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# 990-PF

### **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation OMB No 1545-0052 20**12** 

Department of the Treasury
Integral Revenue Senace
Note. The foundation may be able to

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

HILEH	a Rev	silde Service	<u> </u>				
For	cale	ndar year 2012 or tax year beginning	10/9/2012 <b>, an</b>	d ending	12/	31/2012	
Nar	ne of f	pundation			A E	mployer identification nu	mber
The	Efru	sy Family Foundation				46-12520	308
Nu	nber a	nd street (or P O box number if mail is not delivered to street addre	ess)	Room/suite	ВТ	elephone number (see instr	
		on Source 501 Silverside Rd		123		(800) 839-	1754
		vn, state, and ZIP code			C If	exemption application is pe	
Wili	nıngi	on	DE	19809-1377			. C1
			l return of a former pu	ublic charity	D 1	Foreign organizations, che	ck here
			nded return	-	2	Foreign organizations mee	ting the 85% test.
		Address change Nam	e change		•	check here and attach con	
Н	Chec	k type of organization X Section 501(c)(3) exert	npt private foundation	· I	 		
			Other taxable private for			private foundation status wa ider section 507(b)(1)(A), c	
무		market value of all assets at end J Accounting in	<u>-</u>		ł	the foundation is in a 60-mo	<u> </u>
		ar (from Part II, col (c),	ecify)			ider section 507(b)(1)(B), c	
		16) ►\$ 9,593,200 (Part I, column (c		ıs)			
Pa	tl.	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(h) Net most-		(a) Advisated and	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(b) Net investm income	ent	(c) Adjusted net income	for charitable purposes
		the amounts in column (a) (see instructions) )					(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)	9,236,800				
	2	Check ▶ ☐ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments	-				<u> </u>
	4	Dividends and interest from securities					
		Gross rents					
ne		Net rental income or (loss)					
en		Net gain or (loss) from sale of assets not on line 10 O Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)					
œ	8	Net short-term capital gain					·
	9	Income modifications					
	10 a	Gross sales less returns and allowances		=			
	ı	Less Cost of goods sold					
	(	Gross profit or (loss) (attach schedule) .					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	9,236,800		0	0	
S	13	Compensation of officers, directors, trustees, etc					
Expenses	14	Other employee salaries and wages					
pe	15	Pension plans, employee benefits	,	1	· · · · · · · · · · · · · · · · · · ·		
Ĕ		a Legal fees (attach schedule)		+ REC		VED	
Ą		b Accounting fees (attach schedule)		m		VLD	<del> </del>
Administrative	17	C Other professional fees (attach schedule) Interest		IO MAY	Λ <b>9</b>	2012	
str	18	Taxes (attach schedule) (see instructions)		THE IN	_··•3		
<u>Ξ</u>	19	Depreciation (attach schedule) and depletion	-	1 000		1971	
투	20	Occupancy		OGE	EN	, UT	
	21	Travel, conferences, and meetings					
p	22	Printing and publications					
Operating and	23	Other expenses (attach schedule)					
Ë	24	Total operating and administrative expenses.					
ra		Add lines 13 through 23	0		0	C	0
Ďe	25	Contributions, gifts, grants paid				-	
_	20	Total expenses and disbursements. Add lines 24 and 25	0		0	C	0
_	27	Subtract line 26 from line 12					
	1	a Excess of revenue over expenses and disbursements	9,236,800				
		b Net investment income (if negative, enter -0-)			0	†	<del> </del>
	1	c Adjusted net income (if negative, enter -0-)					)]

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable  Less allowance for doubtful accounts 4 Piedges receivable  1 Less allowance for doubtful accounts 5 Carints receivable 6 Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and beam receivable (latins one-oully) 1 a investments—US and state government ellipstions (attach schedule) 2 investments—Corporate stock (factar) schedule) 1 investments—Corporate stock (attach schedule) 2 investments—Corporate other (attach schedule) 3 investments—Corporate other (attach schedule) 4 Less cannulated depression (attach schedule) 5 investments—Corporate other (attach schedule) 6 investments—Corporate other (attach schedule) 7 investments—Corporate other (attach schedule) 8 investments—Corporate other (attach schedule) 9 2.26,800 9,583.200 1 investments—Investments—Corporate other (attach schedule) 1 investments—Investments—Corporate on (attach schedule) 1 investments—Investments—Corporate on (attach schedule) 1 investments—Corporate on (attach schedule) 1 investments—Investments—Corporate on (attach schedule) 1 investments—Invest	Par	4 II	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End o	of year
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Eam	DON DE	(2012)

