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### Form **990-P**

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

OMB No 1545 0052

Department of the Treasury Internal Revenue Service

For ca	alendar year 2012, or tax year beginning	7/01 , 2012,	and ending 6/3	0 , 2013	
E C	M SCHREIBER FAMILY FOUNDATIO	NT	Α	Employer identification nui	mber
	RIVERSIDE DRIVE	В	13-3475648 Telephone number (see the	instructions)	
	YORK,, NY 10024			718-972-6272	
			С	If exemption application is	pending, check here
G C	neck all that apply   Initial return	Initial return of a forn	ner public charity D	1 Foreign organizations, chec	ck here
	Final return Address change	Amended return Name change		2 Foreign organizations meet	ung the 85% test, check
Н		(c)(3) exempt private f	oundation	here and attach computation	on So yo too, shoot
	Section 4947(a)(1) nonexempt charitable t			If private foundation status	was terminated
		ounting method. X C	ash Accrual	under section 507(b)(1)(A)	, check here
•	<u> </u>	Other (specify)  column (d) must be or	F	If the foundation is in a 60	
Parl	1,303,100.			under section 507(b)(1)(B)	<del></del>
۸.	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable
<b>50%</b>	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	emperiodo per books	111001110		"" nurnoses (cash
	(see instructions).)			χ <sub>5</sub> + μ	basis only)
Õ	1 Contributions, gifts, grants, etc, received (att sch) 2 Ck if the foundn is not req to att Sch B	15,000.		,	
	3 Interest on savings and temporary	·			,
973	cash investments 4 Dividends and interest from securities	<u>.</u> .			<u> </u>
	4 Dividends and interest from securities 5 a Gross rents	···			
<u></u>	b Net rental income or (loss)				
复R	6 a Net gain/(loss) from sale of assets not on line 10	41,760.		٠٠ ٠٠	3 14
SCANNED	b Gross sales price for all assets on line 6a 509, 350.			, ,	
OEN.	/ Capital gain net income (from Part IV, line 2)  8 Net short-term capital gain		41,760.	21,856.	ъ.
U	9 Income modifications			21,856.	
Ε	10 a Gross sales less returns and				
	allowances b Less Cost of				24417
	goods sold c Gross profit/(loss) (att sch)				. પૂર્વ
	11 Other income (attach schedule)			- ,	
	SEE STATEMENT 1	44,841.		,	ż
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	101,601. 0.	41,760.	21,856.	7 1
	14 Other employee salaries and wages			·	·
	15 Pension plans, employee benefits		personal property and the second		
Á	16a Legal fees (attach schedule)			KECFIACE	()
Ñ				,	\(\overline{O}\)
0 1	17 Interest.		216	AUG 0 4 2014	0
O i P S E T	18 Taxes (attach schedule)(see instrs)		<b>-</b>		35 35
P S T R A A T T	19 Depreciation (attach sch) and depletion			OGDEN, UT	
1 1	00 0	<del></del> .			
N V	ET Traver, comercines, and meetings			- ;	
A E	22 Printing and publications 23 Other expenses (attach schedule)				
A EXP	SEE STATEMENT 2	94.	94.		94.
S	24 Total operating and administrative		***		
S	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid PART XV	94. 197,115.	94.		94.
	26 Total expenses and disbursements.	17/,113.			197,115.
	Add lines 24 and 25	197,209.	94.	0.	197,209.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses				
	and disbursements	-95,608.			,
	b Net investment income (if negative, enter -0-)		41,666.	01.075	
BΔΔ	C Adjusted net income (if negative, enter -0-) For Paperwork Reduction Act Notice, see ins	tructions	755	21,856. A0504L 12/23/12	. , Form <b>990-PF</b> (2012)
	- I - I - Por or canodoli riot ilovoo, ooo illo		166	1000TL 101011E	( - OIIII 000-11 (2012)

Page 2

1 Cash – non-interest-bearing 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 sch Less, allowance for doubtful accounts ► 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments – U.S. and state government obligations (attach schedule) b Investments – corporate stock (attach schedule) STATEMENT 3 c Investments – corporate bonds (attach schedule) 11 Investments – land, buildings, and equipment: basis Less: accumulated depreciation (attach schedule) 12 Investments – other (attach schedule) 13 Investments – other (attach schedule) 14 Land, buildings, and equipment basis ► Less: accumulated depreciation (attach schedule) 15 Other assets (describe ► 16 Total assets (to be completed by all filers –	49,005.
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(attach schedule)  12 Investments — mortgage loans  13 Investments — other (attach schedule) STATEMENT 5  14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)  15 Other assets (describe Less (describe Less) (attach schedule)  16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, & other disqualified persons  Mortgages and other notes payable (attach schedule)	
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Less accumulated depreciation (attach schedule)  15 Other assets (describe   16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item 1)  1,529,354.  1,503,169.	137,465.
(attach schedule)  15 Other assets (describe   16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)  1 Accounts payable and accrued expenses  1 Grants payable  1 Deferred revenue  2 Loans from officers, directors, trustees, & other disqualified persons  1 Mortgages and other notes payable (attach schedule)	
16 Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)  1,529,354.  1,503,169.  1,50	
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L Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, & other disqualified persons  21 Mortgages and other notes payable (attach schedule)	503,168.
B 19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule)	700,100.
19 Deferred revenue 20 Loans from officers, directors, trustees, & other disqualified persons 21 Mortgages and other notes payable (attach schedule)	
I 21 Mortgages and other notes payable (attach schedule)	i
21 Mortgages and other notes payable (attach schedule)	-
22 Other liabilities (describe SEE STATEMENT 6 )   1.   2.	1
E S 23 Total liabilities (add lines 17 through 22) 1. 2.	-
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	
N F 24 Unrestricted	
E U 25 Temporarily restricted	į
D 26 Permanently restricted	8 E
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  Z7 Capital stock, trust principal, or current funds  1,529,353.  1,503,167.	
E L 27 Capital stock, trust principal, or current funds 1,529,353. 1,503,167.	
S N 28 Paid-in or capital surplus, or land, building, and equipment fund	, 4
O E 29 Retained earnings, accumulated income, endowment, or other funds	į.
R S 30 Total net assets or fund balances (see instructions) 1,529,353. 1,503,167.	- [
31 Total liabilities and net assets/fund balances	
(see instructions) 1,529,354. 1,503,169.	
	<del></del>
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)	529,353.
	-95,608.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 7	69,422.
	503,167.
5 Decreases not included in line 2 (itemize)	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30 6 . 1, 5	503,167.

