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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

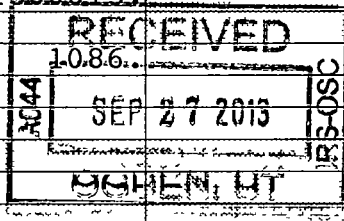
Name of foundation THE E. J. N. R. A. FOUNDATION		A Employer identification number 20-5990090
Number and street (or P.O. box number if mail is not delivered to street address) 2200 BISCAYNE BLVD		B Telephone number 305-374-5700
City or town, state, and ZIP code MIAMI, FL 33137		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2 Foreign organizations meeting the 85% test check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 406212. (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		1300613.			
2 Check ☐ if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		1086.			
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		1301699.	0.	0.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 2		165.	0.	0.	0.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications		187.	0.	0.	0.
23 Other expenses STMT 3		430.	0.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		782.	0.	0.	0.
25 Contributions, gifts, grants paid		2369906.			2369906.
26 Total expenses and disbursements. Add lines 24 and 25		2370688.	0.	0.	2369906.
27 Subtract line 26 from line 12		-1068989.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

SCANNED OCT 17 2013

Revenue

Operating and Administrative Expenses



STATEMENT 1

P 26

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	1475201.	406212.	406212.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - US and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	1475201.	406212.	406212.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒			
	27 Capital stock, trust principal, or current funds	1475201.	406212.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	1475201.	406212.		
31 Total liabilities and net assets/fund balances	1475201.	406212.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1475201.
2 Enter amount from Part I, line 27a	2	-1068989.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	406212.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	406212.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b NONE					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8			3		

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	2168351.	1315530.	1.648272
2010	2020445.	1046288.	1.931060
2009	2258975.	3041936.	.742611
2008	1761323.	4937759.	.356705
2007	1467649.	6245336.	.234999

2 Total of line 1, column (d)	2	4.913647
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.982729
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	684930.
5 Multiply line 4 by line 3	5	673101.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	673101.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	2369906.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	0.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
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			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		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		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) DE, FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14	The books are in care of ► SONNY KAHN, TREASURER Telephone no ► 305-374-5700 Located at ► 2200 BISCAYNE BLVD, MIAMI, FL ZIP+4 ► 33137		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	Yes	No X

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

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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b▶ ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**6b****b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ERICA KAHN 2200 BISCAYNE BLVD MIAMI, FL 33137	PRESIDENT & DIRECTOR 0.00	0.	0.	0.
SONNY KAHN 2200 BISCAYNE BLVD MIAMI, FL 33137	TREASURER & DIRECTOR 0.00	0.	0.	0.
ELLIOT KAHN 2200 BISCAYNE BLVD MIAMI, FL 33137	SECRETARY & DIRECTOR 0.00	0.	0.	0.

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

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANTS/CONTRIBUTIONS TO PUBLIC CHARITIES SUPPORTING SOCIAL WELFARE AND HUMANITARIAN AID TO FAMILIES AND CHILDREN IN NEED INCLUDING VICTIMS OF TERRORISM AND NATURAL DISASTERS	1719272.
2 GRANTS/CONTRIBUTIONS TO PUBLIC CHARITIES SUPPORTING EDUCATIONAL & RELIGIOUS EDUCATION PROGRAMS	602894.
3 GRANTS/CONTRIBUTIONS TO PUBLIC CHARITIES SUPPORTING MEDICAL RESEARCH, EMERGENCY MEDICAL ASSISTANCE AND PUBLIC HEALTHCARE AWARENESS	26720.
4 GRANTS/CONTRIBUTIONS TO PUBLIC CHARITIES SUPPORTING YOUTH DEVELOPMENT-MENTORING PROGRAMS & HISTORICAL-CULTURAL PROGRAMS	21000.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
All other program-related investments See instructions	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	695360.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	695360.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	695360.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	10430.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	684930.
6	Minimum investment return. Enter 5% of line 5	6	34247.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	34247.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34247.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	34247.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	34247.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	2369906.
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1b	0.
b	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	2369906.
b	Cash distribution test (attach the required schedule)	5	0.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	2369906.
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		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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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				34247.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	1125154.			
b From 2008	1514435.			
c From 2009	2106878.			
d From 2010	1968131.			
e From 2011	2102574.			
f Total of lines 3a through e	8817172.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$	2369906.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				34247.
e Remaining amount distributed out of corpus	2335659.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	11152831.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	1125154.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	10027677.			
10 Analysis of line 9				
a Excess from 2008	1514435.			
b Excess from 2009	2106878.			
c Excess from 2010	1968131.			
d Excess from 2011	2102574.			
e Excess from 2012	2335659.			

