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

Treated as a Private Foundation

	partment of the Treasury mal Revenue Service	Note The foundation		e to use a copy of th			orting re	quirements	Open to Public In	spection
Fo	r calendar year 2012 o	or tax year beginning		5/1/2012	, and	ending	4/3	80/2013		
Na	ame of foundation						A Er	nployer identification	number	
М	& R FOUNDATION INC							27-508	31191	
- NI	umber and street (or P O box	number if mail is not delivered	to street add	ress)		Room/suite	ВТе	elephone number (see in	structions)	
C/0	O M NEIMAN 39 BRO	ADWAY STE 2510						212-269	9-1 <u>0</u> 00	
Cr	ty or town, state, and ZIP code	•		-			C If e	xemption application is	pending, check her	re 🕨 🗌
NE	W YORK			NY	10	0006				_
G	Check all that apply:	X Initial return	Initi	al return of a for	mer pub	lic charity	D 1.	Foreign organizations, o	check here	▶ 🔲
		Final return	Ame	ended return			2.	Foreign organizations m	neeting the 85% tes	st,
		Address change	☐ Nar	ne change				check here and attach o		் ▶ 🔲
Н	Check type of organiz	ation Section 50	I(c)(3) exe	mpt private four	dation		. پا	nvate foundation status	was torminated	
Г	_	nexempt chantable tru	· · · · · · · · · · · · · · · · · · ·	Other taxable pr		undation		der section 507(b)(1)(A)		▶ 🔲
두	Fair market value of a	Il assets at end J.A.	ccounting	method X	Cash	☐ Accrual	Fift	he foundation is in a 60-	month termination	
•	of year (from Part II, c		Other (s					der section 507(b)(1)(B)		▶ 🔲
	line 16) ▶ \$		-	(d) must be on ca	sh basis)	<u> </u>			
Pa		enue and Expenses (The total of	(a) Revenue a	nd			dal Administration	(d) Disburs	
		(b), (c), and (d) may not nece	ssaniy equal	expenses pe		(b) Net investm income	ent	(c) Adjusted net income	for chant purpos	
	the amounts in colum	nn (a) (see instructions))		books					(cash basis	s only)
_	1 Contributions, gifts, g	rants, etc , received (attach se	chedule)		0	. 9- %	73. by	the v A		
	2 Check ▶ ☐ If the f	oundation is not required to a	tach Sch B				أحجر			3
	3 Interest on saving	s and temporary cash inv	estments							
	4 Dividends and into	erest from secunties							4 4	
	5 a Gross rents						Section 1			
ø	b Net rental income			A. Abaile	Fine I					'* \$5 ·
Revenue	6 a Net gain or (loss)	from sale of assets not or	n line 10		Constant S		-			5 6 6 6 5 5
Š	b Gross sales price for						37.33			
R		come (from Part IV, line	2)					<u> </u>		#0;
	8 Net short-term ca	•	•		7 3					8 8
	9 Income modificati	1								
	10 a Gross sales less retu				780		F4		N. Jawasana	7 7 8 2
	b Less Cost of goo	ss) (attach schedule) .		* * *					7 24	
	11 Other income (att	• •	•			<u></u>		 .		
	12 Total. Add lines	•			0		0		0	
	10 0 1 1 1	officers, directors, trustee	s etc							**************************************
benses	14 Other employee s	alaries and wages								
Ë	15 Pension plans, en	-	γ	2			-			
		• •		(C., P.,						
Ŭ.	b Accounting fees (RECEIVED	SSinc					
.≥	c Other professiona	I fees (attach schedule)		RECENTORI)Co.9					
at	17 Interest		11	LIVED				·		
ist	18 Taxes (attach sch	edule) (see instructions) ich schedule) and depletines	9/4	V 2 4 201						
ڃ	19 Depreciation (atta	ch schedule) and deplete	Thto.	40/4						
튱	20 Occupancy		"' ^{llern} al F	Re						
¥	21 Travel, conference	es, and meetings .	C!aci	Servi Contraction Servi						
Ĕ	22 Printing and publi	cations	•	Ohio	Ce					
0	23 Other expenses (attach schedule)								
ţi	24 Total operating	and administrative exp	enses.		اء					_
şra	Add lines 13 throu				0		0		0	0
Operating and Administrative Ex	. 25 Contributions, gift	s, grants paid		ļ 						
_	20 Total expenses and	disbursements. Add lines 2	4 and 25		0	man and an anger on the second	0		이	0
	27 Subtract line 26 fr			The Same K			#		જેવા કર્યાંથ જાલકે ત	₹ :
		over expenses and disburse			0		Ž			
		income (if negative, ente					0	्र वि		
	c Adjusted net inc	ome (if negative, enter -	D-) .	4 35 3			ja.		0 4	Ť.

