Total support other thing pross and active section 512(a)(5)), or royalties of section 512(a)(5), or royalties of section 512(a)(5), or royalties of section 512(a)(5), or royalties as growed in section 4940(0/308)(ii). 2 Support from general public and 5 or more exempt organization as growed in section 4940(0/308)(iii). 3 Largest amount of support from an exempt organization as growed in section 4940(0/308)(iii). 1 Information Regarding Foundation Managers: a List any managers of the foundation with have contributed more than \$5,000 (See section 507(c)(2)). b List any managers of the foundation with have contributed more than \$5,000 (See section 507(c)(2)). c) Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here 2 Information Regarding Contribution makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions complete times 2a, b, c, and d	is effective for 2012, enter the date of the	ruling			>	
income from Part 1 or the minimum investment return from Part X for each year listed b 85% of line 2a consisting of the part X for each year listed d Amounts rectued in line 2 not used directly for active conduct of exemple activities of the conduct of exemple activitie			erating foundation		4942(j)(3) or	4942(j)(5)
b 85% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed d Anounts reclude in line 2 not used directly be ablorated of exempt activities C Qualifying distributions made directly be ablorated of exempt activities Subtract line 2d from line 2d. 3 Compiete 3a, b, or clor the alternative test relief upon a "Assets' alternative test - enter (1) Value of assets qualifying under section 4942(1)(3)(8)(5) B Tedowiner Startmate test - enter 2/3 of minimum existent return shown in Part X, line part of the section 4942(1)(3)(8)(6) B Tedowiner Startmate test - enter (1) Total support other than gross investment income (interest, on securities bank (section 5)(2)(3)(5), or or orgalities) on securities loans (section 5)(2)(3)(6)(6) (2) Suspect from exertal pellic and 5 or more exempt organizations as provided in section 4942((3)(8)(6)) (3) Largest amount of support from an exempt organization as provided in section 4942((3)(8)(6)) (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: 1 a list any managers of the foundation who have contributed more than \$5,000 (See section 507(d)(2)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here ** If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other condition complete interest. b The form in which applications should be submitted and information and materials they should include	income from Part I or the minimum investment return from Part X for		(b) 2011		(d) 2009	(e) Total
c Qualifying distributions from Part XII, line 4 for sach year Isted d Aroust included in line 2 cert used directly for active conduct of exempt activities e Qualifying distributions made cirrectly for active conduct of exempt activities Subtract line 2d from line 2c 3 Complete 3a, b, or clot of the activities Subtract line 2d from line 2c 3 Complete 3a, b, or clot of the activities Subtract line 2d from line 2c 3 Complete 3a, b, or clot of the activities Subtract line 2d from line 2c 4 Complete 3a, b, or clot of the section of the activities of	•			+		
for active conduct of exempt activities Caulaffying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2d Camplete 3a, b, or c for the alternative test relied upon a "Assets' alternative test – enter (1) Value of assets qualifying under section 4942(D(5)(B)(1) b "Endowmenf alternative test – enter 273 of mainium investment return shown in Part X, line 6 for each year insted c "Support" alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities (bans) (section 512(a)(5)), or royalted in section 4942(X)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XY? 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 \$5,000) (See section 507(d)(2)) b List any managers of the foundation who ewn 10% or more of the stock of a corporation (or an equality large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions complete items 2a, b, c, and d b The form in which applications should be submitted and information and materials they should include	c Qualifying distributions from Part XII.					
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 gualifying under section 49420/30(B)(i) b "Endowment' alternative test – enter 2/3 of minimum investment returs shown in Part X, line 6 for each year listed c "Support alternative test – enter (1) (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a/50), or royalties) (2) Support from general public and 5 or more exempt organizations (3) Largest amount of support from an exempt organization (4) Gross investment income Part XY! 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 lust 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)) 5 List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * 1 the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed						
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Section 4942(j)(3)(B)(j)(j)(B)(j)(j)(B)(j)(j)(B)(j)(j)(B)(j)(j)(B)(j)(B)(B)(j)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)(B)			ĺ			
b 'Endowment' alternative test — enter 2/3 of minimum investment etuin 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 royalites) (2) Support from general public and 5 or more exempt organizations as provided in section 494(f)(39(b)(n)) (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)) b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here P if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions complete times 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed	(2) Value of assets qualifying under					
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a partnership or other entity) of which the foundation has a 10% or greater interest 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions complete items 2a, b, c, and d 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	Information Regarding Foundation Manage List any managers of the foundation who have	gers: e contributed more to	han 2% of the total	contributions received e section 507(d)(2))	by the foundation befo	
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 The name, address, and telephone number or e-mail of the person to whom applications should be addressed The form in which applications should be submitted and information and materials they should include	b List any managers of the foundation who own a partnership or other entity) of which the	10% or more of the foundation has a 1	stock of a corporati 0% or greater inte	ion (or an equally large rest	e portion of the owner	ship of
b The form in which applications should be submitted and information and materials they should include	Check here If the foundation only ma requests for funds. If the foundation makes	kes contributions to	preselected charital	ble organizations and	does not accept unsol anizations under othe	icited er conditions,
	a The name, address, and telephone number or	e-mail of the perso	n to whom application	ons should be address	sed	
c Any submission deadlines	b The form in which applications should be s	submitted and info	rmation and materi	ials they should inclu	ıde	
	c Any submission deadlines					
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	d Any restrictions or limitations on awards, s	such as by geograp	phical areas, charit	able fields, kinds of i	institutions, or other	factors

