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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 10-01-2012 , and ending 09-30-2013

Name of foundation The Krauthammer Foundation Inc		A Employer identification number 22-2927289	
Number and street (or P O box number if mail is not delivered to street address) 1225 19th Street NW Room 700		B Telephone number (see instructions) (202) 872-8109	
City or town, state, and ZIP code Washington, DC 20036		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input checked="" type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 617,497		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9	9		
	4 Dividends and interest from securities.	18,053	18,053		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	<input checked="" type="checkbox"/> 140,366			
	b Gross sales price for all assets on line 6a _____ 341,620				
	7 Capital gain net income (from Part IV , line 2)		140,366		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	158,428	158,428		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	<input checked="" type="checkbox"/> 2,375	2,375	2,375	
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	<input checked="" type="checkbox"/> 1,437		1,437	
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	<input checked="" type="checkbox"/> 12,614	12,614	12,614	
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	16,426	14,989	16,426	0
	25 Contributions, gifts, grants paid	226,435			226,435
	26 Total expenses and disbursements. Add lines 24 and 25	242,861	14,989	16,426	226,435
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-84,433			
	b Net investment income (if negative, enter -0-)		143,439		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	153	83	83
	2	Savings and temporary cash investments	11,872	46,555	46,555
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	469,414 <input checked="" type="checkbox"/>	350,368	570,859
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	481,439	397,006	617,497
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	481,439	397,006	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	481,439	397,006	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	481,439	397,006	

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	481,439
2	Enter amount from Part I, line 27a	2	-84,433
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	397,006
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	397,006

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	140,366
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	3,924

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	317,947	784,649	000 405209
2010	173,180	935,141	000 185191
2009	54,535	952,890	000 057231
2008	278,068	1,183,939	000 234867
2007	131,000	1,720,801	000 076127

2	Total of line 1, column (d).	2	000 958625
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	000 191725
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	662,046
5	Multiply line 4 by line 3.	5	126,931
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,434
7	Add lines 5 and 6.	7	128,365
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	8	226,435

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,434
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	1,434
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,434
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	16
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	1,450
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/>	Refunded <input type="checkbox"/>	11	

Part VII-AStatements 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 any political campaign?		Yes	No
		1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b		
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
	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		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DC _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶_____Telephone no ▶(202) 872-8109 Located at ▶1225 19th St NW Suite 620 Washington DC_____ZIP +4 ▶20036			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Charles Krauthammer	President	0		
1225 19th St NW Ste 700	000 00			
Washington, DC 20036				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Total number of other employees paid over \$50,000.				

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

Total number of others receiving over \$50,000 for professional services.	▶	
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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
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Part IX-B	Summary of Program-Related Investments (see instructions)
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Total. Add lines 1 through 3.	
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Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	642,796
b	Average of monthly cash balances.	1b	29,332
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	672,128
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	672,128
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5	4	10,082
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	662,046
6	Minimum investment return. Enter 5% of line 5.	6	33,102

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	33,102
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,434
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,434
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	31,668
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	31,668
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	31,668

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 5	1a	226,435
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	226,435
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,434
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	225,001
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				31,668
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				9,777
b From 2008.				219,097
c From 2009.				7,334
d From 2010.				128,325
e From 2011.				281,587
f Total of lines 3a through e.	646,120			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 226,435				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2012 distributable amount.				31,668
e Remaining amount distributed out of corpus	194,767			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	840,887			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	9,777			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	831,110			
10 Analysis of line 9				
a Excess from 2008. . . .				219,097
b Excess from 2009. . . .				7,334
c Excess from 2010. . . .				128,325
d Excess from 2011. . . .				281,587
e Excess from 2012. . . .				194,767

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 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).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

None

b

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

None

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	226,435
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	9	
4 Dividends and interest from securities.			14	18,053	
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			14	140,366	
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).				158,428	
13 Total. Add line 12, columns (b), (d), and (e).			13		158,428

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☒ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
Pro Musica Hebraica	Public Charity	Common Manager

