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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

, and ending

Name of foundation <b>THE JPB FOUNDATION</b>		A Employer identification number <b>90-0747216</b>
Number and street (or P O box number if mail is not delivered to street address) <b>9 WEST 57TH STREET, 38TH FLOOR</b>		B Telephone number <b>212-935-9860</b>
City or town, state, and ZIP code <b>NEW YORK, NY 10019</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 1,096,930,211.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1102675242.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	596,214.	596,214.		STATEMENT 1
	4 Dividends and interest from securities	3,043,478.	3,043,478.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	9,204,426.			
	b Gross sales price for all assets on line 6a	961,072,641.			
	7 Capital gain net income (from Part IV, line 2)		9,204,426.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-251,343.	-230,888.		STATEMENT 3	
12 Total. Add lines 1 through 11	1115268017.	12,613,230.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	1,800,000.	1,412,500.		387,500.
	14 Other employee salaries and wages	808,801.	329,929.		478,872.
	15 Pension plans, employee benefits	312,294.	152,467.		159,827.
	16a Legal fees STMT 4	256,307.	27,515.		228,792.
	b Accounting fees				
	c Other professional fees STMT 5	2,142,119.	621,021.		1,521,098.
	17 Interest				
	18 Taxes STMT 6	349,773.	71,076.		76,697.
	19 Depreciation and depletion	29,031.	0.		
	20 Occupancy	2,626,259.	262,626.		2,363,633.
	21 Travel, conferences, and meetings	54,915.	0.		54,915.
	22 Printing and publications				
	23 Other expenses STMT 7	406,261.	2,357.		403,904.
	24 Total operating and administrative expenses. Add lines 13 through 23	8,785,760.	2,879,491.		5,675,238.
	25 Contributions, gifts, grants paid	46,873,129.			46,873,129.
26 Total expenses and disbursements. Add lines 24 and 25	55,658,889.	2,879,491.		52,548,367.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1059609128.				
b Net investment income (if negative, enter -0-)		9,733,739.			
c Adjusted net income (if negative, enter -0-)			N/A		

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	51,960.	786,422.	786,422.
	2 Savings and temporary cash investments	42,277,221.	908,487,919.	908,487,919.
	3 Accounts receivable ▶ 62,648.			
	Less: allowance for doubtful accounts ▶		62,648.	62,648.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		524.	524.
	10a Investments - U.S. and state government obligations STMT 9	0.	36,976,641.	36,985,046.
	b Investments - corporate stock STMT 10	0.	137,355,007.	137,092,290.
	c Investments - corporate bonds			
<b>Liabilities</b>	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 11	0.	11,909,769.	13,112,154.
	14 Land, buildings, and equipment basis ▶ 114,789.			
	Less accumulated depreciation STMT 12 ▶ 37,281.	51,149.	77,508.	77,508.
	15 Other assets (describe ▶ STATEMENT 13)	0.	325,700.	325,700.
	16 Total assets (to be completed by all filers)	42,380,330.	1095982138.	1096930211.
	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				
22 Other liabilities (describe ▶ )				
23 Total liabilities (add lines 17 through 22)	0.	0.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	42,380,330.	1095982138.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	42,380,330.	1095982138.		
31 Total liabilities and net assets/fund balances	42,380,330.	1095982138.		

**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	42,380,330.
2 Enter amount from Part I, line 27a	2	1059609128.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1101989458.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 8	5	6,007,320.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1095982138.

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>b PUBLICLY TRADED SECURITIES</b>	<b>P</b>	<b>VARIOUS</b>	<b>VARIOUS</b>
<b>c CAPITAL GAINS DIVIDENDS</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a 115,630,947.</b>		<b>113,605,671.</b>	<b>2,025,276.</b>
<b>b 845,018,787.</b>		<b>838,262,544.</b>	<b>6,756,243.</b>
<b>c 422,907.</b>			<b>422,907.</b>
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>2,025,276.</b>
<b>b</b>			<b>6,756,243.</b>
<b>c</b>			<b>422,907.</b>
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	<b>2</b>	<b>9,204,426.</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<b>3</b>	<b>N/A</b>

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	57,657,597.	64,144,532.	.898870
2010			
2009			
2008			
2007			

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>.898870</b>
<b>3</b> 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	<b>3</b>	<b>.898870</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	<b>328,476,983.</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>295,258,106.</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>97,337.</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>295,355,443.</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	<b>52,548,367.</b>

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 instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	194,675.
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	194,675.
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	194,675.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	202,056.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	200,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	402,056.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	207,381.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 207,381. Refunded <input type="checkbox"/> 0.	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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DE, NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>WWW.JPBFUNDATION.ORG</b>	13	X	
14	The books are in care of ► <b>THE JPB FOUNDATION</b> Telephone no. ► <b>212-935-9860</b> Located at ► <b>9 WEST 57TH STREET, 38TH FLOOR, NEW YORK, NY</b> ZIP+4 ► <b>10019</b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

5b

X

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?