നെ നെന്ന് നിയാണ്ട് ആയിയ നിട്ടി സ്വാധന നിയാന് സ്യാന്യാന് സ്വാസ് സ്വാധന നിയാന് സ്വാധന മീവാന്സ്യൂൻ നിയ്യുന്ന സ്യാസ

Page **11**

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	N/A Amount		
Name and address (home or business)	substantial contributor	recipient				
a Paid during the year	substantial contributor	recipient				
Total	<u> </u>					
Total			► 3a			
b Approved for future payment			▶ 3b			
Total			► 3b			

Enter gross amounts unless otherwise indicated	Unrelat	ed business income	Excluded	by section 512, 513, or 514	(e)
• Description	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue			code		
a	-				
b	-	 		<u></u>	
C	 		-		
d			 		<u>-</u>
e			<u> </u>		
f					
g Fees and contracts from government agencies			\		
2 Membership dues and assessments			ļ		
3 Interest on savings and temporary cash investments	ļ		14		
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate	S. market	TOWN TOWN	200	的国际 的过去式和	自然實際。這樣的自然
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					_
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					<u> </u>
9 Net income or (loss) from special events				· · · · · · · · · · · · · · · · · · ·	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	2.80	184 是八層在流分日	10.56	1985年、1985年	
a					
b					
c					
d					
e					
Subtotal Add columns (b), (d), and (e)	7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7		100		
13 Total. Add line 12, columns (b), (d), and (e)		·		13	0.
(See worksheet in line 13 instructions to verify calculat	ions)				
Part XVI;B Relationship of Activities to th	e Accomp	lishment of Exemp	t Purp	oses	
Explain below how each activity for which accomplishment of the foundation's exemp	income is rep ot purposes (d	ported in column (e) of Fother than by providing t	Part XVI- funds for	A contributed important such purposes) (See i	ly to the nstructions)
N/A					
		-			
		•	-		
		·· <u>·</u>			
					
			_		
				 	

BAA Form **990-PF** (2012) TEEA0502L 12/23/12

Form 990-PF (2012) J & R FOUNDATION 20-5980716 Part-XVII: Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

des	I the organization directorised in section 501 (atting to political organi	c) of the Code (oth								Yes	No
a Tra	ansfers from the report	ing foundation to a	a noncharitable	exempt organization	ation of						1
• •	Cash								1 a (1)		X
٠,	Other assets								1 a (2)	- S.S.	X
-	ner transactions			_					ر قائم الاردان من المادان الماد	<u> </u>	200
٠,	Sales of assets to a re-								1 b (1)		X
` '	Rental of facilities, ed			arnzanon					1 b (2)		X
	Reimbursement arrar		assets						1 b (3) 1 b (4)		X
• • •	Loans or loan guaran	•							1 b (5)		X
	Performance of serving		n or fundraising	solicitations					1 b (6)		X
٠,	aring of facilities, equi				ees				1 c		X
the any	he answer to any of the goods, other assets, or y transaction or sharing	services given by the garrangement, sh	ne réporting foun iow in column ((dation If the four d) the value of the	ndation re ne goods	eceived less than s, other assets,	n fair market or services	value in receive	d		
(a) Line r	no (b) Amount involved	(c) Name of	noncharitable exem	npt organization	(d)	Description of tran	isfers, transacti	ons, and	sharing arrai	ngemen'	ts
N/A											
					ļ						
											
							-				
											
	-										
-											
					1						
		-									
				 	1						
		+			1				•		
					 						
des	the foundation directly or scribed in section 501(c) of the Code (oth					<u>-</u>		Yes	X	No
T d	Yes, complete the foll		(I-) Turn			4-	ND				
NI / N	(a) Name of organiz	Lation	(a) Type	e of organization		(с	Description	or rela	uonsnip		
N/A											
		//									
	Under penalties of perjury, I de	clare that I have examin	ned this return, includ	ling accompanying sc	hedules an	d statements, and to	the hest of my	knowledne	and belief	t is trije	
(correct and complete Declara	non of premarer (other th	nan taxpayer) is base	ed on all information of	of which pre	eparer has any know	ledge	Kilowiedge	and belier, i	t is title	
Sign									May the I	RS disc	uss ne
Here					_	resident			preparer (see instr	shown t	below
	Signature of offer trustee			Date	Ti	tle				Yes	No
	Print/Type preparer s	пате	Preparer's	signature		Date	Check	ıf	PTIN		
Paid	Abraham Fr	nedman, CPA	Abraha	am Friedman	n, CPA	12/29/16	self-emplo	iyed	P00890	986	
Prepar	er m's name	Saul N. Fr	iedman & C	Company			Firm's EIN	11-2	532255		
Use Or	W/ .	6201 Fifte	enth Avenu	ie				-			
	- 1	Brooklyn, l	NY 11219				Phone no	(718) 232-	<u> 1111</u>	
BAA									Form 990	-PF (2	2012)