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SCANNED MAY 3 0 2014

Department of the Treasury

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

OMB No 1545-0052

			D 1 F 2012			Open to public Inspection
			AR 15, 2013	, and ending	JUN 30, 2013	
Na	me of	foundation			A Employer identification	n number
7	7 K	ANN RASMUSSEN FOUNDATI	ON INC.		46-2283123	1
		and street (or P O box number if mail is not delivered to str		Room/suite	B Telephone number	,
4	75	RIVERSIDE DRIVE	,	900	212-812-42	71
		own, state, and ZIP code		1500		
	-	YORK, NY 10115			C If exemption application is i	pending, check here
		all that apply: X Initial return	Initial return of a f	ormer public charity	D 1. Foreign organization	e chack hara
u	JIICCK	Final return	Amended return	ornier public charity	1. Toreign organization	S, CHECK HEIE
		Address change	Name change		Foreign organizations mechack here and attach contacts.	eeting the 85% test,
	^hook		exempt private foundation	·	1	
<u>"</u>	_	ction 4947(a)(1) nonexempt charitable trust	Other taxable private found	ation	E If private foundation sta	
				Accrual	under section 507(b)(1	
		· 	inting method: Cash Other (specify) MODIFI		F If the foundation is in a	
	rom i ►\$		olumn (d) must be on cash		under section 507(b)(1)(B), check here
	art I			1	 	(d) p
_	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may no necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check X if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	Ь	Net rental income or (loss)				
41	6a	Net gain or (loss) from sale of assets not on line 10				
Ž	Ь	Gross sales price for all assets on line 6a				
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		
æ	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	ь	Less Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income				
	12	Total Add lines 1 through 11	0.	0.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees				
ë	b	Accounting fees ()				
Expenses	عدا	Other professional fees				
Š	17	Interest 23 2014				
rati	18	Taxes 1, NY 2, 3				
jšt	19	Depreciation and depletion				
Ē	20	Occupancy				
A	21	Travel, conferences, and meetings				
p	22	Printing and publications		_		
9	23	Other expenses				
Operating and Administrative	24	Total operating and administrative				
oer.	.}	expenses. Add lines 13 through 23	0.	0.		0.
Õ	25	Contributions, gifts, grants paid	0.			0.
	t .	Total expenses and disbursements.				
		Add lines 24 and 25	0.	0.		0.
	27	Subtract line 26 from line 12:				
	1	Excess of revenue over expenses and disbursements	0.			
	1	Net investment income (if negative, enter -0-)		0.		
	c	Adjusted net income (if negative, enter -0-)			N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012) 5

		90-PF (2012) V KANN RASMUSSEN FOUNDA			-2283123 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
=			(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
		Savings and temporary cash investments			
	1	Accounts receivable	1		
	1	Less: allowance for doubtful accounts			
	"	Pledges receivable ► Less: allowance for doubtful accounts ►	-		
	_	Grants receivable			
	5	Receivables due from officers, directors, trustees, and other			·
	6	·	1		
	_	disqualified persons			
	′	Other notes and loans receivable	1		
		Less' allowance for doubtful accounts			
ssets	1	Inventories for sale or use			
Ass		Prepaid expenses and deferred charges			
•	ſ	Investments - U.S and state government obligations			
	_	Investments - corporate stock	 		
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment, basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			<u> </u>
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
	15	Other assets (describe)			
				•	
_		Total assets (to be completed by all filers)	0.	0	0.
	17	Accounts payable and accrued expenses			4
	18	Grants payable			_
ies	19	Deferred revenue			-{
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			_
į	21	Mortgages and other notes payable			-{
_	22	Other liabilities (describe)			-
				0	
_	23	Total liabilities (add lines 17 through 22)	0.	0	-
		Foundations that follow SFAS 117, check here	1		
S	١.,	and complete lines 24 through 26 and lines 30 and 31.			
or Fund Balances	24	Unrestricted			-
ala	25	Temporarily restricted			-
q B	26	Permanently restricted Foundations that do not follow SFAS 117, check here			+
뎚		·			
<u>P</u>	0.7	and complete lines 27 through 31.	0.	0	
ş	27	Capital stock, trust principal, or current funds	0.	0	-
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			-
χ¥	29	Retained earnings, accumulated income, endowment, or other funds	0.	0	-
ž	30	Total net assets or fund balances	0.	0	•
		The Little William and a second William and Little Const.	0.	0	
=	31	Total liabilities and net assets/fund balances	·		•
P	art	Analysis of Changes in Net Assets or Fund E	Balances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		T
•	(must agree with end-of-year figure reported on prior year's return)				0.
2 Enter amount from Part I, line 27a				1 2	
	and the second of the second o			3	0.
		lines 1, 2, and 3		4	
		eases not included in line 2 (itemize)		5	
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	1
					Form 990-PF (2012)