SEE STATEMENT 16

☒ 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

X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 15		1800000.	119,861.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
YVONNE C. YU - C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL,	VP, INVESTMENT OPERATIONS	200,000.	52,267.	0.
DANA L. BOURLAND - C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL,	VP, ENVIRONMENT	111,923.	15,810.	0.
ZHEN S. LOSAK - C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL,	BOOKKEEPER	75,000.	37,131.	0.
DONNA LAWRENCE - C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL,	VP, POVERTY	90,000.	15,711.	0.
MEGAN F. STARR - C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL,	CHIEF OF STAFF	82,500.	11,179.	0.
Total number of other employees paid over \$50,000				2

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MATHEMATICA POLICY RESEARCH, INC. PO BOX 2393 , PRINCETON, NJ 08543-2393	CONSULTING SERVICE	941,764.
THE BRIDGESPAN GROUP, INC. - 535 BOYLSTON STREET, 10TH FLOOR, BOSTON, MA 02116	CONSULTING SERVICE	309,662.
ISAACSON MILLER, INC. 263 SUMMER STREET, BOSTON, MA 02210	EXECUTIVE SEARCH	233,110.
SCHULTE ROTH & ZABEL LLP 919 3RD AVENUE, NEW YORK, NY 10022	LEGAL SERVICE	163,672.
IDIAGRAM C/O MARSHALL CLEMENS 24 HILLSIDE ROAD, LINCOLN, MA 01773-4107	CONSULTING SERVICE	60,000.

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

1

**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 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	134,171,588.
b	Average of monthly cash balances	1b	199,243,311.
c	Fair market value of all other assets	1c	64,272.
d	Total (add lines 1a, b, and c)	1d	333,479,171.
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	333,479,171.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,002,188.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	328,476,983.
6	Minimum investment return. Enter 5% of line 5	6	16,423,849.

**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	16,423,849.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	194,675.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	194,675.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	16,229,174.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	16,229,174.
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	16,229,174.

**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	52,548,367.
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	52,548,367.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	52,548,367.

**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.

Form 990-PF (2012)

**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				16,229,174.
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011	56,270,207.			
<b>f</b> Total of lines 3a through e	56,270,207.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 52,548,367.				
<b>a</b> Applied to 2011, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				16,229,174.
<b>e</b> Remaining amount distributed out of corpus	36,319,193.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	92,589,400.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	92,589,400.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011	56,270,207.			
<b>e</b> Excess from 2012	36,319,193.			



**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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
<b>a Paid during the year</b>				
SEE SCHEDULE ATTACHED	N/A	501(C)(3)	GENERAL SUPPORT	46,873,129.
<b>Total</b>			<b>3a</b>	46,873,129.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.



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

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

## (2) Other assets

**b Other transactions:**

**(1) Sales of assets to a noncharitable exempt organization**

**(2) Purchases of assets from a noncharitable exempt organization**

**(3) Rental of facilities, equipment, or other assets**

#### (4) Reimbursement arrangements

**(5) Loans or loan guarantees**

**(6) Performance of services or membership or fundraising solicitations**

**c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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.

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[illegible]

**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
N/A		

**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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date \_\_\_\_\_

**PRESIDENT**

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

MARTIN GREIF

Firm's name ► **MCGLADREY LLP**

Firm's address ► 1185 AVENUE OF THE AMERICAS  
NEW YORK, NY 10036-2602

Firm's EIN ▶ 42-0714325

Phone no. 212-372-1000

Form **990-PF** (2012)

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

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

OMB No 1545-0047

**2012**

Name of the organization

THE JPB FOUNDATION

Employer identification number

90-0747216

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).

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

Name of organization

Employer identification number

THE JPB FOUNDATION

90-0747216

**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	ESTATE OF JEFFRY M PICOWER 1410 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 729,105,570.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	ESTATE OF JEFFRY M PICOWER 1410 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 373,245,072.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	THE PICOWER FOUNDATION 1410 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 324,600.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Name of organization

Employer identification number

**THE JPB FOUNDATION****90-0747216****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
<b>2</b>	<b>VARIOUS PUBLICLY TRADED SECURITIES</b>	\$ <b>373,245,072.</b>	<b>08/01/12</b>
<b>3</b>	<b>MAPS \$159,600, RUGS AND CARPETS \$145,000, EUROPEAN FURNITURE AND DECORATIVE OBJECTS \$20,000</b>	\$ <b>324,600.</b>	<b>03/01/12</b>
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE JPB FOUNDATION

90-0747216

**Part III**

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

Use duplicate copies of Part III if additional space is needed.