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

N/A

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

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test - enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

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

SONNY KAHN

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

NONE

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AHAVAS YISROEL FUND INC. 1340 MICHIGAN AVENUE MIAMI BEACH, FL 33139	NONE	PUBLIC CHARITY	SUPPORT HUMAN/SOCIAL SERVICES TO FAMILIES IN NEED	21200.
ALBERT EINSTEIN COLLEGE OF MEDICINE OF YESHIVA UNIVERSITY 1300 MORRIS PARK AVENUE BRONX, NY 10461	NONE	PUBLIC CHARITY	MEDICAL EDUCATION, RESEARCH AND HEALTH PROGRAMS	10000.
AMERICAN FRIENDS OF BNAI LEVY FOUNDATION 5417 18TH AVENUE BROOKLYN, NY 11204	NONE	PUBLIC CHARITY	PROVIDE ASSISTANCE TO INDIGENT FAMILIES	16000.
AMERICAN RED CROSS OF GREATER NEW YORK 520 W 49TH STREET NEW YORK, NY 10019	NONE	PUBLIC CHARITY	SOCIAL WELFARE AND HUMANITARIAN PROGRAM SUPPORT	1000.
BAIS CHANA WOMEN INT'L 115 COFFEEHOUSE ROAD KILLINGTON, VT 05751	NONE	PUBLIC CHARITY	RELIGIOUS EDUCATION & MENTORING FOR TEENAGE GIRLS	78000.
Total	SEE CONTINUATION SHEET(S)			2369906.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BETH ISRAEL CONGREGATION 720 W 40TH STREET MIAMI BEACH, FL 33140	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL SUPPORT	1000.
BORN FREE PET SHELTER, INC P.O. BOX 490823 KEY BISCAYNE, FL 33149	NONE	PUBLIC CHARITY	ANIMAL WELFARE AND RESCUE PROGRAM SUPPORT	1000.
CHABAD AT MIDTOWN, INC. 3030 NE 2ND AVE., #3 MIAMI, FL 33137	NONE	PUBLIC CHARITY	SUPPORT HUMAN/SOCIAL SERVICES TO FAMILIES IN NEED	4070.
CHABAD AT THE CIVIC CENTER 5701 MARIUS STREET MIAMI, NY 33146	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	5000.
CHABAD CENTER OF NORTHWEST NJ, INC ONE TORAH WAY ROCKAWAY, NJ 07866	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	10000.
CHABAD JEWISH CENTER OF STUDIO CITY 11927 VENTURA BLVD STUDIO CITY, CA 91604	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	500.
CHABAD LUBAVITCH OF HAWAII 410 ATKINSON DRIVE HONOLULU, HI 96814	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	35000.
Total from continuation sheets				2243706.

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
CHABAD LUBAVITCH OF MIDTOWN 509 FIFTH AVENUE, 2ND FLOOR NEW YORK, NY 10017	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	153000.	
CHABAD LUBAVITCH OF NORTH MIAMI 12413 BISCAYNE BLVD MIAMI, FL 33181	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	1000.	
CHABAD OF BEVERLY HILLS 409 FOOTHILL ROAD BEVERLY HILLS, CA 90210	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	3300.	
CHABAD OF EASTERN SHORE 980 NE 176TH STREET MIAMI, FL 33162	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	1800.	
CHABAD OF GOLDEN BEACH INC. 18090 COLLINS AVE NORTH MIAMI BEACH, FL 33160	NONE	PUBLIC CHARITY	ASSISTANCE TO INDIGENT JEWISH FAMILIES	2680.	
CHABAD OF MAUI P.O. BOX 1545 WAILUKU, HI 96793	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	1800.	
CHABAD OF SOUTHERN NEVADA 1261 ARVILLE ST LAS VEGAS, NV 89102	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	10000.	

