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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return 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 01-01-2012 , and ending 12-31-2012

Name of foundation
THE LASZLO N TAUBER FAMILY FOUNDATION INC

A Employer identification number
30-0208793

Number and street (or P O box number if mail is not delivered to street address) 6000 EXECUTIVE BLVD NO 600 | Room/suite

B Telephone number (see instructions)
(301) 231-8334

City or town, state, and ZIP code
NORTH BETHESDA, MD 20852

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 ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 150,310,339

J Accounting method ☑ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	1,928,435			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities.	1,607,851	1,607,851		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	1,209,200			
	b	Gross sales price for all assets on line 6a 29,787,028				
	7	Capital gain net income (from Part IV, line 2)		1,209,200		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	2,490,396	2,493,249		
	12	**Total.** Add lines 1 through 11	7,235,882	5,310,300		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	237,500	142,500		95,000
	14	Other employee salaries and wages	536,684	322,010		214,674
	15	Pension plans, employee benefits	391,036	234,622		156,414
	16a	Legal fees (attach schedule)	555,852	333,511		222,341
	b	Accounting fees (attach schedule)	143,711	86,227		57,484
	c	Other professional fees (attach schedule)	494,986	440,493		54,493
	17	Interest	4	4		0
	18	Taxes (attach schedule) (see instructions)	14,528	12,661		1,867
	19	Depreciation (attach schedule) and depletion	5,810	5,810		
	20	Occupancy	57,972	34,783		23,189
	21	Travel, conferences, and meetings	8,851	5,311		3,540
	22	Printing and publications				
	23	Other expenses (attach schedule)	205,257	123,155		82,102
	24	**Total operating and administrative expenses.** Add lines 13 through 23	2,652,191	1,741,087		911,104
	25	Contributions, gifts, grants paid	7,215,780			7,215,780
	26	**Total expenses and disbursements.** Add lines 24 and 25	9,867,971	1,741,087		8,126,884
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-2,632,089			
	b	**Net investment income** (if negative, enter -0-)		3,569,213		
	c	**Adjusted net income** (if negative, enter -0-)				

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

			Beginning of year	End of year	
			(a) Book Value	**(b)** Book Value	**(c)** Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,069,523	5,550,283	5,550,283
	3	Accounts receivable ▶ ____ Less allowance for doubtful accounts ▶ ____			
	4	Pledges receivable ▶ ____ Less allowance for doubtful accounts ▶ ____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ ____ Less allowance for doubtful accounts ▶ ____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	7,788	7,788	7,788
	10a	Investments—U S and state government obligations (attach schedule)	7,027,971	3,359,692	3,359,692
	b	Investments—corporate stock (attach schedule)	27,404,263	30,914,279	30,914,279
	c	Investments—corporate bonds (attach schedule)	18,326,843	9,258,840	9,258,840
	11	Investments—land, buildings, and equipment basis ▶ ____ Less accumulated depreciation (attach schedule) ▶ ____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	57,025,912	60,845,881	60,845,881
	14	Land, buildings, and equipment basis ▶ 42,057 Less accumulated depreciation (attach schedule) ▶ 26,572	18,543	15,485	15,485
	15	Other assets (describe ▶ ____)	42,007,963	40,358,091	40,358,091
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	153,888,806	150,310,339	150,310,339
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ____)	55,690	564,090	
	23	**Total liabilities** (add lines 17 through 22)	55,690	564,090	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	153,833,116	149,746,249	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	153,833,116	149,746,249	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	153,888,806	150,310,339	

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	153,833,116
2	Enter amount from Part I, line 27a	2	-2,632,089
3	Other increases not included in line 2 (itemize) ▶ ____	3	2,529,973
4	Add lines 1, 2, and 3	4	153,731,000
5	Decreases not included in line 2 (itemize) ▶ ____	5	3,984,751
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	149,746,249