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

PART XV  
CONTRIBUTIONS PAID DURING THE YEAR 2012

THE JPB FOUNDATION  
EIN: 90-0747216

	NAME AND ADDRESS	INDIVIDUAL	TAX STATUS	PURPOSE	AMOUNT
1	Alliance for a Healthier Generation Inc 6008 SE 9th Avenue Portland, OR 97214	N/A	501(c)(3)	Healthy Schools Program Expansion	\$1,755,252
2	American Academy of Pediatrics 141 Northwest Point Blvd Elk Grove Village, IL 60007	N/A	501(c)(3)	Accelerating Improved Care for Children with Asthma Program	\$857,402
3	American Civil Liberties Union Foundation Inc. 125 Broad Street, 18th Floor New York, NY 10004	N/A	501(c)(3)	Post-Anzóna v U.S. Legal Fallout Campaign	\$750,000
4	American Society for the Prevention of Cruelty to Animals (ASPCA) 520 8th Avenue, 7th Floor New York, NY 10018	N/A	501(c)(3)	Hurricane Sandy Relief	\$50,000
5	Association to Benefit Children 419 East 86th Street New York, NY 10028	N/A	501(c)(3)	Hurricane Sandy Relief	\$25,000
6	Beth Israel Deaconess Medical Center, Inc. 330 Brookline Avenue, CLS 747 Boston, MA 02215-5491	N/A	501(c)(3)	Characterization of a novel class of lipids involved in insulin sensitivity	\$612,840
7	Boys & Girls Clubs of America 1275 Peachtree Street, NE Atlanta, GA 30309	N/A	501(c)(3)	Hurricane Sandy Relief	\$50,000
8	Brookings Institution 1775 Massachusetts Avenue, NW Washington, DC 20036	N/A	501(c)(3)	Social Genome Project: Family Formation and Pathways to Middle Class	\$115,583
9	Brooklyn Community Foundation 45 Main Street, Suite 409 Brooklyn, NY 11201	N/A	501(c)(3)	Hurricane Sandy Relief	\$150,000
10	Center for American Progress 1333 H Street, NW, Floor 10 Washington, DC 20005	N/A	501(c)(3)	To support the Our Future, Together Initiative	\$504,835
11	Center for Community Change 1536 U Street, NW Washington, DC 20009	N/A	501(c)(3)	General Operating Support	\$1,000,000
12	Center for Community Change 1536 U Street, NW Washington, DC 20009	N/A	501(c)(3)	Building Digital Capacity	\$400,000
13	Center for Reproductive Rights 120 Wall Street New York, NY 10005	N/A	501(c)(3)	General Operating Support of the US Programs	\$600,000
14	Central Park Conservancy Inc. 14 East 60th Street New York, NY 10022	N/A	501(c)(3)	General Operating Support	\$50,000
15	Child Trends Inc 4301 Connecticut Avenue, NW, Suite 350 Washington, DC 20008	N/A	501(c)(3)	To support Child Trends' research project, "Reducing Teen Childbearing among Latinas: An Innovative Anti- Poverty Strategy"	\$564,852
					\$7,485,764

16	The Children's Aid Society 105 East 22nd Street New York, NY 10010	N/A	501(c)(3)	Carrera Adolescent Pregnancy Prevention Program for the Social Innovation Fund Match & In-School Model Growth and Sustainability	\$1,000,000
17	City Harvest 6 East 32nd Street, 5th Floor New York, NY 10016	N/A	501(c)(3)	Hurricane Sandy Relief	\$150,000
18	Citymeals-On-Wheels 355 Lexington Avenue New York, NY 10017	N/A	501(c)(3)	Hurricane Sandy Relief	\$200,000
19	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$50,000
20	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
21	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
22	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
23	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
24	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
25	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$50,000
26	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
27	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
28	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
29	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
30	Community Funds 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
31	Convoy of Hope 330 S. Patterson Avenue Springfield, MO 65802	N/A	501(c)(3)	Hurricane Sandy Relief	\$150,000
32	Dallas Jewish Community Foundation The Jacob Feldman Building 7800 Northhaven Road Dallas, TX 75230-3298	N/A	501(c)(3)	Donor Advised Fund	\$75,000
					\$2,425,000