8 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.

BAA

Add lines 5 and 6

Form 990-PF (2012)

≟4°197,209.

417.

7

Tal Exempt personal glorinarious described in section 490(CV), cisk-here   and entire NAY, and mile 1.  Date of righting an elem-mastion letter:   (attach copy of letter if necessary - see instirs)    Domestic foundations that meet the section 490(cy) regurements in Part V, check here   X and entire 1% of Part 1, line 270    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there dismestic buildations enter V5, of Part 1, line 170    All there is no only Others enter 0-0    A contract of the V5, of Part 1, line 170    A contract of Part 1, line 170    B contract of Part 1, line 170    A contract of Part 1, line 170    B contract of Part 1, line 170	Form	13 tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	-3475	648		F	age 4
bomestic foundations that meet the section 5494(b); requirements in Part V. check here * [3] and enter 1% of Part I, line 27b. All dark dendstic foundations enter 2% of line 27b. Exerpt foreign organizations enter 4% of Part I, line 12; column (b)  2 Tax under section 511 (Gemestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.)  3 Add iries 1 and 2  4 Subtitle A (income) tax (demestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.)  5 Tax based on investment income. Subtract line 4 from line 3 it zero or less, enter -0.  6 Credits/Payments  6 Credits/Payments  6 2012 elembrate tax pints and 2011 overpayment credited to 2012  6 Exempt foreign organizations — tax writhheld at source  7 Tax and a credit series and 2011 overpayment credited to 2012  6 Exempt foreign organizations — tax writhheld at source  7 Tax a credit series and payments. Add lines 6 as through 6d  8 Enter any penalty for underpayment of estimated tax.  6 Credits/Payments  9 Tax due, if the tax of line 1 as in zime tax line 7, edit amonatowed  10 Overpayment, If tien 7 is more than line 7, edit amonatowed  11 East the similar of line 10 to the Credited to 2012 estimated tax.  7 Part VIFA   Statements Regarding Activities  1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or inflerence in any political campingin?  8 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the inethinsticions for definition)?  8 If the answer is Yes' to 1 aor 1b, attent & detailed description of the activities and copies of any materials published or distributed by the foundation in accordance with the activities  1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes  1 b L X  1 b L X  2 L X  1 b L X  2 L X  1 b L X  2 L X  3 L X  4 L X  5 L X  5 L X  5 L X X  5 L X  5 L X  5 L X  5 L X  5 L X  5 L X  5 L X  6 L X  7 L X  6 L X  7 L X  6 L			e instru	Iction	S)		
b Comestic foundations that meet the section 4940(s) requirements in Part V, check here	, ,						
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e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  7 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? If 'No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or 7 X  8 Did any persons become substantial contributors during the tax year? If 'Yes, ' attach a schedule listing their names and addresses  10 X  10 Did any persons become substantial contributors during the tax year? If 'Yes, ' attach a schedule listing their names  10 X	,			^	, id	451	
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for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV   9	_				8 D	X	-
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  BAA  Form 990-PF (2012)	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)2 if 'Voc ' complete and the second section 4942(j)(3).	or 4942	()(5) ( )(5)	- 2:		<u>-</u> -
BAA  To bid any persons become substantial contributors during the tax year? If res, attach a schedule listing their names    .10			, ce i all	VIA			_ <u>X</u> _
BAA Form 990-PF (2012)	10	und any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses			7		l .
	BAA			Fo		)-PF (2	
						, _	· - · <del></del> /

	t the production of the state o			
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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address N/A			
14	710	72-6	272_	
45	Located at T715-44TH STREET BROOKLYN NY ZIP + 4 T1204	1	<u>-</u> – -	
13	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	: N/ A		
	and enter the amount of tax-exempt interest received or accrued during the year	<del>,`</del>		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	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.	-	-	
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<del></del>		1
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	Ť.	Yes	No
1 8	a During the year did the foundation (either directly or indirectly)	<u> </u>		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1		
	(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?	, .		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No	1.60	,	
		L.		
	(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)?	-	,	-
	(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	18.		
ı	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> 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)?	1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	7.2		-
	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?	1 c		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?	1.0	'-	1
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20	3,		l .
ı	Are there any years listed in 2a for which the foundation is <b>not</b> 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 )	<sup>-</sup> 2 b	N	/A
•	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here  20 , 20 , 20 , 20	1,5		-
<b>2</b> .	a Did the foundation hold more than a 2% direct or indirect interest in any business		5	
	enterprise at any time during the year?  Yes X No	1		
ı	of the fives, 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 larger of the Fivest period (or larger period).	21.77		
	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	· ·	1	
	(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to	<u></u>		<sup></sup> <sup></sup>
		3 b	N	/A
4 8	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 4 a		х
,	Did the foundation make any investment in a prior year (but after December 31, 1969) that could	90		
•	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of	34	1	
D 4 C	the tax year beginning in 2012?	^4 b		X
BAA	N Fo	rm 99	0-PF (	2012)