The	<b>Efrusy</b>	Family	Foundatio	'n
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2-story brick warenc	the kind(s) of property sold (e g , real est buse, or common stock, 200 shs MLC C		(b) How acquired P—Purchase		e acquired day, yr)	(d) Date sold (mo , day, yr )
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(e) Gross sales price	(f) Depreciation allowed (or allowable)	1	or other basis ense of sale			or (loss) ) minus (g)
		L				
Complete only for assets sho	owing gain in column (h) and owne	d by the foundati	on on 12/31/69	1	(I) Gains (Col	(h) gain minus
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Capital gain net income or Net short-term capital gair	r (net canital ince) 🔞 🧻	, enter -0- ın Pa	rt I, line 7	2		
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art V Qualification Ur						
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or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to "Yes," the foundation does refer the appropriate am (a)  Base period years Calendar year (or tax year beginning 2011 2010	private foundations subject to be private foundations subject to be provided by the section 4942 tax on the distribution of the provided by the section 4940(stribution of the section of the secti	the section 4940 cributable amour e) Do not comp year, see the ins	ot of any year in the lete this part structions before n	estment i ie base p naking ar	ncome) eriod? ny entries	(d) Inbution ratio divided by col. (c)) 0.000
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to the section of the se	private foundations subject to be private foundations subject to be provided by the section 4942 tax on the distribution of the provided by the section 4940(stribution of the section of the secti	the section 4940 cributable amour e) Do not comp year, see the ins	ot of any year in the lete this part structions before n	estment i ie base p naking ar	ncome) eriod? ny entries	(d) Inbution ratio divided by col (c)) 0 000
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to "Yes," the foundation does refer the appropriate am (a)  Base period years Calendar year (or tax year beginning 2011 2010	private foundations subject to be private foundations subject to be provided by the section 4942 tax on the distribution of the provided by the section 4940(stribution of the section of the secti	the section 4940 cributable amour e) Do not comp year, see the ins	ot of any year in the lete this part structions before n	estment i ie base p naking ar	ncome) eriod? ny entries	(d) Inbution ratio divided by col (c)) 0 000 0 000 0 000
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to the section of the se	private foundations subject to private foundations subject to pleave this part blank the section 4942 tax on the distinct qualify under section 4940(enount in each column for each young in)  Adjusted qualifying distribution	the section 4940 cributable amour e) Do not comp year, see the ins	ot of any year in the lete this part structions before n	estment in the base properties of the base pr	eriod?  ny entries  Col (b) c	(d) Inbution ratio divided by col. (c)) 0.00i 0.00i 0.00i 0.00i
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to as the foundation liable for to a the foundation does of the foundation does not be a foundation of the foundation does not be foundation d	private foundations subject to private foundations subject to pleave this part blank the section 4942 tax on the distribution qualify under section 4940(enount in each column for each year)  Adjusted qualifying distribution	tributable amour e) Do not comp year, see the ins ons Net value	ot of any year in the lete this part structions before in (c) of noncharitable-use a	estment in the base properties of the base pr	ncome) eriod? ny entries	(d) Inbution ratio divided by col. (c)) 0.000 0.000 0.000 0.000
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to the section of the foundation does of the section o	private foundations subject to private foundations subject to pleave this part blank the section 4942 tax on the distinct qualify under section 4940(enount in each column for each young in)  Adjusted qualifying distribution of the 5-year base period—div	tributable amour e) Do not comp year, see the ins ons Net value	ol(a) tax on net invited any year in the lete this part structions before in (c) of noncharitable-use a line 2 by 5, or by	estment i	eriod?  ny entries  Col (b) c	(d) Inbution ratio divided by col. (c))  0.00i 0.00i 0.00i 0.00i 0.00i
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to the section of the foundation does of the section o	private foundations subject to private foundations subject to pleave this part blank the section 4942 tax on the distribution qualify under section 4940(enount in each column for each year)  Adjusted qualifying distribution	tributable amour e) Do not comp year, see the ins ons Net value	ol(a) tax on net invited any year in the lete this part structions before in (c) of noncharitable-use a line 2 by 5, or by	estment i	eriod?  Dist (col (b) o	(d) Inbution ratio divided by col. (c))  0.000  0.000  0.000  0.000
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to "Yes," the foundation does referred to the appropriate ame (a)  Base period years Calendar year (or tax year beginning 2011 2010 2009 2008 2007  Total of line 1, column (d) Average distribution ratio the number of years the form	private foundations subject to private foundations subject to pleave this part blank the section 4942 tax on the distinct qualify under section 4940(enount in each column for each young in)  Adjusted qualifying distribution of the 5-year base period—div	tributable amour e) Do not comp year, see the ins ons Net value ride the total on e if less than 5 y	ol(a) tax on net invited any year in the lete this part structions before in (c) of noncharitable-use a line 2 by 5, or by years	estment i	eriod?  Dist (col (b) o	(d) Inbution ratio divided by col. (c))  0.000  0.000  0.000  0.000
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to "Yes," the foundation does refer the appropriate ame (a)  Base period years Calendar year (or tax year beginning 2011 2010 2009 2008 2007  Total of line 1, column (d) Average distribution ratio the number of years the form	private foundations subject to private foundations subject to private foundations subject to private for the section 4942 tax on the distribution of qualify under section 4940(a nount in each column for each year)  Adjusted qualifying distribution for the 5-year base period—dividual for the 5-year base period—dividua	tributable amour e) Do not comp year, see the ins ons Net value ride the total on e if less than 5 y	ol(a) tax on net invited any year in the lete this part structions before in (c) of noncharitable-use a line 2 by 5, or by years	estment i	eriod?  Dist (col (b) c	(d) Inbution ratio divided by col. (c))  0.000  0.000  0.000  0.000
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for to as the foundation liable for the appropriate amega Base period years Calendar year (or tax year beginning 2011 2010 2009 2008 2007  Total of line 1, column (d) Average distribution ratio the number of years the form of Multiply line 4 by line 3	private foundations subject to private foundations subject to private foundations subject to private for the section 4942 tax on the distribution of qualify under section 4940(a nount in each column for each year)  Adjusted qualifying distribution for the 5-year base period—dividual for the 5-year base period—dividua	the section 4940 tributable amour e) Do not comp year, see the ins ons Net value ride the total on e if less than 5 y from Part X, line	ol(a) tax on net invited any year in the lete this part structions before in (c) of noncharitable-use a line 2 by 5, or by years	estment in the base property and the base pr	eriod?  Dist (col (b) c	(d)
or optional use by domestic section 4940(d)(2) applies, I as the foundation liable for the section 4940(d)(2) applies, I as the foundation liable for the section 4940(d)(2) applies of the section of the foundation does in the section of the secti	private foundations subject to private foundations subject to private foundations subject to private formula for the distribution of the foundation has been in existence in the formula for the 5-year base period—dividual for the 5-year base period—dividual formula for the foundation has been in existence in the formula formu	the section 4940 tributable amour e) Do not comp year, see the ins ons Net value ride the total on e if less than 5 y from Part X, line	ol(a) tax on net invited any year in the lete this part structions before in (c) of noncharitable-use a line 2 by 5, or by years	estment in the base property and the base pr	eriod?  Dist (col (b) c	(d) Inbution ratio divided by col. (c))  0.000  0.000  0.000  0.000