Total from continuation sheets

15

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHABAD SERVING NYU 353 BOWERY NEW YORK, NY 10003	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	1800.
CHAI LIFELINE, INC 151 WEST 30 STREET NEW YORK, NY 10001	NONE	PUBLIC CHARITY	MEDICAL CARE TO FAMILIES IN NEED PROGRAM SUPPORT	1600.
CHICAGO CHESD FUND INC 7045 N RIDGEWAY AVE CHICAGO, IL 60712	NONE	PUBLIC CHARITY	EMERGENCY ASSISTANCE FOR FAMILIES IN NEED	5000.
COLEL CHABAD 806 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	PUBLIC CHARITY	SOCIAL/HUMAN SERVICES TO AGED, DISABLED & POOR	59800.
CONGREGATION BETH CHIAM OF LOS ANGELES 322 N JUNE STREET LOS ANGELES, CA 90004	NONE	PUBLIC CHARITY	RELIGIOUS AND SPIRITUAL DEVELOPMENT	2500.
CONGREGATION BNEI YERUSHALAYIM 6 ELAINE PLACE SPRING VALLEY, NY 10977	NONE	PUBLIC CHARITY	RELIGIOUS AND SPIRITUAL DEVELOPMENT	3600.
CONGREGATION SHAARAY TEFILAH OF NORTH MIAMI BEACH 971 NE 172 STREET MIAMI, FL 33162	NONE	PUBLIC CHARITY	RELIGIOUS AND SPIRITUAL DEVELOPMENT	1800.

Total from continuation sheets

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Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DAUGHTERS OF ISRAEL, INC 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	NONE	PUBLIC CHARITY	SOCIAL WELFARE AND HUMANITARIAN PROGRAM SUPPORT	180.
EZRAT ISRAEL INC. 806 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	PUBLIC CHARITY	SUPPORT HUMAN/SOCIAL SERVICES TO FAMILIES IN NEED	1479912.
FRIENDS OF LUBAVITCH OF FLORIDA, INC. 1140 ALTON ROAD MIAMI BEACH, FL 33139	NONE	PUBLIC CHARITY	SUPPORT HUMAN/SOCIAL SERVICES TO FAMILIES IN NEED	254664.
FRIENDS OF TALMUDIC STUDIES 1 E 33RD STREET NEW YORK, NY 10016	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	4000.
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD MIAMI, FL 33137	NONE	PUBLIC CHARITY	ARTS, CULTURAL AND HISTORIC PROGRAMS SUPPORT	10000.
HACHNOSOS KALLAH OF GREATER MIAMI 1140 ALTON ROAD MIAMI BEACH, FL 33139	NONE	PUBLIC CHARITY	SUPPORT RELIGIOUS AND SPIRITUAL DEVELOPMENT	10000.
HEBREW ACADEMY OF GREATER MIAMI 2400 PINE TREE DRIVE MIAMI BEACH, FL 33140	NONE	PUBLIC CHARITY	SECULAR AND JUDAIC EDUCATION FOR CHILDREN	5600.

Total from continuation sheets

17

223641 05-01-12

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEBREW EDUCATORS ALLIANCE 2400 PINE TREE DRIVE MIAMI BEACH, FL 33140	NONE	PUBLIC CHARITY	SOCIAL WELFARE AND HUMANITARIAN PROGRAM SUPPORT	2600.
JEWISH EDUCATIONAL MEDIA 784 EASTERN PARKWAY BROOKLYN, NY 11213	NONE	PUBLIC CHARITY	SOCIAL WELFARE AND HUMANITARIAN PROGRAM SUPPORT	10000.
JEWISH LEARNING CENTER-OHR MENACHEM MENDEL, INC 411 WEST 41ST STREET MIAMI BEACH, FL 33140	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATION PROGRAM SUPPORT	24000.
KEREN ZICHRON AVOS, INC 1132 SOMERSER AVE LAKEWOOD, NJ 08701	NONE	PUBLIC CHARITY	SOCIAL WELFARE AND HUMANITARIAN PROGRAM SUPPORT	1000.
KESHER LD 18900 NE 25TH STREET MIAMI, FL 33180	NONE	PUBLIC CHARITY	EDUCATION PROGRAM SUPPORT-SPECIAL NEEDS STUDENTS	2600.
KETER ABRAHAM OF CHABAD, INC. 2200 BISCAYNE BLVD MIAMI, FL 33137	NONE	PUBLIC CHARITY	ASSISTANCE TO INDIGENT JEWISH FAMILIES	21100.
KLUMAN MEVISTA HIGH SCHOOL MIAMI BEACH 1140 ALTON ROAD MIAMI BEACH, FL 33139	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATION PROGRAM SUPPORT	500.