Form 990-PF (2012) E & M SCHREIBER FA	MILY FOUNDATIO	N 1720 May Bo Bog	13-3475	648	Page (
5a During the year did the foundation pay or incu		14/20 May De Neq	uneu (continueu)	· \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
(1) Carry on propaganda, or otherwise attempt	,	n (section 4945(e))?	Yes X N		
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section		☐ Yes X N	- P	
(3) Provide a grant to an individual for travel,	study, or other similar		Yes X N	178 42 1	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charıtable, etc, or 4940(d)(2)? (see ınstru	rganization described uctions)	Yes X N	o	-
(5) Provide for any purpose other than religio educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X N	o   '   '	,
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistand	ce check here	<b>▶</b> [		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?	·	N/A Yes N	lo lo	-, -
6 a Did the foundation, during the year, receive air on a personal benefit contract?		• •	, 7		=
<b>b</b> Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene		1 1 74 1944	X
7a At any time during the tax year, was the found	dation a party to a prob	ubited tax shelter transa	iction? Yes XN	1.72	-   - '
<b>b</b> If 'Yes,' did the foundation receive any proceed					
Part VIII Information About Officers, D					
and Contractors					
1 List all officers, directors, trustees, foundation		compensation (see inst	ructions).		
(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 - other allo	account, wances
MARY SCHREIBER	DIRECTOR	0.	01.5	1 1 1	0
180 RIVERSIDE DRIVE	0		4 4	45	
NEW YORK,, NY 10024			5.	3 " "	
MORRIS_SCHREIBER	DIRECTOR	0.	0	,  - " -,	0
1715 44TH STREET BROOKLYN,, NY 11204	10.00			. ' ( .	
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			7 - 1	n oye	
				v .	
2 Compensation of five highest-paid employees (o	 	- Post 4	, ,	·.	
<ul><li>2 Compensation of five highest-paid employees (or</li><li>(a) Name and address of each employee</li></ul>			<del></del>	<u> </u>	<del></del>
paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to [1]( employee benefit [1]) plans and deferred compensation	(é) Expense other allo	account, )wances
NONE			4	1.,	
	W		·	· · · · · ·	
				f .	
		-	1	· • • • •	<del></del>
				, .	
				(E) Fore 2	`
Total number of other employees and ever \$50,000		<u></u>		<u> </u>	
Total number of other employees paid over \$50,000	TEEA0306L 1	2/25/12		Form <b>990-F</b>	0 (2012)
		· ·-	•	· Sim SSO.L	. (2012)

Form 990-PF (2012) E & M SCHREIBER FAMILY FOUNDATION 1	3-3475648 Page 7				
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)					
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NON	IE.' , ,				
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation				
NONE					
	1				
	Fee) -				
	N 1 1				
	7. 60				
Total number of others receiving over \$50,000 for professional services	• 0				
Part IX-A Summary of Direct Charitable Activities					
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses				
1 N/A					
	& -				
2					
3					
4					
	<u> </u>				
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					
<u>N/A</u>					
2					
	· =				

TEEA0307L 12/22/12

Form **990-PF** (2012)

All other program-related investments See instructions

Total. Add lines 1 through 3.

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Form 990-PF (2012) E & M SCHREIBER FAMILY FOUNDATION 13-3475648 Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 1 a **b** Average of monthly cash balances. ì1ь c Fair market value of all other assets (see instructions) 10 d Total (add lines 1a, b, and c) 1 4 0. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1 e Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 0. Minimum investment return. Enter 5% of line 5 6 0. PartX 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.) Minimum investment return from Part X. line 6 2a Tax on investment income for 2012 from Part VI, line 5 2 a 417 2 b b Income tax for 2012. (This does not include the tax from Part VI) c Add lines 2a and 2b 2 č 417. Distributable amount before adjustments. Subtract line 2c from line 1 3 -417. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 -417. Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 0. Part XII Qualifying Distributions (see instructions) Hŵ. Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1 a 197,209. **b** Program-related investments — total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes 2. 并表 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) Зb Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 197,209. 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) 5 417. Adjusted qualifying distributions. Subtract line 5 from line 4 6 196,792. 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 BAA Form 990-PF (2012) 6

Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012	
Distributable amount for 2012 from Part XI,					0.
1 Undistributed income, if any, as of the end of 2012:					
a Enter amount for 2011 only			0.		
<b>b</b> Total for prior years: 20 , 20 , 20		0.			
3 Excess distributions carryover, if any, to 2012:					
a From 2007 60,570.	:	,			ı
<b>b</b> From 2008 77, 495.					
c From 2009 20, 451.			_	, ,	
d From 2010 22, 150.			>	12.3	
e From 2011					
f Total of lines 3a through e	180,666.				
4 Qualifying distributions for 2012 from Part					
XII, line 4: ► \$ 197,209.					
a Applied to 2011, but not more than line 2a			0.		
<b>b</b> Applied to undistributed income of prior years				-	
(Election required — see instructions)		0.			
c Treated as distributions out of corpus					
(Election required – see instructions)	0.		-		
d Applied to 2012 distributable amount					<u>0.</u>
e Remaining amount distributed out of corpus	197,209.			<u> </u>	
5 Excess distributions carryover applied to 2012	0.				0.
(If an amount appears in column (d), the same amount must be shown in column (a) )					
Same amount must be snown in column (by )				,	
6 Enter the net total of each column as					
indicated below:			-	, ~	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	377,875.			<u> </u>	
<b>b</b> Prior years' undistributed income Subtract		_			
line 4b from line 2b		0.		<u> </u>	· · · · · · ·
c Enter the amount of prior years' undistribut- ed income for which a notice of deficiency					
has been issued or on which the section					
4942(a) tax has been previously assessed		0.	·		
d Subtract line 6c from line 6b. Taxable			,	_	
amount - see instructions .		0.	•	<del></del>	
e Undistributed income for 2011. Subtract line 4a from					
line 2a. Taxable amount — see instructions		ļ <u></u> -	0	·	
f Undistributed income for 2012 Subtract lines					
4d and 5 from line 1. This amount must be					0.
distributed in 2013		<del> </del>	<del></del>	<del>\</del>	<u> </u>
7 Amounts treated as distributions out of corpus to satisfy requirements imposed			,		
by section 170(b)(1)(F) or 4942(g)(3)				`\	
(see instructions)	0	•	·	1	
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	60 570				
applied on line 5 or line 7 (see instructions)	60,570	•	<del></del>		
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	317,305		-		
	317,303	+	<del> </del>		
<b>10</b> Analysis of line 9 <b>a</b> Excess from 2008 77, 495				-	
<b>b</b> Excess from 2009 20, 451					
c Excess from 2010 22,150				1	
d Excess from 2011	+				
e Excess from 2012 . 197, 209	-			-	
RAA	:1			Form 990-P	<b>F</b> (2012)