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)
1 a	ATLANTIC TRUST	P		
b	MERRILL LYNCH	P		
c	EPSILON	P		
d	CAPITAL GAINS DIVIDENDS	P		
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	7,870,048		7,414,738	455,310
b	18,975,476		18,240,282	735,194
c	2,885,250		2,922,808	-37,558
d	56,254			56,254
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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				455,310
b				735,194
c				-37,558
d				56,254
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	1,209,200
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	8,072,989	157,034,761	0 051409
2010	7,851,319	163,397,099	0 048051
2009	7,302,483	156,044,014	0 046798
2008	7,702,730	149,534,222	0 051511
2007	6,488,722	157,786,307	0 041123

2	**Total** of line 1, column (d).	2	0 238892
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	3	0 047778
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	147,522,977
5	Multiply line 4 by line 3.	5	7,048,353
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	35,692
7	Add lines 5 and 6.	7	7,084,045
8	Enter qualifying distributions from Part XII, line 4.	8	8,126,884

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter ______ **(attach copy of letter if necessary–see instructions)**			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b		1	35,692
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	35,692
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	35,692
6	Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a 78,768		
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	78,768
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	43,076
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ 43,076	**Refunded** ▶	11	0

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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
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*	8b	Yes	
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*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW TAUBERFOUNDATION ORG

14 The books are in care of ▶JAY GROSSMAN Telephone no ▶(301) 231-8334

Located at ▶6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA MD ZIP+4 ▶20852

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	

See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ▶ IS

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.	Line	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 page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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		No
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 ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **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 (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

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

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

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

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
MCKENNA LONG & ALDRIDGE LLP 1900 K STREET NW WASHINGTON, DC 20006	LEGAL/CONSULTING SERVICES	358,574
GREENBERG TRAURIG 401 EAST LAS OLAS BLVD STE 2000 FORT LAUDERDALE, FL 33301	LEGAL SERVICES	314,548
DANIEL R ABRAMSON A&A LTD 507 WYTHE STREET ALEXANDRIA, VA 22314	REAL ESTATE DEVELOPMENT CONSULTANT	240,000
MERRILL LYNCH 1152 15TH STREET NW STE 6000 WASHINGTON, DC 20005	INVESTMENT ADVISORY FEES	119,087
ATLANTIC TRUST COMPANY 100 FEDERAL STREET BOSTON, MA 02110	INVESTMENT ADVISORY FEES	99,689
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	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions 3	
Total. Add lines 1 through 3. . . . . ▶	0

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	59,914,454
b	Average of monthly cash balances	1b	4,004,464
c	Fair market value of all other assets (see instructions)	1c	85,850,602
d	**Total** (add lines 1a, b, and c)	1d	149,769,520
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	149,769,520
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,246,543
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	147,522,977
6	**Minimum investment return.** Enter 5% of line 5	6	7,376,149

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	7,376,149
2a	Tax on investment income for 2012 from Part VI, line 5 — 2a: 35,692		
b	Income tax for 2012 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	35,692
3	Distributable amount before adjustments Subtract line 2c from line 1	3	7,340,457
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	7,340,457
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	7,340,457

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	8,126,884
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,126,884
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	35,692
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	8,091,192

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				7,340,457
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			7,339,878	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f **Total** of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 8,126,884				
a Applied to 2011, but not more than line 2a			7,339,878	
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.				787,006
e Remaining amount distributed out of corpus	0			
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	0			
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 instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				6,553,451
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .	0			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

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

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

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

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

1 Information Regarding Foundation Managers:

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

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

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

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* See Additional Data Table				
Total . . . . ▶ **3a**				7,215,780
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	**(a)** Business code	**(b)** Amount	**(c)** Exclusion code	**(d)** Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities. . . .			14	1,607,851	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.			01	2,493,249	
8 Gain or (loss) from sales of assets other than inventory			18	1,209,200	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue **a** UBIT FROM LPS	900099	-2,853			
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .		-2,853		5,310,300	0

13 Total. Add line 12, columns (b), (d), and (e). **13** 5,307,447

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		No
	(2) Other assets	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
	(3) Rental of facilities, equipment, or other assets	1b(3)		No
	(4) Reimbursement arrangements	1b(4)		No
	(5) Loans or loan guarantees	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

******	2013-11-14	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
DEBORAH A HOPKINS	DEBORAH A HOPKINS			P00167843

Firm's name ▶	KAHN LITWIN RENZA & CO LTD	Firm's EIN ▶ 05-0409384
Firm's address ▶	800 SOUTH STREET SUITE 300 WALTHAM, MA 02453	Phone no (781) 547-8800

