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

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2012 or tax year beginning 04/01, 2012, and ending 03/31, 2013

Name of foundation  
**THE DAVID A DECHMAN FOUNDATION**

Number and street (or P O box number if mail is not delivered to street address) Room/suite  
**C/O MARCUM LLP, 750 THIRD AVENUE, 11TH FLOOR**

City or town, state, and ZIP code  
**NEW YORK, NY 10017**

**A Employer identification number**  
13-4087830

**B Telephone number (see instructions)**  
(212) 485-5500

**C** If exemption application is pending, check here

**D** 1 Foreign organizations, check here   
2 Foreign organizations meeting the 85% test, check here and attach computation

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

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

**G** Check all that apply  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

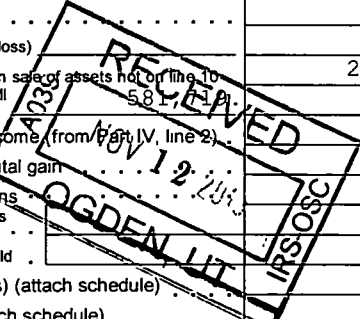
**H** Check type of organization  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col (c), line 16) **\$ 4,638,092.**

**J** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	502,150.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	317.	317.		ATCH 1
	4 Dividends and interest from securities	3,206.	3,206.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	296,007.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		296,007.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	801,680.	299,530.	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 3	17,500.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	17,500.			
	25 Contributions, gifts, grants paid	616,128.			616,128.
26 Total expenses and disbursements. Add lines 24 and 25	633,628.			616,128.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	168,052.				
b Net investment income (if negative, enter -0-)		299,530.			
c Adjusted net income (if negative, enter -0-)			0		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing . . . . .		1,212,418.	714,032.	714,032.
	2	Savings and temporary cash investments . . . . .				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable . . . . .				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10 a	Investments - U S and state government obligations (attach schedule) . . . . .				
	b	Investments - corporate stock (attach schedule) ATCH 4 . . . . .		261,379.	156,845.	315,326.
	c	Investments - corporate bonds (attach schedule) . . . . .				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation ▶ (attach schedule)					
12	Investments - mortgage loans . . . . .					
13	Investments - other (attach schedule) . . . . .					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation ▶ (attach schedule)					
15	Other assets (describe ▶ ATCH 5) . . . . .		2,500,000.	2,950,000.	3,608,734.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		3,973,797.	3,820,877.	4,638,092.	
Liabilities	17	Accounts payable and accrued expenses . . . . .				
	18	Grants payable . . . . .				
	19	Deferred revenue . . . . .				
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .				
	21	Mortgages and other notes payable (attach schedule) . . . . .				
	22	Other liabilities (describe ▶) . . . . .				
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .		0	0	0	
Net Assets or Fund Balances	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 and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .		3,973,797.	3,820,877.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
30	<b>Total net assets or fund balances</b> (see instructions) . . . . .		3,973,797.	3,820,877.		
31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		3,973,797.	3,820,877.		

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 3,973,797.
2	Enter amount from Part I, line 27a . . . . .	2 168,052.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3 . . . . .	4 4,141,849.
5	Decreases not included in line 2 (itemize) ▶ ATCH 6	5 320,972.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6 3,820,877.

**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</b>	SEE PART IV SCHEDULE			
<b>b</b>				
<b>c</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</b>				
<b>b</b>				
<b>c</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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		296,007.
<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) (see instructions) If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		0

**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	494,393.	3,698,822.	0.133662
2010	449,105.	2,996,716.	0.149866
2009	214,978.	2,815,557.	0.076354
2008	202,980.	2,927,628.	0.069333
2007	193,003.	3,932,531.	0.049079
<b>2</b>	Total of line 1, column (d)		0.478294
<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		0.095659
<b>4</b>	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5		4,255,453.
<b>5</b>	Multiply line 4 by line 3		407,072.
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b)		2,995.
<b>7</b>	Add lines 5 and 6		410,067.
<b>8</b>	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions		616,128.

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

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations that meet the section 4940(e) requirements', and 'Total credits and payments'. Values include 2,995, 21,849, and 18,854.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political campaigns, Form 1120-POL filing, and substantial contributors. Includes 'Yes' and 'No' columns with 'X' marks.

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? . . . . . 13 X
Website address N/A
14 The books are in care of MARCUM LLP Telephone no 212-485-5500
Located at 750 THIRD AVENUE, 11TH FLOOR NEW YORK, NY ZIP+4 10017
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here . . . . . 15
16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . 16 Yes No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country

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.