•				- N	
Form 990-PF (2012) E & M SCHREIBER I			t VIII A guestion	13-3475648	<u>``</u>
PartXIV Private Operating Foundat  1 a If the foundation has received a ruling or dete				<del></del>	N/A
is effective for 2012, enter the date of the	ruling	,	,	, •	
<b>b</b> Check box to indicate whether the foundat		erating foundation of		4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	42.0011	Prior 3 years	412 2000	457.33
investment return from Part X for each year listed	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
<b>b</b> 85% of line 2a		·	<del> </del>		
c Qualifying distributions from Part XII, line 4 for each year listed				•	· · · · · · · · · · · · · · · · · · ·
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities .					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>				: s ( 3 ( 4)	,
3 Complete 3a, b, or c for the alternative test relied upon:				7, 70	सम्बद्धाः रहेत
a 'Assets' alternative test - enter.				, ,	
(1) Value of all assets				` '%	· -
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				i	<del>, - '=</del> :
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				,	٠,
${f c}$ 'Support' alternative test — enter					
<ol> <li>Total support other than gross investment income (interest,</li> </ol>					
dividends, rents, payments					
on securities loans (section 512(a)(5)), or royalties)					**
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)				. · · · · · · · · · · · · · · · · · · ·	
(3) Largest amount of support from an exempt organization					·
(4) Gross investment income		•			
Part XV Supplementary Information assets at any time during th	(Complete this e year – see ir	part only if the nstructions.)	e foundation had	\$5,000 or more	in
1 Information Regarding Foundation Management					
a List any managers of the foundation who have close of any tax year (but only if they have	e contributed more t e contributed more	than 2% of the total ( than \$5,000) (See	contributions received   e section 507(d)(2) )	by the foundation bef	ore the
MARY SCHREIBER					
	***				
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the	i 10% or more of the foundation has a	e stock of a corporati 10% or greater inte	ion (or an equally large irest.	portion of the owner	ship of
NONE		· ·		·- ··· · · · · · · · · · · · · · · · ·	
					[e. e-
2 Information Regarding Contribution, Gran		• • • • •			· -
Check here  if the foundation only marequests for funds. If the foundation make	ines contributions to is gifts, grants, etc.	, preselected charitat (see instructions)	oie organizations and t to individuals or orga	ioes not accept unso nizations under oth	iicitea er conditions
complete items 2a, b, c, and d					
a The name, address, and telephone number o	r e-mail of the perso	on to whom application	ons should be address	ed	•
					•
SEE STATEMENT 9				- ,`	•
<b>b</b> The form in which applications should be	submitted and info	rmation and mater	ials they should inclu	de	
SEE STATEMENT FOR LINE 2A				) ( V	,
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A				Z era	· -
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	able fields, kinds of i	nstitutions, or other	
CEE CHAMPMENE BOD ITME OF				<b>.</b>	112 x
SEE STATEMENT FOR LINE 2A					· · · · · · · · · · · · · · · · · · ·

Page 11

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
. Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount		
Name and address (home or business)	substantial contributor	recipient				
a Paid during the year SEE STATEMENT 10						
			,			
			;			
				555		
				ला		
			-			
				i <sub>y</sub> =		
				,		
			,			
				-		
Total			► 3a	197,115.		
<b>b</b> Approved for future payment						
				٠,		
			-			
Total			<u> </u>	·		
Total			► 3b	1		

#### Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		d business income	<del></del>	section 512, 513, or 514	(e)
	(a) Business	<b>(b)</b> Amount	(c) Exclu- sion	( <b>d)</b> ( Amount	Related or exempt function income
1 Program service revenue	code		code		(See instructions)
a <u>DIVIDENDS/STOCK PORTFOLIO</u>					44,830
b MERRILL INTEREST					11
c	1				=
d					
e					
g Fees and contracts from government agencies	+				
2 Membership dues and assessments	<del> </del>		<del>-  </del>		
3 Interest on savings and temporary cash investments	-		+		<del>.</del>
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate	-			, , ,	
a Debt-financed property		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
b Not debt-financed property				· · · · ·	· · · · · · · · · · · · · · · · · · ·
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory				15,590.	26,170
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					**
С		· · · · · · · · · · · · · · · · · · ·			
d					<u> </u>
e					
12 Subtotal Add columns (b), (d), and (e)				15,590.	71,011
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculated.)	tions)			13	~ 86,601
Part XVI-B Relationship of Activities to th	e Accompli	shment of Exen	npt Purpos	es	,
Line No. Explain below how each activity for which accomplishment of the foundation's exemp	income is repo	rted in column (e) o	of Part XVI-A of funds for su	contributed important	
N/A	<u> </u>				
M/A	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			. 1	<u> </u>
	<del></del> -				
				· · · · · · · · · · · · · · · · · · ·	
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				*	<del></del>
	-				

# Form 990-PF (2012) E & M SCHREIBER FAMILY FOUNDATION 13-3475648 Part\*XVII\* Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?						
		ing foundation to a	noncharitable exempt organiz	ation of		
(1)	<b>)</b> Cash					1 a (1) X
(2)	) Other assets				-	1 a (2) X
	ther transactions:					
(1)	) Sales of assets to a r	noncharitable exemp	ot organization			1 b (1) X
(2)	) Purchases of assets t	from a noncharitable	e exempt organization			1 b (2) X
(3)	) Rental of facilities, ed	quipment, or other a	ssets		,	1 b (3) X
(4)	) Reimbursement arrar	ngements				1 b (4) X
(5)	) Loans or loan guaran	tees .				1 b (5) X
(6)	) Performance of servi	ces or membership	or fundraising solicitations		•	1 b (6) X
<b>c</b> Sh	naring of facilities, equip	pment, mailing lists,	other assets, or paid employ	ees		1,c X
an	ly transaction or sharing	g arrangement, show	mplete the following schedule reporting foundation If the fou w in column <b>(d)</b> the value of t	ne goods, other assets,	or services received	<u></u>
(a) Line	no (b) Amount involved	(c) Name of n	oncharitable exempt organization	(d) Description of tran	nsfers, transactions, and s	sharing arrangements
N/A						:
						13
		_				1 103
					, 1 9 (1	TATKET
de	the foundation directly or escribed in section 501( 'Yes,' complete the foll (a) Name of organiz	c) of the Code (othe owing schedule	oth, or related to, one or more to the than section 501(c)(3)) or in (b) Type of organization	section 527?	Dosgrution of colo	Yes X No
N/A	(a) Name of organiz	Zation	(b) Type of organization	(6	c) Description of rela	monship
					,-,T a T s	
	Under penalties of perjury, I de	eclare that I have examined	I this return, including accompanying so	hedules and statements, and to	the best of my knowledge	and belief, it is true,
Sign Here	M	m	n taxpayer) is based on all information	DIRECTOR	/ledge	May the IRS discuss this return with the preparer shown below (see instructions)?
	Signature of officer or truster	<u> </u>	Date	A Title		X Yes No
	Print/Type preparer's	name	Preparer's signature	Date	Check If	PTIN
Paid	I.MARK FOO		I MARK FÖGEL	ruges	self-employed	P00601565
Prepar	rer Firm's name	JACK FOGEL	& CO. C.P.A.'S	<u> </u>	Firm's EIN ► 13-36	525174
Use O		521 5TH AVE			1	
		NEW YORK, N	Y 10017		Phone no 845-	354-1415
BAA						Form <b>990-PF</b> (2012)