Form 990-PF (2012) .V K	ANN RASMUSSEN	FOUNDATI	ON INC.		46-22	283123 Page 3
	and Losses for Tax or cribe the kind(s) of property sold		t income	(b) How acquired P - Purchase	(c) Date acquire	d (d) Date sold
	arehouse; or common stock, 200		_	P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
<u>1a</u>				ļ		
)NE	<u>-</u>	· · · · · · · · · · · · · · · · · · ·			
_c _d					 	
_e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(h) Gain or (l (e) plus (f) min	
_ <u>a</u>						
_ <u>b</u>						
_c _d			 			
e						
Complete only for assets show	ng gain in column (h) and owned				(I) Gains (Col. (h) g	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		xcess of col. (i) r col. (j), if any		col. (k), but not less Losses (from c	tnan -U-) o r ol. (h))
<u>a</u>						
<u>b</u>	<u> </u>		<u> </u>			_
d						
<u>e</u>						
2 Capital gain net income or (net c	apital loss) { If gain, also e	enter in Part I, line er -0- in Part I, line	7 27	} 2		
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8.	, column (c).	5) and (6):				
If (loss), enter -0- in Part I, line 8 Part V Qualification U	Jnder Section 4940(e)	for Reduced	Tax on Net	Investment I	ncome	
(For optional use by domestic privat	<u>···</u>					N/A
If section 4940(d)(2) applies, leave t	this nart blank					
				40		□ vaa □ Na
Was the foundation liable for the sec If "Yes," the foundation does not qua			•	riod?		Yes No
1 Enter the appropriate amount in				entries.		
(a) Base period years Calendar year (or tax year beginn	ing in) Adjusted qualifying	distributions	Net value of no	(c) oncharitable-use ass	ets (col. (b)	(d) stribution ratio divided by col. (c))
2011						
2010						
2009						
2007						
2. Total of log 1. column (d)					2	
2 Total of line 1, column (d)3 Average distribution ratio for the	5-year base period - divide the to	otal on line 2 by 5.	, or by the number	of vears	2	
the foundation has been in existe				,	3	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5				4		
5 Multiply line 4 by line 3				5		
6 Enter 1% of net investment income (1% of Part I, line 27b)			6			
7 Add lines 5 and 6					7	
8 Enter qualifying distributions from	m Part XII, line 4				8	
If line 8 is equal to or greater tha See the Part VI instructions.	n line 7, check the box in Part VI,	line 1b, and com	plete that part usir	ng a 1% tax rate.		
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	n 990-PF (2012) V KANN RASMUSSEN FOUNDATION INC. 46-228: art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			0.
	of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		·	0.
6	Credits/Payments:			
а	2012 estimated tax payments and 2011 overpayment credited to 2012			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld 6d			
	Total credits and payments. Add lines 6a through 6d			0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	-		0.
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			- ,,
	Enter the amount of line 10 to be; Credited to 2013 estimated tax			
	nrt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
Ī	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0 .			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
Ū	managers ▶ \$ O.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.		-	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law			
	remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7		X
-	If "Yes," complete Part II, col. (c), and Part XV			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	-		
	DE]		
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation N/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		X
10		10		X
		m 990	-PF(2012)