**Sign
Here**

**Paid
Preparer
Use Only**

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge				
	***** Signature of officer or trustee		2014-01-11 Date		***** Title
Paid Preparer Use Only	Print/Type preparer's name John South		Preparer's Signature John South		Date 2014-01-11
	Check if self-employed <input checked="" type="checkbox"/>		PTIN		
	Firm's name <input type="checkbox"/> John D South CPA 3300 Lauren Oaks Court Firm's address <input type="checkbox"/> Oak Hill, VA 20171			Firm's EIN <input type="checkbox"/> Phone no (703) 625-4454	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
50 shs - Abbott Labs	P	2004-09-28	2012-11-29
37 shs - Altria Group	P	1997-04-30	2012-11-29
122 shs -Anheuser-Busch	P	2010-12-07	2012-12-11
34 shs - Berkshire Hathaway	P	2011-01-18	2012-11-29
50 shs - Bershire Hathaway	P	2011-01-18	2012-12-11
57 shs - Conagra Foods	P	2003-07-15	2012-11-29
100 shs - Conagra Foods	P	2003-07-15	2012-12-11
45 shs - Eaton Corp	P	2012-12-04	2012-12-11
92 shs - Emerson Elec	P	2005-07-21	2012-11-29
35 shs - Honeywell Intl	P	2009-10-26	2012-12-11
56 shs - Merck and Co	P	1996-12-06	2012-12-11
46 shs - McDonalds Corp	P	2009-02-13	2012-12-11
92 shs - Microsoft Corp	P	1995-08-01	2012-12-11
16 shs - Nike	P	2009-06-25	2012-12-11
64 shs - RPM International	P	2011-08-11	2012-12-11
125 shs - Yum Brands	P	2010-05-12	2012-12-03
218 shs - Becton Dickinson	P	2009-04-29	2013-01-24
50 shs - Emerson Elec	P	2005-07-21	2013-01-24
118 shs - GE	P	1988-11-15	2013-01-24
31 shs - KLA Tencor	P	2010-09-21	2013-01-24
54 shs - Philip Morris	P	1997-04-30	2013-01-24
125 shs - Yum Brands	P	2010-05-12	2013-01-25
150 shs - Anheuser-Busch	P	2010-12-07	2013-02-20
50 shs - Berkshire Hathaway	P	2011-01-18	2013-02-20
93 shs - CSX Corp	P	2012-01-10	2013-02-20
100 shs - Conagra	P	2003-07-15	2013-02-20
50 shs - Exxon Mobil	P	2002-08-05	2013-02-20
50 shs - Eaton Corp	P	2012-12-04	2013-02-20
50 shs - Emerson Elec	P	2005-07-21	2013-02-20
93 shs - Honeywell Intl	P	2009-10-26	2013-02-20

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
138 shs - Intel Corp	P	1997-03-17	2013-02-20
10 shs - Johnson Johnson	P	2003-04-08	2013-02-20
50 shs - Johnson Johnson	P	2004-09-28	2013-02-20
100 shs - Mondelez Intl	P	2007-07-31	2013-02-20
50 shs - McDonalds	P	2009-02-13	2013-02-20
50 shs - Philip Morris	P	1997-04-30	2013-02-20
87 shs - Procter Gamble	P	2009-04-16	2013-02-20
200 shs - RPM International	P	2011-08-11	2013-02-20
50 shs - Altria Group	P	1997-04-30	2013-04-04
25 shs - Anheuser-Busch	P	2010-12-07	2013-04-04
50 shs - Johnson Johnson	P	2004-09-28	2013-04-04
67 shs - Merck and Co	P	1996-12-06	2013-04-04
33 shs - Merck and Co	P	2008-06-11	2013-04-04
50 shs - Nike	P	2009-06-25	2013-04-04
37 shs - Precision Castparts	P	1999-07-28	2013-04-04
100 shs - RPM International	P	2011-08-11	2013-04-04
100 shs - Altria	P	1997-04-30	2013-08-19
64 shs - JP Morgan Chase	P	2001-05-14	2013-08-19
10 shs - JP Morgan Chase	P	2001-06-01	2013-08-19
100 shs - KLA Tencor	P	2010-09-21	2013-08-19
100 shs - Merck and Co	P	2008-06-11	2013-08-19
100 shs - Philip Morris Intl	P	1997-04-30	2013-08-19
22 shs - Union Pacific	P	2011-03-03	2013-08-19
200 shs - Altria Group	P	1997-04-30	2013-09-13
10 shs - Berkshire Hathaway	P	2011-01-18	2011-09-13
90 shs - Berkshire Hathaway	P	2011-06-08	2013-09-13
45 shs - Cardinal Health	P	2007-12-10	2013-09-13
100 shs - Coca Cola	P	2006-02-09	2013-09-13
50 shs - Eaton Corp	P	2012-12-04	2013-09-13
100 shs - Emerson Elec	P	2005-07-21	2013-09-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
536 shs - Ford Motor	P	2013-02-28	2013-09-13
200 shs - GE	P	1988-11-15	2013-09-13
100 shs - Intel Corp	P	1997-03-17	2013-09-13
100 shs - Johnson Johnson	P	2004-09-28	2013-09-13
100 shs - KLA Tencor	P	2010-09-21	2013-09-13
99 shs - Kraft Foods	P	2007-07-31	2013-09-13
200 shs - Mondelez Intl	P	2007-07-31	2013-09-13
100 shs - Microsoft	P	1995-08-01	2013-09-13
50 shs - Nike	P	2009-06-25	2013-09-13
25 shs - Philip Morris	P	1997-04-30	2013-09-13
75 shs - Philip Morris	P	1997-05-29	2013-09-13
200 shs - Pfizer	P	2002-02-07	2013-09-13
50 shs - Procter Gamble	P	2009-04-19	2013-09-13
200 shs - RPM International	P	2011-08-11	2013-09-13
50 shs - Union Pacific	P	2011-03-03	2013-09-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
3,247		2,153	1,094
1,244		337	907
10,849		7,083	3,766
2,997		2,785	212
4,365		4,095	270
1,683		1,327	356
2,975		2,328	647
2,362		2,336	26
4,661		3,016	1,645
2,165		1,360	805
2,498		2,055	443
4,100		2,614	1,486
2,508		514	1,994
1,573		811	762
1,862		1,213	649
8,420		5,271	3,149
18,351		13,332	5,019
2,878		1,639	1,239
2,607		438	2,169
1,621		984	637
4,831		1,121	3,710
8,022		5,271	2,751
13,918		8,708	5,210
5,017		4,095	922
2,118		2,181	-63
3,367		2,328	1,039
4,465		1,658	2,807
3,049		2,595	454
2,898		1,639	1,259
6,570		3,613	2,957