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No 1545-0047

2012

Name of the organization	Employer identification number					
E & M SCHREIBER FAMILY FOUNDA	13-3475648					
Organization type (check one):		,				
Filers of:	Section:	ċ				
Form 990 or 990-EZ	501(c)() (enter number) organization	ink				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	- 1				
	527 political organization					
		•				
Form 990-PF	X 501(c)(3) exempt private foundation	f .				
	4947(a)(1) nonexempt charitable trust treated as a privi	ate foundation				
	501(c)(3) taxable private foundation	201				
		Francis (				
Check if your organization is covered by the Ge	neral Rule or a Special Rule	77. 1 con 3				
Note, Only a section 501(c)(7), (8), or (10) orga	inization can check boxes for both the General Rule and a S	Special Rule Séé instructions.				
General Rule		1				
	990-PF that received, during the year, \$5,000 or more (in mone	v or property) from any one				
contributor (Complete Parts I and II)	section and received, daring the year, quite or more (in more	y or property) from any one				
		4 n				
Special Rules		•				
509(a)(1) and 170(b)(1)(A)(vi) and received	orm 990 or 990-EZ that met the 33-1/3% support test of the from any one contributor, during the year, a contribution of VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I are	the greater of (1) \$5,000 or				
For a section 501(c)(7), (8), or (10) organization total contributions of more than \$1,000 for the prevention of cruelty to children or anim	on filing Form 990 or 990-EZ that received from any one contribul use <i>exclusively</i> for religious, charitable, scientific, literary, or nals. Complete Parts I, II, and III	or, during the year, see to consider the year, see to consider the year of the year.				
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000 if this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year						
answer 'No' on Part IV. line 2, of its Form 990; or check	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).					
BAA For Paperwork Reduction Act Notice, se or 990-PF.	e the Instructions for Form 990, 990EZ, Schedule B (	Form 990, 990-EZ, or 990-PF) (2012)				

Schedule <b>B</b>	(Form 990	, 990-EZ, or	990-PF)	(2012)
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Name of organization

Page 1 of Employer identification number

E & M SCHREIBER FAMILY FOUNDATION

13-3475648

Part !	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed	d	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MORRIS SCHREIBER		Person X Payroll
	BROOKLYN, NY 11204	\$15,000.	Noncash (Complete Part II if there is
(a) Number	(b) Name, address, and ZIP + 4	(c) Total	a noncash, contribution.)
Number	Name, address, and ZIP + 4	Tòtal contributions	Type of contribution
<del></del>		-    \$	Person Payroll Noncash C
		-	(Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person C. Noncash C.
		-	(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash
		-	(Complete Part II if there is a richards contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash
		-	(Complete Part II if there is a noncash contribution )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		c	Personsi: ((1))
	<u> </u>	-  <sup>*</sup>	Noncash c (Complete Part II if there is a noncash contribution )
D4.4	<u> </u>	<u>.l</u>	l

Page

1 to

1 of Part II

Name of organization

E & M SCHREIBER FAMILY FOUNDATION

Employer identification number

(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		र्ग के के के	· · · · · · · · · · · · · · · · · · ·
			(ن, ، ۴	- <u>-</u> - <u></u>
			3,	
		\$_		
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
				<del></del>
				<b>S</b>
		\$	,	
		—  <b>*</b> -	- 16 4	<del></del>
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
				, ,
<del></del>				
		\$	,	
(a) No. from Part I	(b) Description of noncash property given		(c) ?: FMV (or estimate) (see instructions)	(d) Date received
				- `
	1	ş		
		*-	7 15 3 P(1)	ra
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
				- *
		s	J	_
			3	``
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
			2271	_1 ,
		\$		
				<del> ( '^</del>

Page

of Part III

Name of organization

Employer identification number

E & M SCHREIBER FAMILY FOUNDATION

13-3475648

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 total of *exclusively* religious, charitable, etc, contributions of \$1,000 or less for the year (Enter this information once. See instructions)

N/A

plicate copies of Part III if additional s	space is needed.	• •
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferon's name address	(e) Transfer of gift	Relationship of transferor to transferee
Transferee 5 frame, address	s, and zir + 4	Relationship of transferor to transferee
		e phowing inch up
		<u>`</u>
(b) Purpose of gift	(c) Use of gift	Description of how gift is held
	(e)	
Transferee's name, addres	Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
		*
		Service of the servic
(b) Purpose of gift	(c) Use of gift	(d)  Description of how gift is held
Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
		- 1 4
		to Shippinghan have no
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		* t. v i.
7		
Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee
		· · · · · · · · · · · · · · · · · · ·
	Purpose of gift  Transferee's name, address  Purpose of gift  Transferee's name, address  Purpose of gift  Transferee's name, address  Purpose of gift	Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (b) Purpose of gift  Use of gift  Transferee's name, address, and ZIP + 4  Purpose of gift  Transferee's name, address, and ZIP + 4  Transfer of gift  Use of gift  Transferee's name, address, and ZIP + 4  Use of gift  Use of gift  Transferee's name, address, and ZIP + 4

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#### **FEDERAL STATEMENTS**

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**E & M SCHREIBER FAMILY FOUNDATION** 

13-3475648

STATEMENT 1 FORM 990-PF, PART I, LINE 11 OTHER INCOME

		(A) VENUE BOOKS	(B) NET INVESTMENT INCOME		: (C) ADJUSTED NET INCOME
DIVIDENDS/STOCK PORTFOLIO MERRILL INTEREST	TOTAL	\$ 44,830. 11. 44,841.\$		0.\$	· 0.