Form 990PF Part VIII Line 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
INGRID D TAUBER 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA,MD 20852	PRESIDENT/DIRECTOR 10 00	118,750	0	0
ALFRED I TAUBER 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA,MD 20852	SECR /TREAS /DIRECTOR 10 00	118,750	0	0
SYLVIA TESSLER-LOZOWICK 5 ALROI STREET JERUSALEM 92108 IS	EXECUTIVE DIRECTOR 40 00	107,922	21,179	0
JAY H GROSSMAN 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA,MD 20852	CONTROLLER 40 00	92,135	4,607	0
SHARI HALL 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA,MD 20852	DIRECTOR 40 00	68,678	3,444	0
ROGER PIES 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA,MD 20852	COUNSEL 10 00	204,140	6,632	0

Form 990PF Part XV Line 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*				
ACCESS INSTITUTE FOR PSYCHOLOGICAL SERVICES 110 GOUGH STREET SUITE 301 SAN FRANCISCO, CA 94101	NONE	PUBLIC CHARITY	GENERAL SUPPORT	71,250
ALLIANT INTERNATIONAL UNIVERSITY ONE BEACH STREET 200 SAN FRANCISCO, CA 94133	NONE	PUBLIC CHARITY	TO SUPPORT FELLOWSHIP IN CLINICAL PSYCHOLOGY	100,000
AMERICAN FRIENDS OF ALYN 51 EAST 42ND STREET 308 NEW YORK, NY 10017	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,600
AMERICAN FRIENDS OF HEBREW UNIVERSITY ONE BATTERY PARK PLAZA 25TH FLOOR NEW YORK, NY 10004	NONE	PUBLIC CHARITY	GENERAL SUPPORT	5,000
AMERICAN FRIENDS OF HERZOG HOSPITAL 15 EAST 26TH ST 8TH FL NEW YORK, NY 10010	NONE	PUBLIC CHARITY	TO SUPPORT THE ISRAELI CENTER	95,126
AMERICAN FRIENDS OF TEL AVIV UNIVERSITY INC 39 BROADWAY SUITE 1510 NEW YORK, NY 10006	NONE	PUBLIC CHARITY	SUPPORT FOR SCHOLARSHIP FUND	145,000
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
AMERICAN SOCIETY OF TECHINON 55 EAST 59TH ST NEW YORK, NY 10022	NONE	PUBLIC CHARITY	JEROME & ROSE GROSSMAN SCHOLARSHIP FUND	10,000
AMERICAN SOCIETY OF UNIVERSITY OF HAIFA 245 5TH AVENUE SUITE 2203 NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL SUPPORT	515,843
AMERICAN SOCIETY OF YAD VASHEM INC 500 FIFTH AVENUE 42ND FLOOR NEW YORK, NY 10110	NONE	PUBLIC CHARITY	TO SUPPORT THE PROGRAMS OF THE ORGANIZATION	25,000
ATHLETIC SCHOLARS ADVANCEMENT PROGRAM 3750 18TH STREET SAN FRANCISCO, CA 94114	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
BATON ROUGE YOUTH COALITION 555 SPANISH TOWN ROAD 8 BATON ROUGE, LA 70802	NONE	PUBLIC CHARITY	GENERAL SUPPORT	50,000
BOSTON UNIVERSITY PSYCHIATRY 715 ALBANY STREET BOSTON, MA 02118	NONE	PUBLIC CHARITY	GENERAL SUPPORT	250,000
BREAST CANCER FUND 1388 SUTTER STREETSUITE 400 SAN FRANCISCO, CA 94109	NONE	PUBLIC CHARITY	GENERAL SUPPORT	50,000
BUREAU OF JEWISH EDUCATION 28 STEDMAN STREET BROOKLINE, MA 02446	NONE	PUBLIC CHARITY	GENERAL SUPPORT	75,000