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,863		2,321	542
767		576	191
3,833		2,891	942
2,704		2,130	574
4,692		2,842	1,850
4,625		1,038	3,587
6,701		4,299	2,402
6,032		3,791	2,241
1,752		456	1,296
2,496		1,451	1,045
4,107		2,891	1,216
3,027		2,458	569
1,491		1,175	316
2,955		1,267	1,688
6,835		839	5,996
3,042		1,895	1,147
3,391		911	2,480
3,334		3,016	318
521		487	34
5,651		3,174	2,477
4,753		3,560	1,193
8,510		2,076	6,434
3,454		2,101	1,353
6,977		1,822	5,155
1,133		819	314
10,199		6,719	3,480
2,390		2,717	-327
3,854		2,066	1,788
3,338		2,595	743
6,363		3,279	3,084

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,269		6,882	2,387
4,765		743	4,022
2,325		1,682	643
8,843		5,782	3,061
5,991		3,174	2,817
5,291		3,420	1,871
6,297		4,260	2,037
3,259		559	2,700
3,360		1,267	2,093
2,186		519	1,667
6,558		1,775	4,783
5,695		3,592	2,103
3,946		2,471	1,475
7,071		3,791	3,280
7,753		4,775	2,978

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			1,094
			907
			3,766
			212
			270
			356
			647
			26
			1,645
			805
			443
			1,486
			1,994
			762
			649
			3,149
			5,019
			1,239
			2,169
			637
			3,710
			2,751
			5,210
			922
			-63
			1,039
			2,807
			454
			1,259
			2,957

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			542
			191
			942
			574
			1,850
			3,587
			2,402
			2,241
			1,296
			1,045
			1,216
			569
			316
			1,688
			5,996
			1,147
			2,480
			318
			34
			2,477
			1,193
			6,434
			1,353
			5,155
			314
			3,480
			-327
			1,788
			743
			3,084

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,387
			4,022
			643
			3,061
			2,817
			1,871
			2,037
			2,700
			2,093
			1,667
			4,783
			2,103
			1,475
			3,280
			2,978

Form 990PF Part XV Line 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 recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Pro Musica Hebraica 1225 19th Street NW Ste 700 Washington, DC 20036	Board Related	Public Charity	Further purpose	20,000
O dr Kodesh Congregation 8300 Meadowbrook Lane Chevy Chase, MD 20815	None	Public Charity	Further purpose	28,935
United Jewish Endowment Fund 6101 Montrose Road Rockville, MD 20852	Donor Advised Fund	Public Charity	Further purpose	175,000
National Campaign to Prevent Teen and Unplanned Pregnancy 1776 Mass Ave NW 200 Washington, DC 20036	None	Public Charity	Further purpose	1,000
Cystic Fibrosis Foundation 6931 Arlington Road Suite 312 Bethesda, MD 20814	None	Public Charity	Further purpose	1,000
Congregation O hab Zedek 118 W 95th St New York, NY 10025	None	Public Charity	Further purpose	500
Total ▶ 3a				226,435