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

D۵	rt li	Balance Sheets	Attached schedules and amounts in the description column	Beginning of year	End	of year
			should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cashnon-interes	st-bearing			
	2	Savings and temp	orary cash investments			
	3.	Accounts receivab	ole 🕨			
	l	Less allowance for	or doubtful accounts			
	4	Pledges receivable			18	A
•		Less allowance for	or doubtful accounts			
	5	Grants receivable				
	6	Receivables due f	rom officers, directors, trustees, and other			
	ľ		ns (attach schedule) (see instructions) .			
	7		s receivable (attach schedule)		56 A 42	
	İ		oubtful accounts	l i		
S	8	Inventories for sale	e or use			
Assets	9		and deferred charges			
Š	10 a	•	nd state government obligations (attach schedule)			
	1		porate stock (attach schedule)			
		•	porate bonds (attach schedule)			
	11	•				i i i i i i i i i i i i i i i i i i i
	'''					2 3 3 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3
	12	Investments—mor				
	13		er (attach schedule)			
	14					
	174				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	4.5		epreciation (attach schedule)		_ 	
	15	Other assets (desc				
	16		be completed by all filers—see the	o	(
	47		see page 1, item I)			
	17'		and accrued expenses			
S	18	Grants payable			***	
jabilities	19	Deferred revenue				
Ē	20	-	lirectors, trustees, and other disqualified persons		·	
:5	21		ner notes payable (attach schedule)			
	22	Other liabilities (de				
	23	Total liabilities (a	add lines 17 through 22)	0		4
S		Foundations that	t follow SFAS 117, check here ▶ 🔲			
ë		and complete lin	es 24 through 26 and lines 30 and 31.			
ances	24	Unrestricted				A
_	25	Temporarily restrict	xted			
H	26	Permanently restri	ıcted			
Ĕ		Foundations that	t do not follow SFAS 117, check here . 🕒 🗌			
Ē			es 27 through 31.			
Net Assets or Fund Ba	27	Capital stock, trust	t principal, or current funds			
र्घ	28	Paid-in or capital s	surplus, or land, bldg , and equipment fund			
ŠŠ	29	•	, accumulated income, endowment, or other funds			aller and a second
Ä	30	-	or fund balances (see instructions)	0		
<u>e</u>	31		nd net assets/fund balances (see			
Z				o	(
Pai	t III		hanges in Net Assets or Fund Balances	·		
			alances at beginning of year—Part II, column (a), line	30 (must agree with		T
•			ed on prior year's return)		1	1 0
2	-	amount from Part I,			2	1 <u>-</u>
3					1 2	
4					4	0
5		eases not included in			E	† <u>*</u>
			alances at end of year (line 4 minus line 5)—Part II, o			0
	· Juan	audocid or rand b	The state of the s	,_,,	<u>ii.l.</u>	<u> </u>