P	ari	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instruc	tions)					
1	a	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						
		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%						
2		of Part I, line 12, col. (b)  Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		0				
3		Add lines 1 and 2		0				
4								
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		. 0				
6		Credits/Payments						
	а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 6a			!			
		Exempt foreign organizations—tax withheld at source						
	_	Tax paid with application for extension of time to file (Form 8868)						
_		Backup withholding erroneously withheld 6d 6d						
7		Total credits and payments Add lines 6a through 6d  Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.		0				
8 9		Enter any penalty for underpayment of estimated tax. Check here		0				
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .		0				
11		Enter the amount of line 10 to be Credited to 2013 estimated tax		0				
Р		VII-A Statements Regarding Activities	T	<u>~</u>	L			
		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No			
•	a	participate or intervene in any political campaign?	1a		X			
	b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	··-		<u> </u>			
		Instructions for the definition)?	1b		х			
		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?							
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year							
		(1) On the foundation ► \$ (2) On foundation managers ► \$						
	е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed						
2		on foundation managers  \$			V			
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		Х			
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		Х			
4	а	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х			
		If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A				
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х			
		If "Yes," attach the statement required by General Instruction T						
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	ļ	}				
		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 legislation that th	6	V				
7		that conflict with the state law remain in the governing instrument?  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	X				
		Enter the states to which the foundation reports or with which it is registered (see instructions)						
Ů	_	DE						
	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	Х				
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,"			1			
	_	complete Part XIV	9	—	X			
1	0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing			[			
_		their names and addresses	10	<u> </u>	<u>L</u>			
		E	.m 991		(2012)			

purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?