Form 990PF Part XV Line 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*				
CHICAGO THEOLOGICAL SEMINARY 5757 S UNIVERSITY AVE CHICAGO, IL 60637	NONE	PUBLIC CHARITY	GENERAL SUPPORT	14,000
CHILDREN'S COUNCIL OF SAN FRANCISCO 445 CHURCH STREET SAN FRANCISCO, CA 94114	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
COMBINED JEWISH PHILANTHROPIES 126 HIGH STREET BOSTON, MA 02110	NONE	PUBLIC CHARITY	GENERAL SUPPORT	36,000
COMMITTEE OF CONCERNED SCIENTISTS 400 EAST 85TH STREET 10K NEW YORK, NY 10028	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
CONGREGATION BETH ISRAEL 1630 BANCROFT WAY BERKELEY, CA 94703	NONE	PUBLIC CHARITY	GENERAL SUPPORT	20,000
CONGREGATION EMANU-EL TWO LAKE STREET SAN FRANCISCO, CA 94118	NONE	PUBLIC CHARITY	SUPPORT FOR JUDAIC STUDIES	80,000
FACING HISTORY OF OURSELVES 16 HURD ROAD BROOKLINE, MA 02445	NONE	PUBLIC CHARITY	GENERAL SUPPORT	100,000
FOUNDATION FOR JEWISH CULTURE PO BOX 489 NEW YORK, NY 10113	NONE	PUBLIC CHARITY	GENERAL SUPPORT	15,000
FRIENDS OF SAN FRANCISCO PUBLIC LIBRARY 391 GROVE STREET SAN FRANCISCO, CA 94102	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
GOLDEN RETRIEVER FOUNDATION PO BOX 3462 OMAHA, NE 68103	NONE	PUBLIC CHARITY	GENERAL SUPPORT	4,000
HUCKLEBERRY YOUTH PROGRAMS 1292 PAGE STREET SAN FRANCISCO, CA 94117	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
INTERNATIONAL SUMMER SCHOOL 610 CENTRE STREET NEWTON, MA 02458	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
JEWISH COMMUNITY CENTER OF SAN FRANCISCO 3200 CALIFORNIA STREET SAN FRANCISCO, CA 94118	NONE	PUBLIC CHARITY	GENERAL SUPPORT	340,000
JEWISH COMMUNITY FEDERATION OF SAN FRANCISCO 121 STUART STREET SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	TO PROTECT AND ENHANCE JEWISH LIFE IN OUR COMMUNITY	285,778
JEWISH COMMUNITY HIGH SCHOOL OF THE BAY 1835 ELLIS STREET SAN FRANCISCO, CA 94115	NONE	PUBLIC CHARITY	GENERAL SUPPORT	50,000

Form 990PF Part XV Line 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*				
JEWISH COMMUNITY RELATIONS COUNCIL 121 STEUART STREET 301 SAN FRANCISCO, CA 94105	NONE	PUBLIC CHARITY	GENERAL SUPPORT	125,000
JEWISH FAMILY & CHILDREN'S SERVICE 2150 POST STREET SAN FRANCISCO, CA 94115	NONE	PUBLIC CHARITY	SOCIAL SERVICES TO THE SAN FRANCISCO AREA COMMUNITY	647,280
LEHRHAUS JUDAICA 2736 BENCROFTWAY BERKELEY, CA 94704	NONE	PUBLIC CHARITY	TO SUPPORT JEWISH EDUCATION	333,333
NARSAD 60 CUTTER MILL ROAD SUITE 404 GREAT NECK, NY 11021	NONE	PUBLIC CHARITY	SUPPORT SCIENTIFIC RESEARCH TO FIND TREATMENTS	60,000
NEW ISRAEL FUND 1101 14TH STREET SIXTH FLOOR WASHINGTON, DC 20005	NONE	PUBLIC CHARITY	COMMITTED TO PROMOTE DEMOCRATIC CHANGE WITHIN ISRAEL	867,000
PEF ISRAEL ENDOWMENT FUNDS INC 317 MADISON AVENUE SUITE 607 NEW YORK, NY 10017	NONE	PUBLIC CHARITY	GENERAL SUPPORT	376,644
SAN FRANCISCO GENERAL HOSPITAL 36 BATTERY PLACE NEW YORK, NY 10280	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
SAN FRANCISCO REGIONAL CANCER FUND 1200 GOUGH STREET 500 SAN FRANCISCO, CA 94109	NONE	PUBLIC CHARITY	GENERAL SUPPORT	15,000
SCHOLARSHIP FUND OF ALEXANDRIA 3330 KING STREET ALEXANDRIA, VA 22302	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
TEL-AVIV UNIVERSITY PO BOX 39040 TEL AVIV 69978 IS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	460,000
TIPPING POINT COMMUNITY 703 MARKET STREET 708 SAN FRANCISCO, CA 94103	NONE	PUBLIC CHARITY	GENERAL SUPPORT	375,000
TUFTS UNIVERSITY 419 BOSTON AVENUE MEDFORD, MA 02155	NONE	PUBLIC CHARITY	GENERAL SUPPORT	133,406
TURTLE ISLAND RESTORATION NETWORK PO BOX 370 FOREST KNOLLS, CA 94933	NONE	PUBLIC CHARITY	GENERAL SUPPORT	11,000
UC REGENTS 1655 GRANT STREET CONCORD, CA 94520	NONE	PUBLIC CHARITY	GENERAL SUPPORT	50,000
UNIVERSITY OF HAIFA 199 ABA-HUSHI AVENUE MOUNT CARMEL, HAIFA 3498838 IS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	395,000