27-5081191

P	art IV Capital Gains an	<u>nd Losses for Tax on Inv</u>	estment Inco			
		e kınd(s) of property sold (e g , real es se, or common stock, 200 shs MLC C		(b) How acquired PPurchase DDonation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	l					
b)					
С	:					
d						
<u>e</u>			,			
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis ense of sale		ain or (loss) s (f) minus (g)
a			<u> </u>			
b						
C						
d			ļ ——		<u> </u>	
е		ung gain in column (h) and owns	d by the foundati	nn on 12/31/60	# O (O	
	Complete only for assets show	ving gain in column (h) and owne	T		1	ol (h) gain minus not less than -0-) or
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) il (j), if any	1	(from col (h))
а				, , ,		·
b						
C	·					······································
d				- · · · · · · · · · · · · · · · · · · ·		
е						
2	Capital gain net income or (net canital local 4 -	also enter in Pa , enter -0- in Pa	>	2	
3	Net short-term capital gain of					
	If gain, also enter in Part I, l	ine 8, column (c) (see instruc	tions). If (loss), e	enter -0-		
	ın Part I, line 8	<u> </u>	<u> </u>	<u>. </u>	3	
P	art V Qualification Und	der Section 4940(e) for R	educed Tax	on Net Investm	ent Income	
(F	or optional use by domestic p	rivate foundations subject to t	the section 4940	(a) tax on net inve	estment income.)	
lf c	section 4940(d)(2) applies, lea	ave this part blank				
		•				
	as the foundation liable for the			* *	e base period?	Yes X No
If "	'Yes," the foundation does no	 	·			
1		unt in each column for each y	ear, see the ins	tructions before m	naking any entries	
	(a) Base penod years	(b)		(c)		(d) stribution ratio
С	Calendar year (or tax year beginning in	Adjusted qualifying distribution	ons Net value	of nonchantable-use a	ssets 1) divided by col (c))
	2011					0 000000
	2010					0 000000
	2009					0 000000
_	2008					0 000000
	2007	<u>_</u>				0 000000
_	Takal at hand a national (d)					0.00000
	Total of line 1, column (d)				. 2	0 000000
J	Average distribution ratio for the number of years the four	ndation has been in existence		• • • • • • • • • • • • • • • • • • •	. 3	0 000000
4	Enter the net value of nonch	naritable-use assets for 2012	from Part X, line	5	. 4	
_	Multiply line 4 by line 2				_	
	Multiply line 4 by line 3 .				5	-
6	Enter 1% of net investment	ıncome (1% of Part I, line 27t)		. 6	c
7	Add lines 5 and 6				7	C
8	Enter qualifying distributions If line 8 is equal to or greate the Part VI instructions	s from Part XII, line 4 r than line 7, check the box in			. 8 at part using a 1%	tax rate See

Fo	m	990-PF (2012) M	& R FOUNDATION INC		27-508	1191	Pa	age_4
Р	ar	t Vï Ex	cise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—	see i	nstruct	tions)		
1	а		undations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. ermination letter: (attach copy of letter if necessary—see instructions)		Heli		Triv.	
	b		ns that meet the section 4940(e) requirements in Part V, check	1	_ 311 .// 143 /4			
-		here ► X and e	nter 1% of Part I, line 27b	-#.	100	(% 1.43	Ţ`.	
	C	All other domestic for	oundations enter 2% of line 27b. Exempt foreign organizations enter 4% リレー		1,800		, ;	ļ
_		of Part I, line 12, col	, ,				_	
. 2			11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0	├—
3		Add lines 1 and 2 .		3		-	0	 - -
4			tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5			0	
5			stment income. Subtract line 4 from line 3. If zero or less, enter -0-	3		g 1		-
6		Credits/Payments.	payments and 2011 overpayment credited to 2012 6a 6					
	_		inizations—tax withheld at source	(a)			ير - ا	
			ation for extension of time to file (Form 8868) 6c				್ಷ ೧೯೮೮ ಪ್ರಕೃತಿ	1
			erroneously withheld	ج ر. شين		X. i		- ;
7			yments Add lines 6a through 6d	7			0	
8			or underpayment of estimated tax. Check here	8			-	
9			of lines 5 and 8 is more than line 7, enter amount owed	9			0	
10)		e 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0	
11	1	Enter the amount of	line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶	11			0	
P	ar	VII-A Stateme	nts Regarding Activities					
1	а	Dunng the tax year,	did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
		participate or interve	ene in any political campaign?			1a		X
	b	Did it spend more th	an \$100 during the year (either directly or indirectly) for political purposes (see					1
			lefinition)?	•		1b		X
			s" to 1a or 1b, attach a detailed description of the activities and copies of any materials				k i	i z
			ited by the foundation in connection with the activities.			1	T 13	
			le Form 1120-POL for this year?			1c	A	X
	d	·	any) of tax on political expenditures (section 4955) imposed during the year			5 20	ر ہے۔ قوم	,
	_		ion ▶ \$ (2) On foundation managers ▶ \$ ment (if any) paid by the foundation during the year for political expenditure tax imposed				,	[#] <u>50</u> 0
	e	on foundation mana	•					
2			engaged in any activities that have not previously been reported to the IRS?		_	2	<u></u> -	X
_			tailed description of the activities	·	•	\$8.5.5 ×	, 's	7
3			made any changes, not previously reported to the IRS, in its governing instrument, articles					,
			bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .			3		X
4	а		ave unrelated business gross income of \$1,000 or more during the year?			4a		Х
			a tax return on Form 990-T for this year?			4b	N/A	<u> </u>
5		•	ion, termination, dissolution, or substantial contraction during the year?	•	•	5	<u> </u>	X
			statement required by General Instruction T.					÷ ;
6			s of section 508(e) (relating to sections 4941 through 4945) satisfied either			ž		
		•	ne governing instrument, or			\$. A		1 -
		•	on that effectively amends the governing instrument so that no mandatory directions			6		Х
7			state law remain in the governing instrument? ave at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and	l Pari	EXV	7		x
7 8			which the foundation reports or with which it is registered (see instructions)	, all		F	ř. (1
0		NY				er Gri	- %- 1	e 1
			" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			استا		ļ:
			te) of each state as required by General Instruction G? If "No," attach explanation			8b		ļ
9		Is the foundation cla	iming status as a private operating foundation within the meaning of section 4942(j)(3)			 		├ ──
			endar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"					
۰.		complete Part XIV				9		<u>X</u>
10		• •	come substantial contributors during the tax year? If "Yes," attach a schedule listing			10		×
		tneir names and ad	dresses			1 10		