33	Dallas Jewish Community Foundation The Jacob Feldman Building 7800 Northhaven Road Dallas, TX 75230-3296	N/A	501(c)(3)	Donor Advised Fund	\$75,000
34	Dana Farber Cancer Institute 450 Brookline Avenue, CLS 11148 Boston, MA 02215	N/A	501(c)(3)	Exercise, Brown Fat and Diabetes: Toward a New Generation of Molecular Therapeutics for Metabolic Disorders	\$692,472
35	Edna McConnell Clark Foundation 415 Madison Avenue, 10th Floor New York, NY 10017	N/A	501(c)(3)	The True North Fund	\$2,000,000
36	Enterprise Community Partners One Whitehall Street, 11th Floor New York, NY 10004	N/A	501(c)(3)	Hurricane Sandy Relief	\$130,000
37	Fidelity Investments Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277	N/A	501(c)(3)	Donor Advised Fund	\$50,000
38	Fidelity Investments Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277	N/A	501(c)(3)	Donor Advised Fund	\$50,000
39	Fidelity Investments Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277	N/A	501(c)(3)	Donor Advised Fund	\$50,000
40	Fidelity Investments Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277	N/A	501(c)(3)	Donor Advised Fund	\$50,000
41	Fidelity Investments Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277	N/A	501(c)(3)	Donor Advised Fund	\$50,000
42	Fidelity Investments Charitable Gift Fund P.O. Box 770001 Cincinnati, OH 45277	N/A	501(c)(3)	Donor Advised Fund	\$50,000
43	Guttmacher Institute Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A	501(c)(3)	Identifying Pathways to Improve Contraceptive Use. A Longitudinal Study	\$579,724
44	Guttmacher Institute Inc. 125 Maiden Lane, 7th Floor New York, NY 10038	N/A	501(c)(3)	Return on Investment Study	\$275,141
45	Harlem Children's Zone 35 East 125th Street New York, NY 10035	N/A	501(c)(3)	Hurricane Sandy Relief	\$100,000
46	Harlem Children's Zone 35 East 125th Street New York, NY 10035	N/A	501(c)(3)	Harlem Children's Zone Healthy Living Initiative	\$4,300,000
47	Health Leads Inc 2 Oliver Street, 10th Floor Boston, MA 02109	N/A	501(c)(3)	Health Lead's Technology for Growth Initiative	\$491,123
48	Human Rights First 333 7th Avenue, 13th Floor New York, NY 10001	N/A	501(c)(3)	Refugee Protection Program	\$750,000
49	Immigrant Legal Resource Center 1863 Mission Street, Suite 802 San Francisco, CA 94103	N/A	501(c)(3)	To support the New Americans Collaboration	\$1,000,000
					\$10,693,460

50	Indiana University 410 West 10th Street Indianapolis, IN 46038	N/A	501(c)(3)	The Diabetes Prevention Program for Families, aka Primary Prevention of Diabetes in Children and Mothers at Increased Risk	\$595,273
51	Johns Hopkins University School of Medicine 733 N Broadway, Suite 731 Baltimore, MD 21205	N/A	501(c)(3)	Characterization of the Parkin/PINK/PARIS Pathway of Neurodegeneration in Parkinson's Disease	\$700,000
52	Make the Road New York 92-10 Roosevelt Avenue Jackson Heights, NY 11372	N/A	501(c)(3)	Hurricane Sandy Relief	\$100,000
53	Manhattan Theatre Club, Inc. 311 West 43rd Street, 8th Floor New York, NY 10036	N/A	501(c)(3)	Manhattan Theatre Club's Education Program	\$50,000
54	Mayor's Fund to Advance New York City 253 Broadway, 8th Floor New York, NY 10007	N/A	501(c)(3)	Hurricane Sandy Relief	\$200,000
55	National Campaign to Prevent Teen and Unplanned Pregnancy 1776 Massachusetts Avenue, NW, Suite 200 Washington, DC 20036	N/A	501(c)(3)	Birth Control 2.0: Re-building Support for Family Planning	\$463,376
56	National Council of Young Mens Christian Associations of the United States of America (YMCA) 101 N. Wacker Drive Chicago, IL 60606	N/A	501(c)(3)	To support a business plan to expand the YMCA's existing Diabetes Prevention Program	\$498,572
57	National Dance Institute 217 West 147th Street New York, NY 10039	N/A	501(c)(3)	Giving Children the Chance to Excel: National Dance Institute's Upper Manhattan Community Program	\$50,000
58	National Philanthropic Trust 165 Township Line Road, Suite 150 Jenkintown, PA 19046-3531	N/A	501(c)(3)	Donor Advised Fund	\$50,000
59	National Philanthropic Trust 165 Township Line Road, Suite 150 Jenkintown, PA 19046-3531	N/A	501(c)(3)	Donor Advised Fund	\$50,000
60	New York Public Library, Astor, Lenox and Tilder Foundations Fifth Avenue and 42nd Street New York, NY 10018	N/A	501(c)(3)	English for Speakers of Other Languages (ESOL) Program	\$500,000
61	Northwestern University Department of Physiology Feinberg School of Medicine 303 E. Superior Street Chicago, IL 60611	N/A	501(c)(3)	Molecular and Cellular Mechanisms of Parkinson's Disease	\$975,000
62	Nurse Family Partnership 1900 Grant Street, Suite 400 Denver, CO 80203-4304	N/A	501(c)(3)	DANCE Project	\$1,000,000
63	Osborne Association Inc 809 Westchester Avenue Bronx, NY 10455	N/A	501(c)(3)	Fresh Start	\$2,500
64	Partnership for a Healthier America Inc. 2001 L Street, NW, Suite 750 Washington, DC 20036	N/A	501(c)(3)	Making the Healthy Choice the Easy Choice	\$200,000
					\$5,434,721