4b

_		PF (2012) The Efrusy Family Foundation									-125	2608	F	age 6
		-B Statements Regarding Activit	_		<u>m 4</u>	1720 May Be	Req	uired (	<u>continu</u>	ed)				
5a		ng the year did the foundation pay or incur any						г	<b>-</b>	<u></u>				
		Carry on propaganda, or otherwise attempt to		•				L	Yes	X	No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?							N.						
						胎	No							
		Provide a grant to an individual for travel, stud	•				•	ι	Yes	L	No			
	(4)	Provide a grant to an organization other than in section 509(a)(1), (2), or (3), or section 494				ion described		Г	☐ Yes	X	No			
(5) Provide for any purpose other than religious, cha						, or		L			NO			
	(-,	educational purposes, or for the prevention of						Γ	Yes	$\mathbf{x}$	No			
b	If an	y answer is "Yes" to 5a(1)–(5), did any of the ti	ansa	ctions fail to qualif	fy ur	der the exception	ns des	cribed in	_					
	Reg	ulations section 53 4945 or in a current notice r	egar	ding disaster assis	tand	e (see instruction	ns)?					5b	N/A	
	Orga	anizations relying on a current notice regarding	disas	ster assistance che	eck l	nere			•	· 📙				
C		e answer is "Yes" to question 5a(4), does the fo		•	ion f	rom the							}	
		pecause it maintained expenditure responsibility		-				L	Yes		No			
_		es," attach the statement required by Regulati												
6a		the foundation, during the year, receive any fur niums on a personal benefit contract?	ids, d	irectly or indirectly	, to	pay		ſ						
b	•	•	diroc	athy or indirectly, or		orconal bonofit o	ontrac	[	Yes	X	No	6b		X
U		the foundation, during the year, pay premiums, es" to 6b, file Form 8870	unec	aly of mailectly, of	ιαμ	ersonal benefit c	onuac					00		Â
7a	At a	ny time during the tax year, was the foundation	а ра	rty to a prohibited	tax	shelter transactio	n?	[	Yes	X	No			
b	If "Y	es," did the foundation receive any proceeds o										7b	N/A	
P	art \	<del></del> ·	Dir	ectors, Truste	es,	Foundation	Man	agers,	Highly	Paid	d Em	ploy	ees,	
		and Contractors												
_1	LIST	all officers, directors, trustees, foundat		nanagers and the Title, and average		Compensation ) Compensation	(see	(d) Contri		ı				
		(a) Name and address		hours per week		not paid, enter		nployee b	enefit plan			Expense ther all		
SE	E AT	TACHMENT	ue	evoted to position		-0-)	anu	deletted	compensa	1011				
										Ī				
		***************************************												
2	Cor	npensation of five highest-paid employe	es (	other than those	e in	cluded on line	1—s	e instr	uctions	. If no	ne,			'
	ent	er "NONE."												
				(b) Title, and avera	ge		ı		ntributions byee benef		(0)	Expen		
(a	a) Nam	e and address of each employee paid more than \$50,0	00	hours per week devoted to position		(c) Compensation	on	plans	and deferre	ed		ther all		
NO	AIF	·····					-	com	pensation					
NO	NE.				00									
_	00													
	00													
	00													
					00		<del> </del> -							
					00									