Form	n 990-PF (2012) M & R FOUNDATION INC 27-508	1191	Pa	ge 5
Par	rt 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		
	Website address			
14	The books are in care of Telephone no			
4-	Located at ► ZIP+4 ►			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	•	>	<u> </u>
16	and enter the amount of tax-exempt interest received or accrued during the year At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	1	Yes	No
10	over a bank, securities, or other financial account in a foreign country?	1 16	105	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of	- 5 7 7	F 2 3 1 6	;
	the foreign country	* 1	inde v	. !
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<u> </u>	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	: (#Z	Yes	No
1a	During the year did the foundation (either directly or indirectly):	100	30.3	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	** x.		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	· (4)	· .	~
	a disqualified person?	* 養		.
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1' 1		. 1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	145		- 4
	for the benefit or use of a disqualified person)?			
	(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	製造		
	after termination of government service, if terminating within 90 days)		42	
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	N/A	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here	24 C	Z, 1	: 2
С	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	域1	* .	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))	A S		- 4
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d	3		
	and 6e, Part XIII) for tax year(s) beginning before 2012?		整.	*
	If "Yes," list the years 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20		4-1	ķ :-
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)	1	2 8	
	(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.)	1 	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	7-	*	7
·	20, 20, 20		<i>i</i>)	,]
3a	Did the foundation hold more than a 2% direct or indirect interest in any business	2.5		
	enterprise at any time during the year?	⁽⁷ \(\frac{\pi}{2}\)		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation		- V#	<u>ا</u> ۔ ا
	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	-	٠. ا	. 1
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3)	1955 W	₹ £	· * * * * * * * * * * * * * * * * * * *
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	أخنا		أححث
_	if the foundation had excess business holdings in 2012)		N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	, 	X
D	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		لنـــا X
	purpose that had not been fellioted mem jorgand, being alle met day of the tax year beginning in the int.	_ ¬w_		