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

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No  
 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? ATCH 7  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?  Yes  No  
 If "Yes" to 6b, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No

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

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 8		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	0

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	NONE	0
-----		
-----		
-----		
-----		

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

**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 PLEASE NOTE THAT THE FOUNDATION IS NOT INVOLVED IN ANY DIRECT CHARITABLE ACTIVITIES. ITS PRIMARY PURPOSE IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS QUALIFYING	
2 FOR EXEMPTION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.	
3 -----	
4 -----	

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

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

**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	324,672.
b	Average of monthly cash balances	1b	702,152.
c	Fair market value of all other assets (see instructions)	1c	3,293,433.
d	Total (add lines 1a, b, and c)	1d	4,320,257.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,320,257.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	64,804.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,255,453.
6	Minimum investment return. Enter 5% of line 5	6	212,773.

**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	212,773.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	2,995.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,995.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	209,778.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	209,778.
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	209,778.

**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	616,128.
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		
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	616,128.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	2,995.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	613,133.

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

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7 . . . . .				209,778.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only . . . . .				
b Total for prior years 20 10, 20 09, 20 08 . . . . .				
3 Excess distributions carryover, if any, to 2012				
a From 2007 . . . . .				
b From 2008 . . . . . 12,343.				
c From 2009 . . . . . 74,910.				
d From 2010 . . . . . 299,751.				
e From 2011 . . . . . 345,416.				
f Total of lines 3a through e . . . . .	732,420.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 616,128.				
a Applied to 2011, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see instructions) . . . . .				
d Applied to 2012 distributable amount . . . . .				209,778.
e Remaining amount distributed out of corpus . . . . .	406,350.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	1,138,770.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
d Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .	1,138,770.			
10 Analysis of line 9				
a Excess from 2008 . . . . . 12,343.				
b Excess from 2009 . . . . . 74,910.				
c Excess from 2010 . . . . . 299,751.				
d Excess from 2011 . . . . . 345,416.				
e Excess from 2012 . . . . . 406,350.				

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

NOT APPLICABLE

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 8 for each year listed . . . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

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

1 Information Regarding Foundation Managers:

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

ATTACHMENT 9

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

N/A

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

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

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

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

c Any submission deadlines

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

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<p><b>a Paid during the year</b></p> <p>ATCH 10</p>				
<b>Total</b> . . . . . ▶ <b>3a</b>				616,128.
<p><b>b Approved for future payment</b></p> <p>ATCH 11</p>				
<b>Total</b> . . . . . ▶ <b>3b</b>				1,750,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, Gain or loss from sales, and Subtotal.

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

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.



**Schedule of Contributors**

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

**2012**

<b>Name of the organization</b> THE DAVID A DECHMAN FOUNDATION	<b>Employer identification number</b> 13-4087830
---	---

**Organization type (check one)**

<b>Filers of:</b>	<b>Section:</b>
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)( ) (enter number) organization <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation <input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation <input type="checkbox"/> 501(c)(3) taxable private foundation

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

**General Rule**

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

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

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

Name of organization THE DAVID A DECHMAN FOUNDATION

Employer identification number  
13-4087830

**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	DAVID A DECHMAN C/O MARCUM LLP 750 THIRD AVENUE, 11TH FL NEW YORK, NY 10017	\$ 502,150.	Person <input checked="" 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)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE DAVID A DECHMAN FOUNDATION

Employer identification number

13-4087830

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	10,000 SHARES OF WALT DISNEY CO. ----- ----- -----	\$ 502,150.	12/21/2012
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----
	----- ----- -----	\$ -----	-----

Name of organization THE DAVID A DECHMAN FOUNDATION

Employer identification number  
13-4087830

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

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

**FORM 990-PF - PART IV  
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
581,719.		SEE ATTACHED 285,712.					VARIOUS 296,007.	VARIOUS
TOTAL GAIN (LOSS) .....							<u>296,007.</u>	

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
GOLDMAN SACHS & CO #43290-4	317.	317.	
TOTAL	<u>317.</u>	<u>317.</u>	

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
GOLDMAN SACHS & CO #43290-4	3,206.	3,206.	
TOTAL	<u>3,206.</u>	<u>3,206.</u>	

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	17,500.
TOTALS	<u>17,500.</u>