STATEMENT 2 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES

				(A)	(B			(C)	• ()	D)
			EXPE			STMENT	AD	JUSTED	CHARIT	ABLE
			PER I	300KS_	I	NCOME	<u>NET</u>	INCOME	AURURRO	SES
BANK CHARGES	•		\$	94.	\$	94.			RETLIM!	94.
		TOTAL	\$	94.	\$	94.	\$	0.	\$	94.

#### STATEMENT 3 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VANKAMPEN COMSTOCK FUND	COST	\$ 0.	
300 EASTMAN KODAK	COST	38.	38.
200 AMGEN	COST	19,732.	<u>4. j. 19,732.</u>
175 CISCO SYSTEM	COST	4,259.	4,259.
300 (OCT.SPLIT150) ORACLE	COST	9,213.	
250 XEROX CORP	COST	2,268.	
316 HEWLETT-PACKARD CO	COST	7,837.	7,837.
1200 GENERAL ELECTRIC	COST	27,828.	
500 COCA COLA.COM	COST	40,110.	
200 BRISTOL MYERS SQUIBB	COST	8,938.	
300 ABBOT LABS	COST	10,464.	10,464.
700 WELLS FARGO	COST	28,889.	
YUM BRANDS INC	COST	8,321.	8,321.
20 ZIMMER HOLDINGS INC	COST	1,499.	1,499.
NUVEEN QUALITY PREFERRED INC 266	COST	0.	0.
50 HOSPIRA INC	COST	1,916.	1,916.
700 MICROSOFT INC	COST	24,182.	24,182.
151 IBERDROLA SA SPON ADR/SC.POWR EX	COST	3,077.	
100 FREEPORT-MCMORAN COPPER & GOLD INC	COST	5,522.	
300 A T & T INC	COST	10,620.	10,620.
300 PFIZER INC	COST	8,403.	8,403.
CENTURYLINK INC	COST	7,070.	
ABBVIE INC SHS	COST	12,402.	12,402.
	TOTAL	\$ 242,588.	\$ .242,588.

#### **FEDERAL STATEMENTS**

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#### E & M SCHREIBER FAMILY FOUNDATION

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#### STATEMENT 4 FORM 990-PF, PART II, LINE 10C INVESTMENTS - CORPORATE BONDS

CORPORATE BONDS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LLORD ABBETT BOND DEBENTURE FUND	COST \$ TOTAL \$	74,110. 74,110.	\$     74,110.       \$     74,110.

#### STATEMENT 5 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
OTHER INVESTMENTS			
FIDELITY FUND FIDELITY TREND BULL & BEAR (MIDAS) FUND 2674.714 SHRS CASH IN MERRILL LYNCH A/C NUVEEN TRADEWINDS VAL OPP FUND A SELIGMAN COMMUNICATIONS ING REAL ESTATE FUND VAN KAMPEN AMERICAN FRANCH FUND A WELLS FARGO GROWTH 538.818 LORD ABBETT VALUE OPP FD A 1000 NUVEEN ENRGY MLP TOTAL RETURN FD	COST COST COST COST COST COST COST COST	118,143. 50,097. 0. 0. 4,971. 0. 0. 198,215. 10,411.	-50,097. 0. 0. 4,971. 0. 0. 198,215. 10,411.
258.695 ING GLOBAL VALUE CHOICE FD A 600 ING GLOBL ADV & PREM OPP FD 654.07GOLDMAN SACHS TECHNOL TOLLKEEPER A 819.672 GABELLI ENTERPRISE MNGRS&ACQ A	COST COST COST COST COST COST COST COST	0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0. 0.
854.7616 FI 2662 MEGA-CAP FORT SER 17 M 850 CALAMOS STRAT TOT RETURN FD FT 3114 HIGH DIV EQUITY FT 3245 EQUITY CLOSED FT 3299 EQUITY CLOSED FT 3363 HIGH DIV EQUITY FT 3401 EQUITY FT 3637 EQUITY FT 3230 EQUITY CLOSED FUND DREYFUS GREATER CHINA A NEUBERGER BERMAN EQUITY FUND VIRTUS REAL ESTATE INVESCO	COST COST COST COST COST COST COST	0. 0. 0. 14,311. 0. 166,289. 138,942.	0. 0. 0. 14,311. 0. 166,289. 138,942.
PRUDENTIAL FINANCIAL SERVICES UNIT FT HOME BUILDERS RECOVERY SELECT 3 UNIT FT HIGH DIV EQUITY 7 ANNALY CAPITAL MNGMNT INC. COHEN & STEERS LTD. NEUBERGER REAL ESTATE UNIT FT EQUITY ADVANTAGE 18 UNIT FT EQUITY ADVANTAGE 20 UNIT FT EQUITY ADVANTAGE 22 UNIT FT FINANCIALS SELECT 42	COST COST COST COST COST COST COST COST	47,565. 10,728. 494. 8,799. 22,500. 41,080. 625. 51,545. 37,932. 11,713.	10,728. 494. 8,799. 22,500. 41,080. 625. 51,545. 37,932. 11,713.
TOTAL OTHE	R INVESTMENTS	\$ 934,360.	\$ <u>934,360.</u>

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#### FEDERAL STATEMENTS

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#### **E & M SCHREIBER FAMILY FOUNDATION**