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

Fqrm 990-PF (2012)			46-1252608 Page <b>7</b>
Part VIII	Information About Officers, Directors, Trustees	s, Foundation Managers, Highly Pai	d Employees,
	and Contractors (continued)		
3 Five highe	st-paid independent contractors for professional services (	see instructions). If none, enter "NONE."	
(a) N	Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE			
		-	
Total number of	f others receiving over \$50,000 for professional services	<b>&gt;</b>	
Part IX-A	Summary of Direct Charitable Activities		
	's four largest direct charitable activities during the tax year. Include relevant anizations and other beneficianes served, conferences convened, research p		Expenses
1	anizations and other beneficialies served, conferences convened, research p	apers produced, etc	
'			
2			
<b>-</b>			
		***************************************	
3	· · · · · · · · · · · · · · · · · · ·	-	
	·		
4		1	<u>-</u>
Part IX-B	Summary of Program-Related Investments (see	e instructions)	
Describe the two la	argest program-related investments made by the foundation during the tax ye		Amount
1			
2			
			<u> </u>
All other program-r	related investments. See instructions		
3			
•			
			<del></del>
Total. Add lines	s 1 through 3	<b>&gt;</b>	0

Form	990-PF (2012) The Efrusy Family Foundation	40.404	
Par	the Endey Fahiny Fedhauten	46-125 eign foundati	
	see instructions.)	oigii iodiidati	O110,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	1 - 1	
а	Average monthly fair market value of securities	1a	3,194,364
b	Average of monthly cash balances	1b	5,000
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,199,364
е	Reduction claimed for blockage or other factors reported on lines 1a and		, , , ,
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,199,364
4	Cash deemed held for chantable activities Enter 1 ½ % of line 3 (for greater amount, see		· - · · ·
	instructions)	4	47,990
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,151,374
6	Minimum investment return. Enter 5% of line 5 MIR Prorated - Short Year	6	36,260
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here and do not complete this part	t)	
1	Minimum investment return from Part X, line 6	1	36,260
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	36,260
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	36,260
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	36,260
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	0
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes .	2	
3	Amounts set aside for specific charitable projects that satisfy the		

Suitability test (prior IRS approval required)

Cash distribution test (attach the required schedule)

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

Adjusted qualifying distributions. Subtract line 5 from line 4

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

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

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

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

a b 3a

3b

4

5

1		Distributable amount for 2012 from Part 3	KI.	(a) Corpus	(b) Years pnor to 2011	(c) 2011	(d) 2012
-		line 7					36,260
2		Undistributed income, if any, as of the er	nd of 2012				
a		Enter amount for 2011 only				0	
t	b	Total for prior years 20, 20	, 20				
3		Excess distributions carryover, if any, to					
a	a	From 2007					
k	b	From 2008					
C	C	From 2009					
C	d	From 2010					
6	е	From 2011					
f	F	Total of lines 3a through e			0		
4		Qualifying distributions for 2012 from Pa	rt				
		XII, line 4 ▶ \$	_		ļ		
ā	а	Applied to 2011, but not more than line 2	a				
1	b	Applied to undistributed income of prior y	ears				
		(Election required—see instructions)					
•	C	Treated as distributions out of corpus (E	ection				
		required—see instructions)					
•	d	Applied to 2012 distributable amount					
•	е	Remaining amount distributed out of cor	pus				
5		Excess distributions carryover applied to					
		(If an amount appears in column (d), the					
_		same amount must be shown in column	• • •				
6		Enter the net total of each column as indicated below:					
	а	Corpus Add lines 3f, 4c, and 4e Subtra	ct line 5	·	0		
	b	Prior years' undistributed income Subtra	act		1		
		line 4b from line 2b			0		
(	С	Enter the amount of prior years' undistrib	outed				
		income for which a notice of deficiency t	nas				
		been issued, or on which the section 49-	42(a)				
		tax has been previously assessed					,,
	d	Subtract line 6c from line 6b Taxable					
		amount—see instructions					
	е	Undistributed income for 2011 Subtract	line				
		4a from line 2a Taxable amount—see					
		instructions			1	0	
	f	Undistributed income for 2012 Subtract					
		lines 4d and 5 from line 1. This amount	must				
		be distributed in 2013					36,260
7		Amounts treated as distributions out of					
		corpus to satisfy requirements imposed	-	l			
_		section 170(b)(1)(F) or 4942(g)(3) (see	•				
8		Excess distributions carryover from 200					
_		not applied on line 5 or line 7 (see instru				-	
9		Excess distributions carryover to 20	13.				
		Subtract lines 7 and 8 from line 6a		-	<u> </u>		
10		Analysis of line 9					
	a	Excess from 2008		4			
	b	Excess from 2009		1			
		Excess from 2010	_	1			
	d	Excess from 2011		4			
	е	Excess from 2012		1	I	I	I