ATTACHMENT 4

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SPDR S&P MIDCAP 400 ETF			
TRUST ETF	156,845.	156,845.	315,326.
MORGAN STANLEY INDIA INVESTMENT FUND INC	104,534.		
TOTALS	<u>261,379.</u>	<u>156,845.</u>	<u>315,326.</u>

ATTACHMENT 5

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING BOOK VALUE</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SUMMIT ROCK HEDGE EQUITY FUND (OFFSHORE)	700,000.	700,000.	690,938.
SUMMIT ROCK STRATEGIC FIXED INCOME (OFFSHORE)	500,000.	500,000.	709,937.
SUMMIT ROCK SELECT EQUITY (OFFSHORE)	500,000.	500,000.	897,511.
NATURAL RESOURCES (OFFSHORE)	300,000.	450,000.	437,586.
SUMMIT ROCK DIVERSITIED STRAT (OFFSHORE)	500,000.	800,000.	872,762.
<b>TOTALS</b>	<u>2,500,000.</u>	<u>2,950,000.</u>	<u>3,608,734.</u>

ATTACHMENT 6

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
APPRECIATED STOCKS ADJUSTMENT	320,972.
TOTAL	<u>320,972.</u>

ATTACHMENT 7FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: THE GILL FOUNDATION  
GRANTEE'S ADDRESS: 2215 MARKET STREET, SUITE 205  
CITY, STATE & ZIP: DENVER, CO 80205  
GRANT DATE: 09/27/2012  
GRANT AMOUNT: 50,000.  
GRANT PURPOSE: IN SUPPORT OF THE GILL FOUNDATION'S MOVEMENT ADVANCEMENT  
PROJECT (MAP) 2012 OPERATING BUDGET  
AMOUNT EXPENDED: 50,000.  
ANY DIVERSION? NO  
DATES OF REPORTS: MARCH 5, 2013  
VERIFICATION DATE:  
RESULTS OF VERIFICATION:  
THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE  
REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF  
THE REPORTS WAS MADE.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
-------------------------	---	---------------------	--	--

DAVID A DECHMAN C/O MARCUM LLP 750 THIRD AVENUE, 11TH FLOOR NEW YORK, NY 10017	TRUSTEE 1.00	0	0	0
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GRAND TOTALS		0	0	0
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FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

DAVID A. DECHMAN  
C/O MARCUM LLP  
750 THIRD AVENUE, 11TH FLOOR  
NEW YORK, NY 10017

THE DAVID A DECHMAN FOUNDATION

13-4087830

FORM 990EF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHED C/O MARCUM LLP 750 THIRD AVENUE, 11TH FLOOR NEW YORK, NY 10017	NONE PUBLIC CHARITY	SEE PART XV ATTACHMENT	566,128
THE GILL FOUNDATION (MAP) 2215 MARKET STREET, SUITE 205 DENVER, CO 80205	NONE PRIVATE FOUNDATION	2012 GENERAL OPERATING SUPPORT FOR MOVEMENT ADVANCEMENT PROJECT (MAP) - SEE ATTACHMENT 7	50,000.
TOTAL CONTRIBUTIONS PAID			<u>616,128</u>

THE DAVID A DECHMAN FOUNDATION

13-4087830

FORM 990FE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

THE MUSEUM OF MODERN ART  
11 WEST 53 STREET  
NEW YORK, NY 10019

NONE  
PUBLIC CHARITY

SEE PART XV ATTACHMENT

1,750,000

TOTAL CONTRIBUTIONS APPROVED

1,750,000

**SCHEDULE D  
(Form 1041)**

Department of the Treasury  
Internal Revenue Service

**Capital Gains and Losses**

▶ Attach to Form 1041, Form 5227, or Form 990-T.  
▶ Information about Schedule D (Form 1041) and its separate instructions is at  
[www.irs.gov/form1041](http://www.irs.gov/form1041).