13-3475648

STATEMENT 5 (CONTINUED)
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

OTHER PUBLICLY TRADED SECURITIES				
OPPENHEIMER GLOBAL FUND-A	COST	\$	0. \$	0.
B-R 266 NUVEEN QT ICM	COST	•	0.	0.
FIRST EAGLE GLOB FD-CL A	COST		0. (	0.
75 ZIMMER HOLDINGS INC	COST		5,621.	5,621.
86 DELAWARE EMERGING MKTS	COST		1,193.	1,193.
EATON VANCE ENHANCED EQUITY INC	COST		14,530.	14,530.
NFJ STRATEGY FUND	COST		12,048.	
DWS RREEF WORLD R.E.TACTCL STRATEG FD337	COST		7,624.	
IVY ASSET STRATEGY FD CL A	COST		0.	0.
18.0617 BLACKROCK REAL ASSET EQUITY TR	COST		156.	156.
COMSTOCK PARTNERS CAP VAL FD A	COST		0.	0.
EATON VANCE ATLANTA CAPITAL SMID CAPFDA	COST		0.	0.
PUTNAM VOYAGER FD A	COST		0.	. 0.
2027 COLUMBIA SELIGMAN	COST		82,975.	82,975.
TOTUS 113 1100011	000m			

JOHN HANCOCK FINANCIAL IND 74,323. 198,470. \$ 74,323. COST TOTAL OTHER PUBLICLY TRADED SECURITIES \$ 198,470.

OTHER SECURITIES

EATON VANCE TAX-MNGD GL DIV EQ IN FD 4,635. 4,635. COST 4,635. TOTAL OTHER SECURITIES \$

TOTAL \$ 1,137,465. \$ 1,137,465.

STATEMENT 6 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

ROUNDING.

2.

TOTAL \$

- and the following NAS I

STATEMENT 7 FORM 990-PF, PART III, LINE 3 OTHER INCREASES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS

69,422.

13-3475648

#### **E & M SCHREIBER FAMILY FOUNDATION**

**STATEMENT 8** FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACQUIRED	ACQUIRED	· SOLD
1	850 CALAMOS STRG TTL RETURN FD	PURCHASED	2/16/2011	
2	800 COHEN & STEERS	PURCHASED	7/26/2012	5/08/2013
3	600 ING GLBL ADVTG & PREM OPP	PURCHASED	2/16/2011	· <del>· ·</del> 5/08/2013
4	7384 UNIT FT EQUITY ADVANTAGE 19	PURCHASED	VARIOUS	- 5/25/2013
5	290 UNIT FT EQUITY ADVANTAGE 19	PURCHASED	VARIOUS	5/25/2013
6	7680 UNIT FT EQUITY ADVANTAGE 19	PURCHASED	VARIOUS_	5/25/2013
7	266 NUVEEN QUASL PFD INC FD	PURCHASED	VARIOUS	5/08/2013
8	1350 ANNALY CAPITAL MNGNT INC	PURCHASED	7/12/2019-	5/08/2013
9	9690 FT 3114 HIGH DIVD EQUITY	PURCHASED	VARIOUS	7/18/2012
10	8671 FT 3230 EQUITY CLOSED END	PURCHASED	VARIOUS	8/14/2012
11	.9774 FT 3230 EQUITY CLOSED END	PURCHASED	3/26/2013	3/26/2013
12	3490 FT 3245 HIGH DIVD EQUITY	PURCHASED	VARIOUS	2/11/2013
13	800 COHEN & STEERS	PURCHASED	7/26/2012	2/15/2013
14	4220 FT 3363 HIGH DIVD EQUITY	PURCHASED	VARIOUS	2/11/2013
15	1000 NUVEEN MLP ENERGY FUND	PURCHASED	2/23/2011	4/24/2013
16	461.467 COLUMBIA SELIGMAN	PURCHASED	7/29/2011	3/25/2013
17	CAPITAL GAIN DIVIDENDS			

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV	(J) ADJ. BAS.	(K) (L) (L) EXCESS GAIN
1 1 EM _	8,870.	TULOWED	8,342.		12/31/69	12/31/69	(I) \(\text{(J)} \) \(\frac{5}{2} \) (LOSS)
2	21,160.		20,000.	528.			\$ 528.
2	7,747.			1,160.			(1,160.)
<u>ح</u>			8,299.	-552.			-552.
4	33.		33.	0.			0.
5	1.		1.	0.			0.
6	90,890.		86,512.	4,378.			4,378.
7	2,358.		2,394.	-36.			-36.
8	20,031.		23,287.	-3,256.			; -3,256.
9	110,812.		98,433.	12,379.			12,379.
10	87,084.		83,613.	3,471.			3,471.
11	10.		0.	10.			10.
12	39,097.		35,864.	3,233.			3,233.
13	20,237.		20,000.	237.			237.
14	45,374.		40,752.	4,622.			4,622.
15	20,056.		18,736.	1,320.			TESS - 1,320.
16	20,000.		21,324.	-1,320.			(2.73) 3 -1,324.
17	20,000.		21, 324.	1,324.			15,590.
<b>1</b>							
							TOTAL \$ 41,760.

#### **STATEMENT 9** FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

NAME:

MORRIS SCHREIBER

CARE OF:

1715 44TH STREET BROOKLYN, NY 11204 718-972-9692

STREET ADDRESS: CITY, STATE, ZIP CODE: TELEPHONE:

E-MAIL ADDRESS: FORM AND CONTENT:

WRITTEN LETTER CONTAINING LATEST PARAPHANALIA ABOUT THE

CHARITABLE

PURPOSE FOR WHICH THE GRANT WOULD BE USED.

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2012

#### **FEDERAL STATEMENTS**

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**E & M SCHREIBER FAMILY FOUNDATION** 

13-3475648

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# STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

SUBMISSION DEADLINES:

RESTRICTIONS ON AWARDS:

30 DAYS BEFORE END OF FISCAL YEAR FIRST APPROVAL MUST BE UNANIMOUS. SUBSEQUENT GRANTS @

DISCRETION OF SINGLE TRUSTEE.