Forr	990-PF (2012) M & R FOUNDATION INC.						<u> 27-50</u>	81191	Page 6
Pa	t VII-B Statements Regarding Activi	ties	for Which For	rm 4720 May Be	Requi	red (continue	ed)		
5a	During the year did the foundation pay or incur any	y amo	ount to			_			
	(1) Carry on propaganda, or otherwise attempt to	o infl	uence legislation (section 4945(e))?		Yes	X No	1.7	
	(2) Influence the outcome of any specific public	elect	ion (see section 49	955), or to carry					
	on, directly or indirectly, any voter registration	n driv	ve?			Yes	X No		
	(3) Provide a grant to an individual for travel, sto	ıdy, c	or other similar pur	poses?		. Yes	X No		
	(4) Provide a grant to an organization other than	n a ch	nantable, etc , orga	nization described					
•	ın section 509(a)(1), (2), or (3), or section 49	40(d))(2)? (see instruction	ons)		Yes	X No		
	(5) Provide for any purpose other than religious educational purposes, or for the prevention of		•	•		Yes	X No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the	trans	actions fail to qual	fy under the exception	ns descr	nbed in			13.4
	Regulations section 53 4945 or in a current notice	rega	rding disaster assi	stance (see instruction	ns)?		·	5b	V/A
	Organizations relying on a current notice regarding	g disa	ister assistance ch	eck here		▶	· [_]		
C	If the answer is "Yes" to question 5a(4), does the f			tion from the		C			
	tax because it maintained expenditure responsibili	•				Yes	∐ No		
	If "Yes," attach the statement required by Regula								
ба	Did the foundation, during the year, receive any fu		-	•		г.,	 □	. 53	
	premiums on a personal benefit contract?					Yes	X No		
D	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	, aire	ctly or indirectly, o	n a personal benefit	contract?	•		6b	
70	•		articta a arabibitad	tay chalter transacti	nn?	Yes	X No	A Second	
	At any time during the tax year, was the foundation If "Yes," did the foundation receive any proceeds of							7b /	N/A
	rt VIII Information About Officers						Paid F		
	and Contractors	, ווט	rectors, rruste	es, roundation	ı wanaş	gers, mgmy	raiu L	inploye	.
1	List all officers, directors, trustees, founda	tion	managers and t	heir compensatio	n (see ir	nstructions).			
·		_	Title, and average	(c) Compensation	(d)	Contributions to		e) Expense	account
	(a) Name and address	ا	hours per week evoted to position	(If not paid, enter -0-)		loyee benefit plans eferred compensati	, .	other allov	
NO	IE .								
		<u> </u>							
		<u> </u>							
		1			ļ				
		 			<u> </u>				
							•		
				- included on the	4	inotariotic nol			
2	Compensation of five highest-paid employenter "NONE."	ees (omer man mos	e included on line	1-566	mstructions)	. II HOHE	,	
	enai NONE.		T			(d) Contributions	to		
(a	Name and address of each employee paid more than \$50,	000	(b) Title, and avera hours per week	ge (c) Compensati	on	employee benefit	۱ (e) Expense other allow	
•			devoted to positio	n		plans and deferre compensation	"	Other allow	vances
NO	E ·								
			<u> </u>						
			 						
			ļ						
					-		-		
Tot	I number of other employees paid over \$50,0	00		!			. ▶		

Part VIII Information About Officers, Directors, Trustees	s, Foundation Managers, Highly Pai	d Employees,
and Contractors (continued)	ess instructions) If none onter "NONE "	
3 Five highest-paid independent contractors for professional services ((a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE .	(b) Type of Service	(o) compensation
110145	İ	
		
	······································	
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 chantable activities during the tax year. Include relevant	t statistical information such as	Expenses
the number of organizations and other beneficianes served, conferences convened, research p	papers produced, etc	
1		
		
2		
3		
•		
4		
Part IX-B Summary of Program-Related Investments (see		Amount
Describe the two largest program-related investments made by the foundation during the tax year.	ear on lines 1 and 2	Amount
1		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		0

Pai	· · · · · · · · · · · · · · · · · · ·	foundations	5,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
_	purposes	1a	
·a	Average monthly fair market value of securities	1b	
b	Average of monthly cash balances	1c	
. c	Fair market value of all other assets (see instructions)	1d	
ď	Total (add lines 1a, b, and c)		0
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see	1 . 1	
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Par	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	
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recovenes of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0
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	0
Par	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish chantable, etc., purposes.		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	0
b	Program-related investments—total from Part IX-B .	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.,		
	purposes	2	
3	Amounts set aside for specific chantable projects that satisfy the		
а	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	0
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
•	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found		
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the rounce		