Form 990PF Part XV Line 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*				
UPSTART BAY AREA 332 PINE STREET 600 SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITY	GENERAL SUPPORT	25,000
WELLESLEY STUDENTS' AID SOCIETY 106 CENTRAL STREET WELLESLEY, MA 02481	NONE	PUBLIC CHARITY	GENERAL SUPPORT	10,000
BOSTON UNIVERSITY 1 SILBER WAY BOSTON, MA 02215	NONE	PUBLIC CHARITY	GENERAL PURPOSE	32,109
AMERICAN COMMITTEE FOR MELABEV 7827 AMPERE AVENUE NORTH HOLLYWOOD, CA 91605	NONE	PUBLIC CHARITY	GENERAL PURPOSE	3,600
AMERICAN JEWISH HISTORICAL SOCIETY 99-101 NEWBURY STREET BOSTON, MA 021163062	NONE	PUBLIC CHARITY	GENERAL PURPOSE	5,000
AVALOCH FARM MUSIC INSTITUTE 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA, MD 20852	NONE	PUBLIC CHARITY	GENERAL PURPOSE	247,811
CLIMB FOR CONSERVATION PO BOX 4971 ASPEN, CO 81612	NONE	PUBLIC CHARITY	GENERAL PURPOSE	2,000
CONCORD COMMUNITY MUSIC SCHOOL 23 WALL STEET CONCORD, NH 03301	NONE	PUBLIC CHARITY	GENERAL PURPOSE	5,000
KIDS IN DANGER 116 WEST ILLINOIS ST SUITE 4E CHICAGO, IL 60654	NONE	PUBLIC CHARITY	GENERAL PURPOSE	150,000
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH PO BOX 4777 NEW YORK, NY 10163	NONE	PUBLIC CHARITY	GENERAL PURPOSE	5,000
THE COOPER UNION 41 COOPER SQUARE NEW YORK, NY 10003	NONE	PUBLIC CHARITY	GENERAL PURPOSE	25,000
BARD COLLEGE 30 CAMPUS ROAD ANNANDALEONHUDSON, NY 12504	NONE	PUBLIC CHARITY	GENERAL PURPOSE	5,000
CHILD DEVELOPMENT RESEARCH 211 WEST 56TH STREET 7K NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL PURPOSE	10,000
MONTEFIORE FOUNDATION 1 DAVID N MYERS PARKWAY BEACHWOOD, OH 44122	NONE	PUBLIC CHARITY	GENERAL PURPOSE	25,000
REMEMBER US 1112 MONTANA AVENUE 182 SANTA MONICA, CA 90403	NONE	PUBLIC CHARITY	GENERAL PURPOSE	15,000