	990-PF (2012) V KANN RASMUSSEN FOUNDATION INC. 46-228 art VII-A Statements Regarding Activities (continued)	<u>3123</u>		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	T		
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u>X</u>	
14	Website address ► WWW.VKRF.ORG The books are in care of ► IRENE KRARUP Telephone no.►212-8	12_1	268	
14	Located at ► 475 RIVERSIDE DRIVE, STE. 900, NEW YORK, NY ZIP+4 ►1			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<u> </u>	_	
	and enter the amount of tax-exempt interest received or accrued during the year	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,		Yes	No
	securities, or other financial account in a foreign country?	16		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			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(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			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf 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.)			
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		<u>X</u> _
	Organizations relying on a current notice regarding disaster assistance check here			
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	,		х
2	before the first day of the tax year beginning in 2012? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	1c		
2	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012? Yes X No			
	If "Yes," list the years		ļ	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	_		
	statement - see instructions.) N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
2 -	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?			
h	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after			
•	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b]	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		<u>X</u>
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Form 990-PF (2012) V KANN RASMUSSEN FOUNDAT	ION INC.	D	46-2283	L 23 Pag	ge 6
Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be	Requirea (contin	ued)		
5a During the year did the foundation pay or incur any amount to:	- 4045(-)\0	<u></u>	.		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section)	*		es X No	1 1	
(2) Influence the outcome of any specific public election (see section 4955); o	or to carry on, directly or indir		es X No		
any voter registration drive?	2		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes(4) Provide a grant to an organization other than a charitable, etc., organization		16	8 LAL NO		
509(a)(1), (2), or (3), or section 4940(d)(2)?	ii described iii sectioii		es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adjucational nurnosas or	_	ווו אונבט אי		
the prevention of cruelty to children or animals?	or educational purposes, or		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the excentions described		8 LAL 140		
section 53.4945 or in a current notice regarding disaster assistance (see instru		iii riogalations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance (see made	•			50	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f		uned			
expenditure responsibility for the grant?		. —	es 🗀 No		
If "Yes," attach the statement required by Regulations section 53 494		1/4	,s NO		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	pay promiting on		s X No	1 1	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	serconal henefit contract?	16	18 LAL 140	6ь Х	X
If "Yes" to 6b, file Form 8870	rei Sonai Deneni Conti act.		<u> </u>		<u>, </u>
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?		s X No		
b if "Yes," did the foundation receive any proceeds or have any net income attribu		۱۶ لیستا	N/A	7b	
Information About Officers Directors Trust		nagers Highly		70	—
Part VIII Paid Employees, and Contractors	ooo, roundation me	anagoro, raging	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.				_
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expens account, oth	e
(a) Name and address	nours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, oth	ner S
					_
				}	
SEE STATEMENT 1		0.	0.	.) .
					_
			l		
			:	1	
					_
2 Compensation of five highest-paid employees (other than those included in the compensation)	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expens account, oth	e her
	devoted to position	(C) compensation	compensation	allowances	<u>s</u>
NONE		}		}	
			- 		
				1	
	<u> </u>	<u> </u>		<u></u>	
Total number of other employees paid over \$50,000			•	000 5=	<u>0</u>
			Form	990-PF (20	12)

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, His Paid Employees, and Contractors (continued)	ighly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			_
(a) Name and address of each person paid more than \$50,000 (b) Type of	f service	(c) Compensat	ion
NONE			
		į	
			
-			
			
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		_ <u>▶</u>	0
			_
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as th number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	e	Expenses	
1 N/A			
2			
3			
			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	—
1 N/A		Timoditi	
1N/A			
2			
All other program-related investments. See instructions.			
3			
		<u> </u>	
Total. Add lines 1 through 3			<u>).</u>
		Form 990-PF (20	12)

4940(e) reduction of tax in those years.

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	0
b	Program-related investments - total from Part IX-B	16	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	5	0
6	Adjusted qualifying distributions Subtract line 5 from line 4	_6	0

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

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Part XIII	Undistributed Inco	me (see instructions)
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	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI,				
line 7				0.
2 Undistributed income, if any, as of the end of 2012	· · · · · · · · · · · · · · · · · · ·			
a Enter amount for 2011 only			0.	
b Total for prior years:				
_ , _ ,		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ►\$ 0.				
a Applied to 2011, but not more than line 2a		:	0.	
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				0.
e Remaining amount distributed out of corpus	0.			
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))				
6 Enter the net total of each column as indicated below:				
â Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously		0.		
assessed				
d Subtract line 6c from line 6b. Taxable	i	0.		
amount - see instructions				
e Undistributed income for 2011. Subtract line			0.	
4a from line 2a Taxable amount - see instr				
f Undistributed income for 2012 Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2013		<u></u>		<u>U•</u>
7 Amounts treated as distributions out of	l			
corpus to satisfy requirements imposed by	0.			
section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2007	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.	0.			
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012			L	Form 990-PF (2012)

Port VIV Private Operation 5	RASMUSSEN F	OUNDATION]	NC.		283123 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		-	▶	- -	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0044	Prior 3 years	(4) 0000	4.5.
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly				-	
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets			<u> </u>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					_
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,	,				
dividends, rents, payments on		:			
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public			 		
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
			ļ		
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5 000 or m	ore in assets
at any time during t					ore in assets
		40110113.7	N/Z	7	
1 Information Regarding Foundation	_			h - f d - t b - f t b l -	an af any have
a List any managers of the foundation wh year (but only if they have contributed n			tributions received by t	ne toundation before the cid	ose of any tax
year (but only if they have contributed if	nore man go,000). (See s	ection 507 (u)(z).)			
	·				
b List any managers of the foundation wh			(or an equally large po	rtion of the ownership of a p	eartnership or
other entity) of which the foundation ha	s a 10% or greater interes	il.			
					