OMB No 1545-0092

**2012**

Name of estate or trust <b>THE DAVID A DECHMAN FOUNDATION</b>	Employer identification number <b>13-4087830</b>
--	---

Note: Form 5227 filers need to complete *only* Parts I and II

**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
<b>1a</b>					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b . . . . .	<b>1b</b>	
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824 . . . . .	<b>2</b>	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . .	<b>3</b>	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2011 Capital Loss Carryover Worksheet . . . . .	<b>4</b>	( )
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back . . . . . ▶	<b>5</b>	

**Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year**

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
<b>6a</b>					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b . . . . .	<b>6b</b>	296,007.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824 . . . . .	<b>7</b>	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts . . . . .	<b>8</b>	
9 Capital gain distributions . . . . .	<b>9</b>	
10 Gain from Form 4797, Part I . . . . .	<b>10</b>	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2011 Capital Loss Carryover Worksheet . . . . .	<b>11</b>	( )
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back . . . . . ▶	<b>12</b>	296,007.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. Schedule D (Form 1041) 2012

<b>Part III Summary of Parts I and II</b>		(1) Beneficiaries' (see instr)	(2) Estate's or trust's	(3) Total
<b>Caution: Read the instructions before completing this part.</b>				
<b>13</b>	Net short-term gain or (loss)	<b>13</b>		
<b>14</b>	Net long-term gain or (loss):			
a	Total for year	<b>14a</b>		296,007.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	<b>14b</b>		
c	28% rate gain	<b>14c</b>		
<b>15</b>	Total net gain or (loss). Combine lines 13 and 14	<b>15</b>		296,007.

**Note:** If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

**Part IV Capital Loss Limitation**

<b>16</b>	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of a The loss on line 15, column (3) or b \$3,000	<b>16</b>	( )
-----------	--	-----------	-----

**Note:** If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the Capital Loss Carryover Worksheet in the instructions to figure your capital loss carryover.

**Part V Tax Computation Using Maximum Capital Gains Rates**

**Form 1041 filers.** Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

**Caution:** Skip this part and complete the Schedule D Tax Worksheet in the instructions if

- Either line 14b, col. (2) or line 14c, col. (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

**Form 990-T trusts.** Complete this part only if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the Schedule D Tax Worksheet in the instructions if either line 14b, col. (2) or line 14c, col. (2) is more than zero.

<b>17</b>	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	<b>17</b>	
<b>18</b>	Enter the smaller of line 14a or 15 in column (2) but not less than zero	<b>18</b>	
<b>19</b>	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	<b>19</b>	
<b>20</b>	Add lines 18 and 19	<b>20</b>	
<b>21</b>	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	<b>21</b>	
<b>22</b>	Subtract line 21 from line 20. If zero or less, enter -0-	<b>22</b>	
<b>23</b>	Subtract line 22 from line 17. If zero or less, enter -0-	<b>23</b>	
<b>24</b>	Enter the smaller of the amount on line 17 or \$2,400	<b>24</b>	
<b>25</b>	Is the amount on line 23 equal to or more than the amount on line 24? <input type="checkbox"/> Yes. Skip lines 25 and 26, go to line 27 and check the "No" box. <input type="checkbox"/> No. Enter the amount from line 23.	<b>25</b>	
<b>26</b>	Subtract line 25 from line 24	<b>26</b>	
<b>27</b>	Are the amounts on lines 22 and 26 the same? <input type="checkbox"/> Yes. Skip lines 27 thru 30, go to line 31. <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	<b>27</b>	
<b>28</b>	Enter the amount from line 26 (If line 26 is blank, enter -0-)	<b>28</b>	
<b>29</b>	Subtract line 28 from line 27	<b>29</b>	
<b>30</b>	Multiply line 29 by 15% ( 15)	<b>30</b>	
<b>31</b>	Figure the tax on the amount on line 23. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	<b>31</b>	
<b>32</b>	Add lines 30 and 31	<b>32</b>	
<b>33</b>	Figure the tax on the amount on line 17. Use the 2012 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041).	<b>33</b>	
<b>34</b>	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36).	<b>34</b>	



**THE DAVID A DECHMAN FOUNDATION**  
**EIN: 13-4087830**  
**FY2012 FORM 990-PF**  
**TAX YEAR ENDED MARCH 31, 2013**

Form 990-PF, Part I, Line 25, Column (a)

Distributions of property valued at fair market value at date of distribution:

- |   |  |
|---|--|
| 1. Date of distribution:                  | June 9, 2012   |
| 2. Description of property:               | Bill Brandt print - Barbary castle, Marlborough downs, Wiltshire 1948.<br>Printed in the fifties, stamped and hand written on the back by B.B. |
| 3. Book value:                            | \$ 14,628  |
| Method for determining book value:        | Foundation's purchase price on April 7, 2012   |
| 4. Fair market value:                     | \$ 14,628  |
| Method for determining fair market value: | Foundation's purchase price on April 7, 2012   |