65	Planned Parenthood Federation of America, Inc. 434 West 33rd Street New York, NY 10001	N/A	501(c)(3)	Breast Southern Access Project	\$3,000,000
66	Planned Parenthood Federation of America, Inc. 434 West 33rd Street New York, NY 10001	N/A	501(c)(3)	Breast Health Fund	\$250,000
67	Prep for Prep 328 West 71st Street New York, NY 10023	N/A	501(c)(3)	The JPB Foundation/Prep for Prep Scholars Program	\$200,000
68	President and Fellows of Harvard College Harvard School of Public Health 677 Huntington Avenue Boston, MA 02115-6028	N/A	501(c)(3)	Childhood Obesity Interventions - Evaluating the Cost-Effectiveness of Strategies	\$1,116,439
69	President and Fellows of Harvard College Department of Stem Cell and Regenerative Biology Howard Hughes Medical Institute 7 Divinity Avenue Cambridge, MA 02138	N/A	501(c)(3)	Using stem cells to make mature pancreatic cells for transplantation and the analysis of genetic predisposition to diabetes	\$500,000
70	Public Interest Projects Inc. 45 West 36th Street, 6th Floor New York, NY 10018	N/A	501(c)(3)	General Operating Support for the Four Freedoms Fund	\$2,500,000
71	Public Interest Projects Inc. 45 West 36th Street, 6th Floor New York, NY 10018	N/A	501(c)(3)	General Operating Support for the State Infrastructure Fund	\$1,000,000
72	Public Interest Projects Inc. 45 West 36th Street, 6th Floor New York, NY 10018	N/A	501(c)(3)	Four Freedoms Fund's efforts around Deferral Action for Childhood Arrivals (DACA)	\$100,000
73	Public Interest Projects Inc. 45 West 36th Street, 6th Floor New York, NY 10018	N/A	501(c)(3)	For support of the State Infrastructure Fund	\$750,000
74	Raymond F. Kravis Center for the Performing Arts, Inc. 701 Okeechobee Boulevard West Palm Beach, FL 33401	N/A	501(c)(3)	General Operating Support for S*T*A*R Series	\$50,000
75	Regents of the University of California Bixby Center for Global Reproductive Health University of California, San Francisco 3333 California Street, Suite 335, Box 0744 San Francisco, CA 904143-0744	N/A	501(c)(3)	UCSF Bixby Center's project, "Reducing Unplanned Pregnancy in the US: Addressing the needs of at- risk women through long-acting reversible contraception	\$300,000
76	Regents of the University of Michigan 1415 Washington Heights Ann Arbor, MI 48109	N/A	501(c)(3)	To support the University's Center for Managing Chronic Disease's Accelerating Team Impact	\$646,387
77	Robin Hood Foundation 826 Broadway, 9th Floor New York, NY 10003	N/A	501(c)(3)	Hurricane Sandy Relief	\$200,000
78	Rockefeller University 1230 York Avenue New York, NY 10085	N/A	501(c)(3)	Translational Studies of Leptin and the Neural Circuit Regulating Body Weight	\$1,146,047
79	Rockefeller University 1230 York Avenue New York, NY 10085	N/A	501(c)(3)	Molecular Mechanisms Underlying Degeneration and Cell-Specific Adaptation in Parkinson's Disease	\$963,800
80	Roundabout Theatre Company, Inc. 231 West 39th Street, Suite 1200 New York, NY 10018	N/A	501(c)(3)	Education@Roundabout General Support	\$50,000
					\$12,772,673