2 Information Regarding Contribut					
Check here 🕨 🔀 if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If					
the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.					
a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:					
b The form in which applications should be submitted and information and materials they should include:					
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kınds of ınstitutions. o	or other factors:	
		,			

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Form 990-PF (2012) V KANN RASMUS			<u> </u>	46-	2283123 Page 12
Part XVI-A Analysis of Income-Proc					
Enter gross amounts unless otherwise indicated.	Unrelated business income (a) (b)		(c) Exclu-	by section 512, 513, or 514	(e)
1 Drogram conventorios	Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		Code		
a	l I				
b					
d					
e	1 1		 -		
i	- -			·	
g Fees and contracts from government agencies					·· ·····
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
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					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	_				
C	_				
d	_				
e			-		
12 Subtotal. Add columns (b), (d), and (e)		0).		0.
13 Total. Add line 12, columns (b), (d), and (e)				13_	0.
(See worksheet in line 13 instructions to verify calculations.				· 	
Part XVI-B Relationship of Activities	s to the Accom	plishment of I	Exempt F	Purposes	
Line No Explain below how each activity for which in	ncome is reported in c	olumn (e) of Part XVI	I-A contribute	d importantly to the accom	plishment of
the foundation's exempt purposes (other th	nan by providing funds	for such purposes).			_
	<u> </u>				
					·······
					· ····································
			·		
					
					
					

Form **990-PF** (2012)

Port YVII		IN RASMUSSEN FOU			83123		ge 13
Part XVII	Information Re Exempt Organ		and Transactions a	nd Relationships With Noncl	naritable	•	
1 Did the or	ganization directly or indi	rectly engage in any of the following	ng with any other organizatio	in described in section 501(c) of		Yes	No
the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?							
a Transfers	from the reporting found	ation to a noncharitable exempt or	ganization of:				
(1) Cash	· · · · · · ·	·	-		1a(1)		X
(2) Other assets					1a(2)		X
b Other tran	sactions:						
(1) Sales	of assets to a noncharita	ible exempt organization			16(1)		X
(2) Purch	nases of assets from a no	ncharitable exempt organization			1b(2)		X
(3) Renta	al of facilities, equipment,	or other assets			1b(3)		X
(4) Reimbursement arrangements					1b(4)		X
(5) Loans	s or loan guarantees				1b(5)		X
(6) Perfo	rmance of services or me	embership or fundraising solicitation	ons		1b(6)		Х
c Sharing o	f facilities, equipment, ma	uling lists, other assets, or paid em	ployees		10		X
d If the ansv	wer to any of the above is	"Yes," complete the following sche	edule. Column (b) should alw	vays show the fair market value of the good	s, other ass	ets,	
or service	s given by the reporting f	oundation. If the foundation receiv	ed less than fair market valu	e in any transaction or sharing arrangemen	t, show in		
column (d	I) the value of the goods,	other assets, or services received.					
(a) Line no	(b) Amount involved	(c) Name of noncharitable	e exempt organization	(d) Description of transfers, transactions, a	nd sharing arr	angeme	nts
		N/A					
		<u> </u>		<u> </u>			
						_	
				<u> </u>		_	
				<u> </u>			
		<u> </u>		<u></u>			
		tly affiliated with, or related to, one r than section 501(c)(3)) or in sec		zations described	Yes	X] No
b If "Yes," co	omplete the following sch						
	(a) Name of org	ganization	(b) Type of organization	(c) Description of relation	inship		
	N/A						
Under	populting of parting I doglars	that I have examined this return, including	and section and se	statements, and to the best of my knowledge		_	
م م م م				the season of th	May the IRS d return with the	discuss t	his er
Sign Here	m		1 4/24/14	Die alle Altratut	shown below	(see inst	tr)?
	note of officer or trustee		Data / I	THE	X Yes	_	J No ∣
Sigr	natere of officer or trustee		Date /	Title Check If PTI	N		
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Preparer	THOMAS F.		ID	Firm's EIN ▶ 27 -	17289		——
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	INE.	W IURA, NI IUUZ		Phone no. (21	4 / 4 0 0 Form 990		
					I OTHER COOL	•••	-012)

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS				STATEMENT 1		
NAME AND ADDRESS		COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE		
HANS KANN RASMUSSEN 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	DIRECTOR AND 1.00	BOARD CHAIRM 0.	AN 0.	0.		
ANNE-MARGRETE OGSTRUP-PEDERSEN 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	DIRECTOR 1.00	0.	0.	0.		
ASTRID KANN-RASMUSSEN 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	DIRECTOR 1.00	0.	0.	0.		
KRISTIAN KANN RASMUSSEN 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	DIRECTOR 1.00	0.	0.	0.		
DR. LOIS E.H. SMITH 475 RIVERSIDE DRIVE, SUITE 900 NEW YORK, NY 10115	DIRECTOR 1.00	0.	0.	0.		
TOTALS INCLUDED ON 990-PF, PAGE 6	, PART VIII	0.	0.	0.		