	_	PF (2012) The Efrusy Family Foundation				46-1252	
Par	t XI	Private Operating Foundations (	see instructions	and Part VII-A,	question 9)		V/A
1 a		e foundation has received a ruling or determinandation, and the ruling is effective for 2012, ente			•		
b	Che	eck box to indicate whether the foundation is a p	onvate operating for	indation described in	n section	4942(j)(3) or	4942(j)(5)
2 a		er the lesser of the adjusted net	Tax year		Pnor 3 years		
		ome from Part I or the minimum estment return from Part X for each	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
		r listed .	(4) 2012	(5) 2011	(0) 2010	(4) 2003	
<b>.</b>	•	6 of line 2a		<u> </u>	<del>                                     </del>		0
		of line 2a			-		
·		4 for each year listed					0
d		ounts included in line 2c not used directly			-		
-		active conduct of exempt activities					0
е	Qua	alifying distributions made directly		· · · · · · · · · · · · · · · · · · ·			
	for a	active conduct of exempt activities					
_	Sub	stract line 2d from line 2c					0
3		nplete 3a, b, or c for the mative test relied upon					
а		sets" alternative test—enter					
	(1)	Value of all assets					0
	(2)	Value of assets qualifying					
	. ,	under section 4942(j)(3)(B)(i)					0
b		dowment" alternative test—enter 2/3					
		ninimum investment return shown in tX, line 6 for each year listed					0
_		pport" alternative test—enter		·			0
·		Total support other than gross					
	(')	investment income (interest,					
		dividends, rents, payments					
		on secunties loans (section 512(a)(5)), or royalties)					0
	(2)	Support from general public					0
	\-,	and 5 or more exempt					
		organizations as provided in section 4942(j)(3)(B)(iii)					•
	(3)	Largest amount of support					0
	(5)	from an exempt organization					0
	(4)	Gross investment income					0
Pa	rt XV	Supplementary Information (Co	molete this par	rt only if the for	indation had \$5	000 or more in	<u>_</u>
		assets at any time during the ye			andadon nad 🗘	,000 01 111010 111	
1	Info	ormation Regarding Foundation Manage				<del></del>	
а		any managers of the foundation who have con		2% of the total contr	butions received by	the foundation	
	bef	ore the close of any tax year (but only if they ha	ive contributed mor	e than \$5,000) (See	e section 507(d)(2) )		
NO	NE						
b		any managers of the foundation who own 10%				ortion of the	
		nership of a partnership or other entity) of which	n the foundation has	s a 10% or greater in	nterest		
NO							
2		ormation Regarding Contribution, Grant,		• • • • •	•		
		eck here \[ \bigce \[ \bigce \] If the foundation only makes solicited requests for funds. If the foundation may					
		er conditions, complete items 2a, b, c, and d	ikės gilis, granis, ei	.c (see msiluctions)	to individuals of orga	mizations under	
		e name, address, and telephone number or e-m	nail of the nerson to	whom applications s	should be addressed	<del>-</del>	
a			or the person to	appiloations			
b	The	e form in which applications should be submitte	d and information a	nd materials they sh	ould include		_
	Anv	y submission deadlines				· <u>·</u>	
		,					
						<u> </u>	
C		y restrictions or limitations on awards, such as t tors	by geographical are	as, chantable fields,	kinds of institutions,	or other	
	idu	ioi s					

Total

	1 990-PF (2012) The Efrusy Family Foundation			46-1	252608 Page <b>11</b>
Pai	rt XV Supplementary Information (contin	nued)			
3	Grants and Contributions Paid During t	he Year or Approved	for Future	Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a	Paid during the year			<del></del>	
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	Total	_ <b>_</b>	L	<b>&gt;</b> 3a	0
b	Approved for future payment				<u> </u>
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			1	1	
		•			