81	Salk Institute for Biological Studies 10010 North Torrey Pines Road LaJolla, CA 92037-1099	N/A	501(c)(3)	Modeling Parkinson's Disease	\$700,000
82	Southern Poverty Law Center, Inc. 400 Washington Avenue Montgomery, AL 36104	N/A	501(c)(3)	SPLC Immigrant Justice Project	\$750,000
83	Stephen Siller Tunnel to Towers Foundation 2361 Hyland Boulevard Staten Island, NY 10306	N/A	501(c)(3)	Hurricane Sandy Relief	\$150,000
84	Thirteen (WNET) 825 Eighth Avenue New York, NY 10019	N/A	501(c)(3)	CYBERCHASE Math & The Environment	\$1,200,000
85	Trustees of Columbia University in the City of New York 630 West 168th Street, 12th Floor New York, NY 10022	N/A	501(c)(3)	Mechanisms of Substantia Nigra Neuronal Death in Parkinson's Disease	\$700,000
86	Trustees of Columbia University in the City of New York 630 West 168th Street, 12th Floor New York, NY 10022	N/A	501(c)(3)	To support the Columbia Center for Children's Environment Health's Bridge Funding for New York City Longitudinal Cohort Study	\$150,000
87	Trustees of Tufts College Office of Research Administration 136 Harrison Avenue Boston, MA 02111	N/A	501(c)(3)	ChildObesity 180 Program	\$1,000,000
88	Trustees of the University of Pennsylvania 12-102 Translational Research Center 3400 Civic Center Boulevard Philadelphia, PA 19104	N/A	501(c)(3)	The Epigenomics of Diabetes	\$450,000
89	United Jewish Appeal Federation of New York 6900 Jericho Turnpike, Suite 302 Syosset, NY 11791	N/A	501(c)(3)	Hurricane Sandy Relief	\$100,000
90	Vanguard Charitable Endowment Program P.O. Box 55766 Boston, MA 02205-5766	N/A	501(c)(3)	Donor Advised Fund	\$75,000
91	Vanguard Charitable Endowment Program P.O. Box 55766 Boston, MA 02205-5766	N/A	501(c)(3)	Donor Advised Fund	\$50,000
92	Vanguard Charitable Endowment Program P.O. Box 55766 Boston, MA 02205-5766	N/A	501(c)(3)	Donor Advised Fund	\$75,000
93	Vanguard Charitable Endowment Program P.O. Box 55766 Boston, MA 02205-5766	N/A	501(c)(3)	Donor Advised Fund	\$50,000
94	Vivian Beaumont Theater Inc. 150 West 65th Street New York, NY 10023	N/A	501(c)(3)	To support Lincoln Center Theater's Open Stages Education Program	\$50,000
95	Weill Cornell Medical College 1300 York Avenue, Box 314 New York, NY 10065	N/A	501(c)(3)	p11 actions on motor and non-motor symptoms in Parkinson's disease	\$700,000
96	Whitehead Institute for Biomedical Research 9 Cambridge Center Cambridge, MA 02142	N/A	501(c)(3)	A yeast discovery platform for Parkinson's Disease genomics and drug discovery	\$696,830
97	William J. Brennan Jr. Center for Justice Inc 161 Avenue of the Americas, 12th Floor New York, NY 10013	N/A	501(c)(3)	General Operating Support	\$400,000
98	Yeshiva University 55 Fifth Avenue New York, NY 10003	N/A	501(c)(3)	Immigration Justice Clinic/Asylum Representation Project	\$764,881
					\$8,081,511
				<b>GRAND TOTAL:</b>	<b>\$46,873,129</b>



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

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SOURCE	AMOUNT
INTEREST INCOME	596,214.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	596,214.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BOND INTEREST AMORTIZATION	-3,342,409.	0.	-3,342,409.
BOND INTEREST INCOME	4,313,464.	0.	4,313,464.
CAPITAL GAIN DISTRIBUTION	422,907.	422,907.	0.
DIVIDEND INCOME	2,072,423.	0.	2,072,423.
TOTAL TO FM 990-PF, PART I, LN 4	3,466,385.	422,907.	3,043,478.

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FORM 990-PF OTHER INCOME STATEMENT 3

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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BLACKSTONE REAL ESTATE PARTNERS VII.F L.P.	-61,314.	-61,314.	
BLACKSTONE REAL ESTATE PARTNERS VII.F - NQ L.P.	8.	8.	
BLACKSTONE REAL ESTATE PARTNERS VII.F (AV-LH.3) L.P.	6,315.	-2,198.	
BLACKSTONE REAL ESTATE PARTNERS VII.F-NQ (AV-LH.3) L.P.	-182,169.	-159,278.	
BLACKSTONE REAL ESTATE PARTNERS VII.F (AV-LH.4) L.P.	-14,222.	-8,145.	
OTHER INCOME	39.	39.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-251,343.	-230,888.	