to Distributable amount for 2012 from Part XI, line 7 Ill Distributable amount for 2015 from Part XI, line 7 Ill Distributable amount for 2015 from Part XI, line 7 Ill Total for prior years. 20 , 20 , 20	Par	XIII Undistributed Income (see instruction	ารุ)	r	<u></u>	,
Interior of the property of t		•				
2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only b Total for prior years. 20 20 20 3 Excess distributions carryover, if any, to 2012 a From 2007 b From 2009 d From 2009 d From 2010 f Total of lines 3a through e Qualifying distributions for 2012 from Part XII, line 4 P S a Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011 on undistributed income of prior years (Election required—see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (if an amount appears in column (a)) Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed incomes Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been assued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount—see instructions f Undistributed income for 2011. Subtract line 4 a from line 2a Taxable amount—see and and from line 6b Taxable amount—see and and from line 1. This amount must be destributed in 2013. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(17)(17) or 494(2)(3) (see instructions) 8 Excess from 2003 b Excess from 2008 b Excess from 2009 c Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2011 c Excess from 2011	1		Corpus	Years pnor to 2011		2012
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10 Analysis of line 9 a Excess from 2008 b Excess from 2009	-	•		, ,		
a Excess from 2008 b Excess from 2009	10					,
b Excess from 2009	_	1				,
C Excess from 2010 d Excess from 2011						
d Excess from 2011		· · · · · · · · · · · · · · · · · · ·				
e Excess from 2012	_					

	m 990-PF (2012) M & R FOUNDATION INC				27-508	
_	rt XIV Private Operating Foundations (, question 9)		N/A
1 a	If the foundation has received a ruling or determinate foundation, and the ruling is effective for 2012, entity			. ▶		
	Check box to indicate whether the foundation is a	private operating for	undation described	in section	4942(j)(3) o	r 4942(j)(5)
.2 6	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	0
٠,	85% of line 2a					0
	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
(Amounts included in line 2c not used directly for active conduct of exempt activities .					0
•	Qualifying distributions made directly					
	for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
í	"Assets" alternative test—enter (1) Value of all assets					o
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					0
ı	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					0
	(1) Total support other than gross					
	investment income (interest, dividends, rents, payments					
	on secunties loans (section					
	512(a)(5)), or royalties)			<u> </u>	 	0
	(2) Support from general public and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					o
	(3) Largest amount of support					
	• from an exempt organization .					0
	(4) Gross investment income			<u> </u>	<u> </u>	<u> </u>
Pa	rt XV Supplementary Information (Coassets at any time during the ye			undation had \$	5,000 or more in	l
1	Information Regarding Foundation Manage	rs:				
í	List any managers of the foundation who have con	tributed more than	2% of the total cont	inbutions received by	the foundation	
	before the close of any tax year (but only if they ha	ive contributed more	e than \$5,000) (Se	e section 507(a)(2))		
	List any managers of the foundation who own 10%	or more of the stor	ck of a corporation (or an equally large of	ortion of the	
•	ownership of a partnership or other entity) of which	the foundation has	a 10% or greater	nterest		
2	Information Regarding Contribution, Grant,	Gift, Loan, Scho	olarship, etc., Pro	ograms:		
	Check here In the foundation only makes	contributions to pre	eselected charitable	organizations and o	loes not accept	
	unsolicited requests for funds. If the foundation ma	ikes gifts, grants, et	c (see instructions)) to individuals or org	anizations under	
	other conditions, complete items 2a, b, c, and d		tam analysations	abould be addresses	<u> </u>	
ć	The name, address, and telephone number or e-m	iali of the person to	wnom applications	snould be addressed		
-	The form in which applications should be submitted	d and information a	nd materials they si	hould include		
_	Any submission deadlines		<u> </u>			
				_		
	Any restrictions or limitations on awards, such as t factors	by geographical are	as, charitable fields	, kinds of institutions	, or other	

Total

	1930-11 (2012) WI & R POUNDATION INC.	· · · · · · · · · · · · · · · · · · ·			01101 150 11
Pai	rt XV Supplementary Information (contin	nued)	<u>.</u>		
3	Grants and Contributions Paid During t	he Year or Approved	for Future F	Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor			
a	Paid dunng the year				
	Total			. > 3a	1
b	Total Approved for future payment	· · ·	<u> </u>		<u> </u>