## STATEMENT 10 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
YESHIVA MKOR CHAIM 1571 55TH STREET BROOKLYN, NY 11219, NY 11219	NONE	N/A	EDUCATIONAL	56.\$ 34,900. I FRANCE :
YESH.FARM SETTLEMNT/NITRA GPO MOUNT KISCO, NY 10549, NY 10549	NONE	N/A	EDUCATIONAL	2,000.
AM.FR. OF BRISKER YESHIVA 1 MAPLEWOOD LANE/PO B 107 MONSEY, NY 10952, NY 10952	NONE	N/A	EDUCATIONAL GRANTS	30,000.
FRIENDS OF MOSDOS GUR 1310 48TH STREET BROOKLYN, NY 11219, NY 11219	NONE	N/A	FELLOWSHIP GRA	ANT 50,000.
TALMUD TORAH BAIS AVRAHAM			`	7 215.
BAIS DIN OF LAKEWOOD 100 9ST. LAKEWOOD, NJ 08701	NONE	N/A	SCHOLARSHIP	, 30,000.
AMERICAN FRIENDS OF YESHIVA ME				··· 10,000.
YESHIVA TIFERETH SHMUEL DALEXA				15,000.
, KEREN ORAH				10,000.
,				10,000.
AMERICAN FRIENDS OF ??				15,000.
			TC	TAL \$ 197,115.

### 2012

### FEDERAL SUPPLEMENTAL INFORMATION

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**E & M SCHREIBER FAMILY FOUNDATION** 

<sup>~</sup> 13-3475648

CONSISTS OF THE FOLLLOWING ITEMS: DIVIDENDS ON STOCK & MUTUAL FUNDS

(Rev January 2013)

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

Department of the Treasury Internal Revenue Service 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 extention 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 and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). Part I 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 Name of exempt organization or other filer, see instructions Employer identification number (EIN) or Type or print E & M SCHREIBER FAMILY FOUNDATION 13-3475648 Number, street, and room or suite number. If a P O box, see instructions Social security number (SSN) File by the due date for 180 RIVERSIDE DRIVE filing your return See City, town or post office, state, and ZIP code. For a foreign address, see instructions **!**instructions 1. NEW YORK,, NY 10024 Enter the Return code for the return that this application is for (file a separate application for each return). 04 Application Is For Application Is For Return Return Code Code Jension et ti 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 (section 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 MORRIS SCHREIBER Telephone No. ► 719-972-6272

716-312-0212 TAX NO 843-334-4912	<b>+</b>
• 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)	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 nar	mes 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	4 . h . 1101, 50 P . 1
until 2/15 , 20 14 , to file the exempt organization return for the organization named above.	78 D G
The extension is for the organization's return for.	
calendar year 20 or	• •
$\blacksquare$ X tax year beginning $\frac{7}{01}$ , 20 $\frac{12}{2}$ , and ending $\frac{6}{30}$ , 20 $\frac{13}{2}$	?
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return  Change in accounting period	al return
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 \$ 417
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b\$' 0
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\$ 417
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-E	EO for

payment instructions

OMB No -1545-1709

Fo	rm <b>8868</b>	(Rev	1.	-201	3)
•	If you a	re filir	ıg	for	an

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				,		
	3 (Rev 1-2013)	L P. A !	D. H. C. L.	· · · · · · · · · · · · · · · · · · ·	Page 2	
	are filing for an Additional (Not Automatic) 3-Montly complete Part II if you have already been granted				► [X]	
	are filing for an Automatic 3-Month Extension, con			ik illeg Eguű coöö		
Part II	Additional (Not Automatic) 3-Month E			(no copies needed)		
	Traditional (Total actional of O Month 2			entifying number, see inst		
	Name of exempt organization or other filer, see instructions			Employer identification number (		
Type or						
print				13-3475648		
File by the	Number, street, and room or suite number. If a P O box, see inst	tructions		Social security number (SSN)		
extended due date for	JACK FOGEL & CO. C.P.A.'S					
filing your return See	521 5TH AVE  City, town or post office, state, and ZIP code. For a foreign address.	ss. soo instructi				
instructions		55, SEE IIISHUCH	ons	<u>.</u>		
-	NEW YORK, NY 10017			<u> </u>	<del></del>	
Enter the I	Return code for the return that this application is fo	or (file a sec	parate application for each return)	(1 (6)	04	
		(o o o o p	and opproduction of outsit of outsite of the outsit	. જીકે, '. ≲હ્રિક	04	
Applicatio	on	Return	Application	3 31 1G	Return	
ls For		Code	ls For		Code	
	or Form 990-EZ	01		, <u>-</u>		
Form 990-	<del></del>	02	Form 1041-A		08	
Form 4/20 Form 990-	(individual)	03	Form 4720		09	
	T (section 401(a) or 408(a) trust)	05	Form 5227 Form 6069	1 , Ī,,	10	
	T (trust other than above)	06	Form 8870		12	
The bo	not complete Part II if you were not already grant oks are in care of ► MORRIS SCHREIBER one No. ► 718-972-6272		845-354-4972	المرابع		
<ul><li>If the c</li><li>If this</li><li>whole group</li></ul>	one No. $ ightharpoonup 718-972-6272$ organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box $ ightharpoonup If it is for part of the graph of the extension is for$	siness in the digit Group	e United States, check this box Exemption Number (GEN).		► ☐ is for the f all	
<ul><li>5 For 6</li><li>6 If the</li></ul>	e tax year entered in line 5 is for less than 12 mon Change in accounting period	ng _ <u>7/01</u> ths, check re	, 20 14 , 20 12, and ending eason: Initial return	Final return	<del>-</del>	
nonre	s application is for Form 990-BL, 990-PF, 990-T, 4 efundable credits. See instructions			8a\$	417.	
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tale payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.			sly	0.		
c Bala EFTF	nce due. Subtract line 8b from line 8a Include you PS (Electronic Federal Tax Payment System) See	r payment v instructions	with this form, if required, by using	8 c \$	417.	
	Signature and Verific	ation mus	st be completed for Part II on			
Under penaltic correct, and c	es of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form	companying sche	edules and statements, and to the best of my kno	owledge and belief, it is true,		
Signature >	Title ►	DIRECTO	DR	Date ►		
BAA		FIFZ0502L	01/21/13	Form <b>8868</b> (F	Rev 1-2013)	