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FORM 990-PF	LEGAL FEES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	256,307.	27,515.		228,792.
TO FM 990-PF, PG 1, LN 16A	256,307.	27,515.		228,792.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT & ADVISORY FEES	608,622.	608,622.		0.
CONSULTING FEES	1,262,476.	0.		1,262,476.
OTHER PROFESSIONAL FEES	271,021.	12,399.		258,622.
TO FORM 990-PF, PG 1, LN 16C	2,142,119.	621,021.		1,521,098.

FORM 990-PF	TAXES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	202,000.	0.		0.
FOREIGN TAX PAID	32,621.	32,621.		0.
PAYROLL TAXES	115,152.	38,455.		76,697.
TO FORM 990-PF, PG 1, LN 18	349,773.	71,076.		76,697.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
JOB PLACEMENT COST	233,110.	0.		233,110.
COMPUTER EXPENSE	73,322.	0.		73,322.
INSURANCE	54,735.	0.		54,735.
OFFICE EXPENSE	16,970.	0.		16,970.
SUPPLIES	9,068.	0.		9,068.
TELEPHONE	6,205.	0.		6,205.
DUES & SUBSCRIPTION	4,405.	0.		4,405.
PAYROLL SERVICES	3,381.	2,258.		1,123.
INVESTMENT EXPENSES	99.	99.		0.
OTHER EXPENSES	4,966.	0.		4,966.
TO FORM 990-PF, PG 1, LN 23	406,261.	2,357.		403,904.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8
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DESCRIPTION	AMOUNT
DECREASE DUE TO TAX BASIS IN EXCESS OF FMV OF CONTRIBUTED SECURITIES	6,007,320.
TOTAL TO FORM 990-PF, PART III, LINE 5	6,007,320.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT 9
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FEDERAL HOME LOAN BANKS 5.25% 6/18/14	X		3,218,769.	3,220,707.
FEDERAL NATIONAL MORTGAGE ASSOCIATION 1.25% 2/27/14	X		2,732,207.	2,736,010.
FEDERAL NATIONAL MORTGAGE ASSOCIATION 1.125% 6/27/14	X		3,038,600.	3,039,894.
FEDERAL HOME LOAN MORTGAGE CORP 2.5% 4/23/14	X		2,677,252.	2,678,328.

## THE JPB FOUNDATION

90-0747216

U S TREASURY NOTE BOND 2.625% 6/30/14	X	11,703,122.	11,703,444.
U S TREASURY NOTE BOND .25% 2/28/14	X	4,702,580.	4,702,571.
U S TREASURY NOTE BOND .25% 3/31/14	X	4,702,214.	4,702,204.
U S TREASURY NOTE BOND .25% 4/30/14	X	2,100,989.	2,100,903.
U S TREASURY NOTE BOND .25% 5/31/14	X	2,100,908.	2,100,985.
TOTAL U.S. GOVERNMENT OBLIGATIONS		36,976,641.	36,985,046.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			
TOTAL TO FORM 990-PF, PART II, LINE 10A		36,976,641.	36,985,046.

FORM 990-PF	CORPORATE STOCK	STATEMENT 10
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DODGE & COX INTERNATIONAL STOCK FUND	52,500,000.	52,591,093.
EATON VANCE ATLANTA CAPITAL SMID CAP FUND	10,000,000.	9,940,120.
HARBOR INTERNATIONAL FUND	10,000,000.	10,059,919.
TCW EMERGING MARKETS INCOME FUND	18,909,762.	18,652,105.
VIRTUS EMERGING MARKETS OPPORTUNITIES FUND	33,445,245.	33,349,053.
GMO EMERGING	12,500,000.	12,500,000.
TOTAL TO FORM 990-PF, PART II, LINE 10B	137,355,007.	137,092,290.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER FUNDS - REAL ESTATE	FMV	11,909,769.	13,112,154.
TOTAL TO FORM 990-PF, PART II, LINE 13		11,909,769.	13,112,154.

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FORM 990-PF      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT 12

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER SOFTWARE	44,399.	20,967.	23,432.
COMPUTER SOFTWARE	15,000.	7,083.	7,917.
COMPUTER SOFTWARE	15,000.	2,500.	12,500.
COMPUTER SOFTWARE	18,500.	3,083.	15,417.
OFFICE & COMPUTER	1,287.	215.	1,072.
OFFICE & COMPUTER	625.	104.	521.
OFFICE & COMPUTER	278.	46.	232.
OFFICE & COMPUTER	14,903.	2,484.	12,419.
OFFICE & COMPUTER	200.	33.	167.
OFFICE & COMPUTER	448.	75.	373.
OFFICE & COMPUTER	4,149.	691.	3,458.
TOTAL TO FM 990-PF, PART II, LN 14	114,789.	37,281.	77,508.