Form 990PF Part XV Line 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*				
UNIVERSITY OF CALIFORNIA DAVIS 1 SHIELDS AVENUE DAVIS, CA 95616	NONE	PUBLIC CHARITY	GENERAL PURPOSE	50,000
USC SHOAH FOUNDATION INSTITUTE 650 WEST 35TH ST SUITE 114 LOS ANGELES, CA 90089	NONE	PUBLIC CHARITY	GENERAL PURPOSE	10,000
BRANDEIS UNIVERSITY 415 SOUTH STREET WALTHAM, MA 02453	NONE	PUBLIC CHARITY	GENERAL PURPOSE	275,000
COMMUNITY INITIATIVES 354 PINE STREET SUITE 700 SAN FRANCISCO, CA 94104	NONE	PUBLIC CHARITY	GENERAL PURPOSE	5,000
US PAIDEIA INC 1350 AVENUE OF THE AMERICAS SUITE 1200 NEW YORK, NY 10019	NONE	PUBLIC CHARITY	GENERAL PURPOSE	25,000
Total . . . . ▶ **3a**				7,215,780

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization
THE LASZLO N TAUBER FAMILY FOUNDATION INC

Employer identification number
30-0208793

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 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)

Name of organization
THE LASZLO N TAUBER FAMILY FOUNDATION INC

Employer identification number
30-0208793

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	LASZLO N TAUBER REVOCABLE TRUST 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA, MD 20852	$ 868,515	Person ☐ Payroll ☐ Noncash ☑ (Complete Part II if there is a noncash contribution)
2	LASZLO N TAUBER REVOCABLE TRUST 6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA, MD 20852	$ 1,059,920	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
THE LASZLO N TAUBER FAMILY FOUNDATION INC

Employer identification number
30-0208793

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
1	28 86632 INTEREST IN LNT&A MASTER LLC LIQUIDATING TRUST	$ 868,515	2012-12-31
		$	
		$	
		$	
		$	
		$	

Name of organization
THE LASZLO N TAUBER FAMILY FOUNDATION INC

Employer identification number
30-0208793

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

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

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Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
THE LASZLO N TAUBER FAMILY FOUNDATION INC	FORM 990-PF PAGE 1	30-0208793

Part I **Election To Expense Certain Property Under Section 179**
Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
6			

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property **)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	895
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Do not** include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	4,787
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		894	7 0	HY	200 DB	128
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV **Summary** (see instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	5,810
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.*)

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** | **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 . . . **28**

29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 . . . . **29**

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**do not** include commuting miles) . .												
31 Total commuting miles driven during the year .												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use? .												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . .		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					

43 Amortization of costs that began before your 2012 tax year **43**

44 Total. Add amounts in column (f) See the instructions for where to report **44**

TY 2012 Accounting Fees Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND TAX PREPARATION	143,711	86,227		57,484

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TY 2012 Depreciation Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
EQUIPMENT	2007-08-01	23,065	16,386	200DB	7 000000000000	2,057	0		
EQUIPMENT	2008-07-01	7,000	2,834	SL	7 000000000000	719	0		
EQUIPMENT	2010-07-01	3,147	675	SL	7 000000000000	450	0		
COMPUTER	2011-01-01	1,080	360	SL	3 000000000000	360	0		
EQUIPMENT	2011-07-01	4,905		200DB	7 000000000000	1,201	0		
EQUIPMENT	2012-07-01	1,789		200DB	7 000000000000	1,023	0		

TY 2012 Investments Corporate Bonds Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	9,258,840	9,258,840

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TY 2012 Investments Corporate Stock Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE EQUITIES	30,914,279	30,914,279
IMMUNARRAY, LTD.	0	0

TY 2012 Investments Government Obligations Schedule

Name:	THE LASZLO N TAUBER FAMILY FOUNDATION INC
EIN:	30-0208793
US Government Securities - End of Year Book Value:	3,359,692
US Government Securities - End of Year Fair Market Value:	3,359,692
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2012 Investments - Other Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INTERESTS	FMV	59,763,241	59,763,241
BEAUREGARD	FMV	0	0
TAUBER HIGH VISTA	FMV	10,000	10,000
RENO ROAD PROPERTY	FMV	1,072,640	1,072,640