► 3b

Part XVI-A Analysis of Income-Pro		Unrelated bus	unose income	Evoluded by contin	on 512, 513, or 514	1-3
Enter gross amounts unless otherwise indi	cated	Uniferated bus	iness income	Excluded by section	11 512, 513, 01 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	( <b>d)</b> Amount	Related or exempt function income (See instructions)
Program service revenue						(CCC IIISB GOIGIS)
a						
b						
c						
d					<i>'</i>	
e						
f						
g Fees and contracts from government a	gencies					
2 Membership dues and assessments						
3 Interest on savings and temporary cash inv	vestments	,				
4 Dividends and interest from securities						
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 p	property					
7 Other investment income	,					
8 Gain or (loss) from sales of assets other th	an inventory					
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventor	O/					
	-					
11 Other revenue a				<del> </del>		
				<del> </del>		<u> </u>
		}				
d e						
			C		0	0
12 Subtotal Add columns (b), (d), and (e)				<u>'l                                      </u>		
					42	•
13 Total. Add line 12, columns (b), (d), and (e					13	C
13 Total. Add line 12, columns (b), (d), and (c) (See worksheet in line 13 instructions to verify	calculations)		t of Evennet	20000	13	(
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activity	calculations) ies to the Ace					
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify  Part XVI-B Relationship of Activit  Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify  Part XVI-B Relationship of Activit  Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No. Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No.  Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify Part XVI-B Relationship of Activit Line No.  Explain below how each activity	calculations) ies to the According to which income	e is reported in col	umn (e) of Part X	VI-A contributed in	nportantly to	

Form 990-PF (2012) The Efrusy Family Foundation 46-1252608

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

		E	Exempt Organiz	ations									
			-	•	gage in any of the fol		-	-				Yes	No
			* *	(other than se	ection 501(c)(3) organ	nizations) or in s	section	n 527, relating to	politica	J		}	
	orga	ınızatio	ons?										
а	Trar	sfers	from the reporting	foundation to a	a noncharitable exem	pt organization	of:				1		
	(1)	Cash									1a(1)		Х
	(2)	Other	assets								1a(2)		X
b			sactions:										
	• •				npt organization .						1b(1)		X
					ble exempt organizati						1b(2)		X
				•	assets						1b(3)		X
											1b(4)	_	X
					p or fundraising solici						1b(5) 1b(6)	$\vdash$	Ŷ
C					s, other assets, or pai						1c	$\vdash$	x
		_		- ·	complete the following							<b></b>	
u	valu	e of th	ver to any of the ab	ets. or service	s given by the reporti	ing foundation.	If the 1	foundation recei	ved less	than fa	ir marke	et	
	valu	e in a	ny transaction or sh	nanng arrange	ment, show in columi	n (d) the value	of the	goods, other as	sets, or	services	receive	ed.	
(a) i	ine n	<u>. T                                   </u>	(b) Amount involved	(c) Name	of nonchantable exempt on	anization	(d) De	scription of transfers,	transactio	ns. and sl	anno ama	паете	nts
		1	<del>```                                </del>		• • • • • • • • • • • • • • • • • • • •				•				
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		┪					-						
2a	Is th	e four	ndation directly or in	ndirectly affilia	ted with, or related to	, one or more ta	ах-ехе	mpt organization	าร				
			• •	•	her than section 501(	c)(3)) or in sect	tion 52	27?			Yes 🔀	No	
_ <u>b</u>	If "Y		omplete the following	<u> </u>									
			(a) Name of organization		(b) Type of	organization		(c)	Descriptio	n of relation	onship		
	-			<del></del>									
				/									
		Under	penalties of penury. I declare	that I have examined	this return, including accompany	no schedules and state	ements a	nd to the hest of my know	dedge and h	elief itis tru	ю.		
0:		соптест	and complete Declaration of	f preparer (officer than	taxpayer) is based on all informa	ition of which preparer l	has any k	nowledge		"			
Sig		. ,	$\sim$	C//		. 0-	A	•		y the IRS			
He	re	-	16	1/1-	14-13-13	Presi	id en	<b>T</b>		n the preparticularity		es C	No
		Sig	nature of officer or truste	e //	Date	Title					٠٠٠٠٠		
_			Print/Type preparer's n	ame //	Preparer's signature			Date			PTIN		
Pa			   leff=sv D   11==0=#	,	loffroy D. Hool	zoll		4/4/0040	Check				
	pa		Jeffrey D. Haskell	undation Or	Jeffrey D. Hasl	VEII.		4/1/2013	self-en	<del></del>	P0134		
Us	e O	nly		oundation Sou	<del></del>				Firm's El		1-0398		
			Firm's address O	ile Hollow Lan	<u>e, Suite 212, Lake Sι</u>	iccess, NY 110	142		Phone no	· (80	0) 839-1	/54	