3b

inter gross amounts unless otherwise indicated.	ivities Unrelated busi	ness income	Excluded by section	on 512, 513, or 514	(0)
inter gross amounts unless ofherwise indicated.	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue:					(Gee mandchons)
b					
c					
d	-			 	
e	-] 	
g Fees and contracts from government agencies .	•				
2 Membership dues and assessments	· - 				
3 Interest on savings and temporary cash investments .	` <u> </u>				
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate		7. 写代表景		HARRY CONT.	
a Debt-financed property					
b Not debt-financed property					,
6 Net rental income or (loss) from personal property .					
7 Other investment income	-				
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events0 Gross profit or (loss) from sales of inventory					
1 Other revenue a					
b	·				
c					
d					
e					
2 Subrotal Add columns (b), (d), and (e)		0	*************	0	<u> </u>
3 Total. Add line 12, columns (b), (d), and (e)				13	
Saa wadahaat in lina 12 instructions to varify adjoulations \					
See worksheet in line 13 instructions to verify calculations)	complishment	of Exempt P	Urnoses		
art XVI-B Relationship of Activities to the Ac				nportantly to	
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X	/I-A contributed in		ctions)
art XVI-B Relationship of Activities to the Activities to the Activities to the Activity for which incompared to the Activity for which incompared to the Activity for which incompared to the Activities to the Activity for which incompared to the Activity for which inco	ne is reported in colu	mn (e) of Part X	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
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ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)
ine No. Explain below how each activity for which incom	ne is reported in colu	mn (e) of Part X\	/I-A contributed in		ctions)

		Exempt Organize	ations									
				ngage in any of the follow				· · · · · ·	Yes	No		
			(other than se	ection 501(c)(3) organiza	tions) or in sectio	n 527, relating to	political	3 23		7		
C	rganız	ations?							Ţ.	1		
a T	ransfe	ers from the reporting t	foundation to	a noncharitable exempt o	rganization of			1000		ε		
	1) Ca							1a(1)		X		
•	•	ner assets						1a(2)		X		
	•	ransactions						5 1 2 2 W	2	-		
(1) Sa	les of assets to a nonc	charitable exe	mpt organization .				1b(1)		Х		
				ble exempt organization				1b(2)		Х		
•	•			assets				1b(3)		Х		
								1b(4)		Х		
							•	1b(5)		X		
-	-	_		ip or fundraisıng solicitatı				1b(6)		X		
•	•			s, other assets, or paid e				1c		X		
			_	complete the following so			show the fair n	narket				
\	alue o	f the goods, other ass	ets, or service	es given by the reporting	foundation If the	foundation received	∕ed less than fa	ır marke	et			
١	alue ir	n any transaction or sh	naring arrange	ment, show in column (d) the value of the	goods, other ass	ets, or services	receive	ed			
(a) Lu	ne no	(b) Amount involved	(c) Name	of nonchantable exempt organiz	ation (d) De	escription of transfers,	transactions, and sh	anng arra	angeme	ents		
(4)		(0)										
						 			-			
			 									
		-	-	····								
												
_		17										
								_				
	-											

2a	s the fo	oundation directly or in	ndirectly affilia	ted with, or related to, or	e or more tax-ex	empt organization	าร		_			
C	lescrib	ed in section 501(c) o	f the Code (ot	her than section 501(c)(3	3)) or in section 5	27? .	. 🗆 '	Ƴes 🔀] No			
b i	f "Yes,	" complete the follows	ng schedule									
(a) Name of organization				(b) Type of orga	(c) Description of relationship							
			_									
				this return, including accompanying so			ledge and belief, it is tru	е,				
c:	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge							discuss th	us retu	m		
Sig		Λ_{I} I	the state of the s									
Her	e 🕨	Who Kon	Mos Mos instruct						es 🗌	No		
		Signature of officer or trustee	e	⊘ ate	Title		<u> </u>					
		Pnnt/Type preparer's na	ame	Preparer's signature		Date		PTIN				
Paid	i			İ		1	Check if					
Prei	oarer	•		<u> </u>		I	self-employed	<u> </u>				
	Only Firm's name						Firm's EIN ▶					
,		Firm's address	Firm's address						Phone no			