**THE DAVID A DECHMAN FOUNDATION**  
**EIN: 13-4087830**  
**FY2012 FORM 990-PF**  
**SUPPLEMENTARY STATEMENT**

PART XV      LINE 2      SUPPLEMENTARY INFORMATION

THE ORGANIZATION'S PRIMARY ACTIVITY IS TO SUPPORT, BY CONTRIBUTIONS, OTHER ORGANIZATIONS QUALIFYING FOR EXEMPTION UNDER SECTION 501(C)3 OF THE INTERNAL REVENUE CODE. THE TRUSTEE CHOOSES THESE ORGANIZATIONS BASED UPON THEIR KNOWLEDGE OF THE ORGANIZATION'S ACTIVITIES. NO CONTRIBUTIONS, GRANTS, GIFTS, LOANS OR SCHOLARSHIPS ARE MADE TO INDIVIDUALS. THE ORGANIZATION DOES NOT PRESENTLY RECEIVE APPLICATIONS OR CONDUCT PROGRAMS FOR DONATIONS IN ITS ACTIVITIES.

**THE DAVID A DECHMAN FOUNDATION**  
**EIN: 13-4087830**  
**FY2012 FORM 990-PF**  
**PART XV GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4/2/2012	GLSEN 90 Broad Street, 2nd Floor New York, NY 10004	50,000
4/7/2012	Lesbian, Gay, Bisexual & Transgender Community Center 208 West 13th Street New York, NY 10011	1,000
4/7/2012	Dana-Farber Cancer Institute 450 Brookline Avenue Boston, MA 02215-5450	25,000
4/7/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	23,000
4/7/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	5,000
4/7/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	10,000
4/7/2012	GMHC 119 West 24th Street New York, NY 10011	2,000
4/11/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	14,628
4/16/2012	Eco Health Alliance 460 West 34th Street, 17th Floor New York, NY 10001	2,500
6/8/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	25,000

**THE DAVID A DECHMAN FOUNDATION**  
**EIN: 13-4087830**  
**FY2012 FORM 990-PF**  
**PART XV GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
6/23/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	2,000
6/28/2012	Freedom to Marry 116 West 23rd Street, Suite 500 New York, NY 10011	10,000
7/1/2012	StoryCorps, Inc. 80 Hanson Place , 2nd Floor Brooklyn, NY 11217	10,000
8/15/2012	Public Interest Projects 45 West 36th Street, 6th Floor New York, NY 10018	50,000
10/12/2012	Museum of the City of New York 1220 Fifth Avenue New York, NY 10029	1,000
10/12/2012	Chabad's Children of Chernobyl 675 Third Avenue, Suite 3210 New York, NY 10017	1,000
10/12/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	22,500
10/12/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	15,000
10/21/2012	In The Life Media Inc 184 Fifth Avenue, 4th Floor New York, NY 10010	1,500
11/21/2012	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	15,000

**THE DAVID A DECHMAN FOUNDATION**  
**EIN: 13-4087830**  
**FY2012 FORM 990-PF**  
**PART XV GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/9/2012	Save The Chimps P O Box 12220 Ft. Pierce, FL 34979	25,000
1/8/2013	Give Directly 171 Avenue A , Suite 6B New York, NY 10009	5,000
1/12/2013	The Museum of Modern Art 11 West 53rd Street New York, NY 10019	250,000
	<b>TOTAL CONTRIBUTIONS PAID IN FY2012</b>	<b><u>566,128</u></b>

\* *ALL CONTRIBUTIONS WERE MADE TO THE GENERAL PURPOSE FUND  
OF PUBLIC CHARITABLE ORGANIZATIONS THAT WERE CLASSIFIED  
UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.*

Goldman Sachs		DECHMAN DAVID A FOUNDATION 290-4		Realized Gains/Losses	
From 01-Apr-2012 To 31-Mar-2013		Base Currency USD		Base Currency USD	
Gain Type	Gains	Losses	Total		
Short-Term	0 00	0 00	0 00		0 00
Long-Term	317,778.81	-21,771.50	-21,771.50		296,007.31
<b>Total Realized Gains/Losses:</b>	<b>317,778.81</b>	<b>-21,771.50</b>			<b>296,007.31</b>

Realized Gains/Losses

Symbol	Description	Trade Date	Date Sold / Covered	Qty	Proceeds (Base)	Cost (Base)	Gain/Loss (Base)	Days Held	Gain Type
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095.000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095.000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095.000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,657.96	2,095.000	-437.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095.000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095.000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,656.96	2,095.000	-438.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,657.96	2,095.000	-437.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095.000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,657.96	2,095.000	-437.04	3,046	Long-Term