#### Schedule B Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

### **Schedule of Contributors**

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

OMB No 1545-0047

Name of the organization		Employer identification number							
The Efrence Femily Foundation	_	40,4050000							
The Efrusy Family Foundation Organization type (check on		46-1252608							
· · ·									
Filers of:	Section:								
Form 990 or 990-EZ	501(c)( ) (enter number) organization								
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private found	ation							
	527 political organization								
Form 990-PF	X 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 <b>General Rule</b> or a <b>Special Rule</b> . <b>Note.</b> 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									
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or ne contributor Complete Parts I and II	more (in money or							
Special Rules									
sections 509(a)(1) ar	(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a % of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line	a contribution of the greater							
the year, total contrib	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from an outions of more than \$1,000 for use exclusively for religious, charitable, scies, or the prevention of cruelty to children or animals. Complete Parts I, II, an	ntific, literary, or							
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 <i>exclusively</i> 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 <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.									
990-EZ, or 990-PF), but it mi	at is not covered by the General Rule and/or the Special Rules does not file ust answer "No" on Part IV, line 2 of its Form 990, or check the box on line if PF, to certify that it does not meet the filing requirements of Schedule B (Fo	H of its Form 990-EZ or on							

Schedule B (F	orm 990, 990-EZ, or 990-PF) (2012)		Page <b>2</b>
Name of or	•		Employer identification number
	Family Foundation		46-1252608
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Efrusy Living Trust c/o Kevin Efrusy, 243 Tennyson Avenue Palo Alto CA 94301 Foreign State or Province Foreign Country	\$9,226,800	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Efrusy, Kevin  243 Tennyson Avenue  Palo Alto CA 94301  Foreign State or Province  Foreign Country	\$10,000	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Foreign Country

Name of organization
The Efrusy Family Foundation

Employer identification number

46-1252608 Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) FACEBOOK INC FB, 360000 sh \_\_\_1\_\_ \$ 9,226,800 (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) ----(a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions) \$ \_\_\_\_\_ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (see instructions)

Name of or	ganization Family Foundation				Employer identification number 46-1252608					
Part III	Exclusively religious, charitable, etc., inditotal more than \$1,000 for the year. Complete	ete columns (a	) through (e) and the	e followin	(8), or (10) organizations g line entry					
	For organizations completing Part III, enter the contributions of \$1,000 or less for the year ( Use duplicate copies of Part III if additional s	Enter this info	rmation once See in							
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(0	l) Description of how gift is held					
					•••••					
	<u> </u>	(e) Tra	ansfer of gift							
	Transferee's name, address, and ZIF	P + 4	Relatio	nship of	transferor to transferee					
	For Prov Country									
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(0	d) Description of how gift is held					
	(e) Transfer of gift									
	Transferee's name, address, and ZII	nship of	transferor to transferee							
(-) N -	For Prov Country									
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(0	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.	For Prov Country									
from Part I	(b) Purpose of gift	(c)	Use of gift	(4	d) Description of how gift is held					
	(e) Transfer of gift									
	Transferee's name, address, and Zi	P+4	Relatio	nship of	transferor to transferee					
	For Prov Country									

The Efrusy Family Foundation

46-1252608

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		0	9,226,800	0	9,583,200
	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
1 FACEBOOK INC	360 000		9 226 800		9 583 200

The Efrusy Family Foundation

46-1252608

### Part VII-A, Line 10 (990-PF) - Substantial Contributors

		Check "X"					
	Name	if Business	Street	City	State	Zıp Code	Foreign Country
1	Efrusy Living Trust		c/o Kevin Efrusy, 243 Tennyson Ave	Palo Alto	CA	94301	

The Efrusy Family Foundation

46-1252608

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

	,												
										0	0	0	<u></u>
		Check "X"							Avg Hrs	,		Expense	
L	Name	of Business	Street	City	State	Zip Code	Foreign Country	Title	Per Week	Compensation	Benefits	Account	Explanation
$\Gamma$	Kevin Etrusy		Foundation Source 501 Silverside Rd	Wilmington	Œ.	19809		President /	100	0	0	0	"Removed from position 12/07/2012
1				'				Director /					·
1					l			Secretary*					
	Mody Efrusy	ļ	Foundation Source 501 Silverside Rd	Wilmungton	DE	19809		Director /	100	0	0	0	
1		1						Secretary			Ì		
2					l			<b>!</b>					