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FORM 990-PF      OTHER ASSETS      STATEMENT 13

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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
MAPS	0.	159,600.	159,600.
RUGS AND CARPETS	0.	145,000.	145,000.
EUROPEAN FURNITURE & DECORATIVE OBJECTS	0.	20,000.	20,000.
FSA SECURITY DEPOSIT	0.	1,100.	1,100.
TO FORM 990-PF, PART II, LINE 15	0.	325,700.	325,700.

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FORM 990-PF      EXPLANATION CONCERNING PART VII-A, LINE 12      STATEMENT 14

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## EXPLANATION

THE JPB FOUNDATION MADE CHARITABLE GIFTS IN YEAR ENDED 12/31/2012 TO DONOR ADVISED FUNDS. ALL CONTRIBUTIONS ARE BEING USED TO SUPPORT CHARITABLE PURPOSES.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 15

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GERALD C. MCNAMARA C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL NEW YORK, NY 10019	CIO 40.00	1,000,000.	30,620.	0.
APRIL C. FREILICH C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL NEW YORK, NY 10019	COO, SR. VP 40.00	550,000.	49,873.	0.
BARBARA PICOWER C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL NEW YORK, NY 10019	PRESIDENT 40.00	250,000.	39,368.	0.
JOSHUA HENRI HOCHSCHULER C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL NEW YORK, NY 10019	TRUSTEE 3.00	0.	0.	0.
SUSAN C. FRUNZI C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL NEW YORK, NY 10019	TRUSTEE 3.00	0.	0.	0.
WILLIAM D. ZABEL C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL NEW YORK, NY 10019	TRUSTEE 3.00	0.	0.	0.
MARTIN R. POST C/O THE JPB FOUNDATION, 9 WEST 57TH ST, 38TH FL NEW YORK, NY 10019	TRUSTEE 3.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		1,800,000.	119,861.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VII-B, LINE 5C

STATEMENT 16

GRANTEE'S NAME

THE EDNA MCCONNELL CLARK FOUNDATION

GRANTEE'S ADDRESS415 MADISON AVENUE, 10TH FLOOR  
NEW YORK, NY 10017

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
2,000,000.	03/06/12	2,000,000.	03/07/12

PURPOSE OF GRANT

THE GRANT IS TO BE RE-GRANTED TO ORGANIZATIONS IN THE EMCF TRUE NORTH FUND, WHICH IS A BLEND OF LOCAL, STATE AND NATIONAL NONPROFIT ORGANIZATIONS WORKING TO MAKE A DIFFERENCE IN THE LIVES OF THOSE LESS FORTUNATE BY FOCUSING ON ADVANCING OPPORTUNITIES FOR LOW-INCOME YOUTH (AGES 9-24) IN THE UNITED STATES.

DATES OF REPORTS BY GRANTEE

FINANCIAL REPORTS FOR FUNDS EXPENDED HAVE BEEN PROVIDED.

ANY DIVERSION BY GRANTEE

THERE HAS BEEN NO DIVERSION BY THE GRANTOR.

RESULTS OF VERIFICATION

THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS FROM THE GRANTEE.

990-PF

216281  
05-01-12

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# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

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

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

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

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

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

Part I only ☐

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

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.  <b>THE JPB FOUNDATION</b>	Employer identification number (EIN) or  <b>90-0747216</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>9 WEST 57TH STREET, 38TH FLOOR</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NEW YORK, NY 10019</b>	

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

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

### **THE JPB FOUNDATION**

- The books are in the care of ► **9 WEST 57TH STREET, 38TH FLOOR - NEW YORK, NY 10019**

Telephone No. ► **212-935-9860**

FAX No. ►

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

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

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<b>402,056.</b>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>202,056.</b>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>200,000.</b>

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

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

Form 8868 (Rev. 1-2013)

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return. See instructions.	<b>THE JPB FOUNDATION</b>	<b>90-0747216</b>
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	<b>9 WEST 57TH STREET, 38TH FLOOR</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<b>NEW YORK, NY 10019</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) **04**

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

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

**THE JPB FOUNDATION**

• The books are in the care of **9 WEST 57TH STREET, 38TH FLOOR - NEW YORK, NY 10019**

Telephone No. **212-935-9860**

FAX No.

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐  and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.
- 5 For calendar year **2012**, or other tax year beginning , and ending .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension  
**ADDITIONAL TIME IS NECESSARY IN ORDER TO FILE A COMPLETE AND ACCURATE RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	<b>402,056.</b>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	<b>402,056.</b>
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	<b>0.</b>

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title **CPA**

Date

Form 8868 (Rev. 1-2013)