TY 2012 Land, Etc. Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
EQUIPMENT	23,065	18,443	4,622	
EQUIPMENT	7,000	3,553	3,447	
EQUIPMENT	3,147	1,125	2,022	
COMPUTER	1,080	720	360	
EQUIPMENT	4,905	1,201	3,704	
EQUIPMENT	1,789	1,023	766	

TY 2012 Legal Fees Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	555,852	333,511		222,341

TY 2012 Other Assets Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LAND, 4600 KING STREET, ALEXANDRIA, VA	41,993,517	40,343,645	40,343,645
ORGANIZATIONAL COSTS	14,446	14,446	14,446

TY 2012 Other Decreases Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Amount
HARDY LANE FOUNDATION	800,000
IDT FUND	802,380
LOSS ON LAND COMDEMNATION	2,382,371

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TY 2012 Other Expenses Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES AND EXPENSES	190,686	114,412		76,274
INSURANCE EXPENSE	9,501	5,701		3,800
POSTAGE AND SHIPPING	5,070	3,042		2,028

TY 2012 Other Income Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RENTAL INCOME	114,507	114,507	114,507
PARTNERSHIP & JV INCOME	1,300,082	1,300,082	1,300,082
OTHER INCOME	1,072,640	1,072,640	1,072,640
FEDERAL EXCISE TAX REFUND	6,020	6,020	6,020
UBIT FROM LPS	-2,853		-2,853

TY 2012 Other Increases Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Amount
UNREALIZED DEPRECIATION ON INVESTMENTS	2,115,538
BOOK/TAX DIFFERENCES IN PARTNERSHIP INCOME	414,435

TY 2012 Other Liabilities Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL, PAYROLL TAXES AND OTHER	55,690	51,020
DEFERRED REVENUE	0	513,070

TY 2012 Other Professional Fees Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	76,168	45,701		30,467
INVESTMENT MNGMNT & CUSTODIAL FEES	257,068	257,068		0
ADMIN SUPPORT	60,065	36,039		24,026
OTHER INVESTMENT EXPENSES	101,685	101,685		0

TY 2012 Substantial Contributors Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Name	Address
DIANE TAUBER ANNUITY TRUST III	6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA, MD 20852
THE LASZLO N TAUBER REVOCABLE TRUST	6000 EXECUTIVE BLVD STE 600 NORTH BETHESDA, MD 20852

TY 2012 Taxes Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	8,717	8,717		0
PAYROLL TAXES	4,667	2,800		1,867
REAL ESTATE TAXES	1,144	1,144		0

TY 2012 Category 3 filer statement

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Amount Of Indebtedness	Type Of Indebtedness	Name	Address	Identifying Number	Number Of Shares
800,000		IMMUNARRAY LTD	27 HAVARZEL STREET MIGDALEI OR 69710 IS	000000000	

TY 2012 Itemized Other Current Liabilities Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
IMMUNARRAY LTD		OTHER PAYABLES	270,000	577,000

TY 2012 Itemized Other Current Assets Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
IMMUNARRAY LTD		OTHER RECEIVABLES	197,000	63,000

TY 2012 Other Deductions Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
MATERIALS AND SUB-CONTRACTORS		315,000
CONSULTANTS		259,000
OVERHEAD		407,000
PATENTS EXPENSES		144,000
OTHER EXPENSES		60,000
BUSINESS DEVELOPMENT		205,000

TY 2012 Itemized Other Liabilities Schedule

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Corporation Name	Corporation EIN	Other Liabilities Description	Beginning Amount	Ending Amount
IMMUNARRAY LTD		LIABILITIES HELD FOR EMPLOYEE BENEFITS	39,000	33,000
		CONVERTABLE LOAN	509,000	0
		LONG TERM LEASE	0	229,000
		OTHER LONG TERM LIABILITIES	33,000	0

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TY 2012 Other Income Statement

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

Description	Foreign Amount	Amount
RESEARCH AND DEVELOPMENT GRANTS		258,000
FINANCING INCOME		22,000

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TY 2012 Functional Currency and Exchange Rate QBU Statement

Name: THE LASZLO N TAUBER FAMILY FOUNDATION INC

EIN: 30-0208793

QBU Id	Country of Operation	Functional Currency
USD		0.00000