Total from continuation sheets

18

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LUBAVITCHER YESHIVA ACADEMY 1148 CONVERSE STREET LONGMEADOW, MA 01106	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATION PROGRAM SUPPORT	360.
MEVISTA OF GREATER LOS ANGELES 25115 MUREAU ROAD CALABASAS, CA 91302	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATION PROGRAM SUPPORT	2600.
NATIONAL COUNCIL OF YOUNG ISRAEL 111 JOHN STREET NEW YORK, NY 10038	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATION PROGRAM SUPPORT	360.
NATIONAL FEDERATION OF THE BLIND 200 E WELLS STREET BALTIMORE, MD 21230	NONE	PUBLIC CHARITY	MEDICAL AND HEALTHCARE PROGRAM SUPPORT	180.
NATIONAL PANCREATIC CANCER FOUNDATION P.O. BOX 1848 LONGMONT, CO 80502	NONE	PUBLIC CHARITY	MEDICAL RESEARCH AND HEALTHCARE SUPPORT	5000.
NECHAL NOVEA MEKOR CHOCHMA 1437 47TH STREET BROOKLYN, NY 11219	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	360.
PARENTS FOR TORAH FOR ALL CHILDREN 1689 E 5TH STREET BROOKLYN, NY 11230	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	1000.

Total from continuation sheets

19

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLATELET DISORDER SUPPORT ASSOCIATION 133 ROLLINS AVE ROCKVILLE, MD 20852	NONE	PUBLIC CHARITY	MEDICAL RESEARCH AND HEALTHCARE SUPPORT	10000.
RICHMOND TORAH CENTER-CHABAD 423 10TH AVENUE SAN FRANCISCO, CA 94118	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	5500.
SHUVA ISRAEL FLORIDA, INC 2956 AVENTURA BLVD MIAMI, FL 33180	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	4600.
SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ PARKWAY DALLAS, TX 75244	NONE	PUBLIC CHARITY	MEDICAL RESEARCH AND HEALTHCARE SUPPORT	540.
TALMUDIC COLLEGE OF FLORIDA, INC. 4000 ALTON ROAD MIAMI BEACH, FL 33140	NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL SERVICES	1800.
THE ALEPH INSTITUTE 9540 COLLINS AVENUE SURFSIDE, FL 33154	NONE	PUBLIC CHARITY	HUMANITARIAN AID TO FAMILIES IN CRISIS	48000.
UM SYLVESTER COMPREHENSIVE CANCER CENTER(DOLPHIN CYCLING CHALLENGE) 1475 NW 12TH AVENUE MIAMI, FL 33136	NONE	PUBLIC CHARITY	MEDICAL CARE AND RESEARCH PROGRAM SUPPORT	1000.

Total from continuation sheets

20

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

3a	Grants and Contributions Paid During the Year

Name and address (home or business)	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YAVNEH HEBREW ACADEMY 5353 W 3RD STREET LOS ANGELES, CA 90020		NONE	PUBLIC CHARITY	RELIGIOUS AND EDUCATIONAL PROGRAM SUPPORT	30000.
Total from continuation sheets					

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

2012

Name of the organization

THE E. J. N. R. A. FOUNDATION

Employer identification number

20-5990090

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
THE E. J. N. R. A. FOUNDATION	20-5990090

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SONNY & SUZANNE KAHN 5940 NORTH BAY ROAD MIAMI BEACH, FL 33140	\$ 1300000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
2	ASSAFT AND SIMHA SIMHON C/O CRESCENT HEIGHTS 2200 BISCAYNE BLVD MIAMI, FL 33137	\$ 613.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

THE E. J. N. R. A. FOUNDATION

20-5990090

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE E. J. N. R. A. FOUNDATION

20-5990090

Part III

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

Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BANK OF AMERICA	1069.
REGIONS BANK	17.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	1086.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REGISTERED AGENT FEES	165.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	165.	0.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL NOTICES	80.	0.	0.	0.
ANNUAL REPORT	213.	0.	0.	0.
BANK FEES	137.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	430.	0.	0.	0.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 4

NAME OF CONTRIBUTOR

ADDRESS

SONNY & SUZANNE KAHN

5940 N BAY ROAD
MIAMI BEACH, FL 33140

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

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

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

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

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

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

Part I only

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions THE E. J. N. R. A. FOUNDATION	Employer identification number (EIN) or 20-5990090
	Number, street, and room or suite no. If a P.O. box, see instructions. 2200 BISCAYNE BLVD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions MIAMI, FL 33137	

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

0 4

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

SONNY KAHN, TREASURER

- The books are in the care of ► **2200 BISCAYNE BLVD - MIAMI, FL 33137**
Telephone No. ► **305-374-5700** FAX No. ►

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

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2012** or
► ☐ tax year beginning _____, and ending _____

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)