**THE DAVID A. DECHMAN FOUNDATION**  
**EIN: 13-4087830**

**FORM 990-PF - PART IV**

Symbol	Description	Trade Date	Date Sold / Covered	Qty	Proceeds (Base)	Cost (Base)	Gain/Loss (Base)	Days Held	Gain Type
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,657.96	2,095,000	-437.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,656.96	2,095,000	-438.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095,000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,648.96	2,095,000	-446.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,648.96	2,095,000	-446.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,648.96	2,095,000	-446.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,647.96	2,095,000	-447.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,649.96	2,095,000	-445.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,648.96	2,095,000	-446.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095,000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,655.96	2,095,000	-439.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,648.96	2,095,000	-446.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,649.96	2,095,000	-445.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,647.96	2,095,000	-447.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,650.96	2,095,000	-444.04	3,046	Long-Term

**THE DAVID A. DECHMAN FOUNDATION**  
**EIN: 13-4087830**

**FORM 990-PF - PART IV**

Symbol	Description	Trade Date	Date Sold / Covered	Qty	Proceeds (Base)	Cost (Base)	Gain/Loss (Base)	Days Held	Gain Type
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,648.96	2,095.000	-446.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,647.96	2,095.000	-447.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,649.96	2,095.000	-445.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,649.96	2,095.000	-445.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,649.96	2,095.000	-445.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,649.96	2,095.000	-445.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,656.46	2,095.000	-438.54	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	200	3,305.92	4,190.000	-884.08	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	200	3,305.92	4,190.000	-884.08	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,649.96	2,095.000	-445.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,656.96	2,095.000	-438.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,657.96	2,095.000	-437.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,664.96	2,068.000	-403.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,660.96	2,068.000	-407.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	200	3,319.92	4,190.000	-870.08	3,046	Long-Term

**THE DAVID A. DECHMAN FOUNDATION**  
**EIN: 13-4087830**

**FORM 990-PF - PART IV**

Symbol	Description	Trade Date	Date Sold / Covered	Qty	Proceeds (Base)	Cost (Base)	Gain/Loss (Base)	Days Held	Gain Type
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,659.96	2,095.000	-435.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,664.96	2,068.000	-403.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,665.96	2,068.000	-402.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,663.96	2,068.000	-404.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,663.96	2,068.000	-404.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,662.96	2,068.000	-405.04	3,046	Long-Term
IIF	MORGAN STANLEY INDIA INVESTMENT FUND INC	19-Jul-2004	20-Nov-2012	100	1,663.96	2,068.000	-404.04	3,046	Long-Term
DIS	WALT DISNEY COMPANY (THE) CMN	15-Apr-2003	21-Dec-2012	4,000 (i)	199,582.72	71,879.900	127,702.82	3,538	Long-Term
DIS	WALT DISNEY COMPANY (THE) CMN	15-Apr-2003	21-Dec-2012	1,000 (i)	49,895.68	17,979.840	31,915.84	3,538	Long-Term
DIS	WALT DISNEY COMPANY (THE) CMN	28-Apr-2003	21-Dec-2012	600 (i)	29,937.41	10,947.770	18,989.64	3,525	Long-Term
DIS	WALT DISNEY COMPANY (THE) CMN	28-Apr-2003	21-Dec-2012	4,400 (i)	219,541.00	80,370.490	139,170.51	3,525	Long-Term
<b>TOTAL</b>					<b>581,719.31</b>	<b>285,712.000</b>	<b>296,007.31</b>		

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

▶ **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

Enter filer's identifying number, see instructions

<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 <u>THE DAVID A DECHMAN FOUNDATION</u>	Employer identification number (EIN) or <u>13-4087830</u>
	Number, street, and room or suite no. If a P O box, see instructions <u>C/O MARCUM LLP, 750 THIRD AVENUE, 11TH FLOOR</u>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <u>NEW YORK, NY 10017</u>	

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 books are in the care of ▶ MARCUM LLP

Telephone No ▶ 212 485-5500

FAX No ▶ 212 485-5506

- 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 11/15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year 20\_\_ or  
 ▶  tax year beginning 04/01, 2012, and ending 03/31, 2013

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 \$	3,000.
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 \$	21,849.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0

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