TY 2012 Accounting Fees Schedule

Name: The Krauthammer Foundation Inc

EIN: 22-2927289

Software ID: 12000057

Software Version: 12.19.1011.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
John D South, CPA	2,375	2,375	2,375	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: The Krauthammer Foundation Inc

EIN: 22-2927289

Software ID: 12000057

Software Version: 12.19.1011.1

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
50 shs - Abbott Labs	2004-09	P	2012-11		3,247	2,153			1,094	
37 shs - Altria Group	1997-04	P	2012-11		1,244	337			907	
122 shs - Anheuser-Busch	2010-12	P	2012-12		10,849	7,083			3,766	
34 shs - Berkshire Hathaway	2011-01	P	2012-11		2,997	2,785			212	
50 shs - Bershire Hathaway	2011-01	P	2012-12		4,365	4,095			270	
57 shs - Conagra Foods	2003-07	P	2012-11		1,683	1,327			356	
100 shs - Conagra Foods	2003-07	P	2012-12		2,975	2,328			647	
45 shs - Eaton Corp	2012-12	P	2012-12		2,362	2,336			26	
92 shs - Emerson Elec	2005-07	P	2012-11		4,661	3,016			1,645	
35 shs - Honeywell Intl	2009-10	P	2012-12		2,165	1,360			805	
56 shs - Merck and Co	1996-12	P	2012-12		2,498	2,055			443	
46 shs - McDonalds Corp	2009-02	P	2012-12		4,100	2,614			1,486	
92 shs - Microsoft Corp	1995-08	P	2012-12		2,508	514			1,994	
16 shs - Nike	2009-06	P	2012-12		1,573	811			762	
64 shs - RPM International	2011-08	P	2012-12		1,862	1,213			649	
125 shs - Yum Brands	2010-05	P	2012-12		8,420	5,271			3,149	
218 shs - Becton Dickinson	2009-04	P	2013-01		18,351	13,332			5,019	
50 shs - Emerson Elec	2005-07	P	2013-01		2,878	1,639			1,239	
118 shs - GE	1988-11	P	2013-01		2,607	438			2,169	
31 shs - KLA Tencor	2010-09	P	2013-01		1,621	984			637	
54 shs - Philip Morris	1997-04	P	2013-01		4,831	1,121			3,710	
125 shs - Yum Brands	2010-05	P	2013-01		8,022	5,271			2,751	
150 shs - Anheuser-Busch	2010-12	P	2013-02		13,918	8,708			5,210	
50 shs - Berkshire Hathaway	2011-01	P	2013-02		5,017	4,095			922	
93 shs - CSX Corp	2012-01	P	2013-02		2,118	2,181			-63	
100 shs - Conagra	2003-07	P	2013-02		3,367	2,328			1,039	
50 shs - Exxon Mobil	2002-08	P	2013-02		4,465	1,658			2,807	
50 shs - Eaton Corp	2012-12	P	2013-02		3,049	2,595			454	
50 shs - Emerson Elec	2005-07	P	2013-02		2,898	1,639			1,259	
93 shs - Honeywell Intl	2009-10	P	2013-02		6,570	3,613			2,957	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
138 shs - Intel Corp	1997-03	P	2013-02		2,863	2,321			542	
10 shs - Johnson Johnson	2003-04	P	2013-02		767	576			191	
50 shs - Johnson Johnson	2004-09	P	2013-02		3,833	2,891			942	
100 shs - Mondelez Intl	2007-07	P	2013-02		2,704	2,130			574	
50 shs - McDonalds	2009-02	P	2013-02		4,692	2,842			1,850	
50 shs - Philip Morris	1997-04	P	2013-02		4,625	1,038			3,587	
87 shs - Procter Gamble	2009-04	P	2013-02		6,701	4,299			2,402	
200 shs - RPM International	2011-08	P	2013-02		6,032	3,791			2,241	
50 shs - Altria Group	1997-04	P	2013-04		1,752	456			1,296	
25 shs - Anheuser-Busch	2010-12	P	2013-04		2,496	1,451			1,045	
50 shs - Johnson Johnson	2004-09	P	2013-04		4,107	2,891			1,216	
67 shs - Merck and Co	1996-12	P	2013-04		3,027	2,458			569	
33 shs - Merck and Co	2008-06	P	2013-04		1,491	1,175			316	
50 shs - Nike	2009-06	P	2013-04		2,955	1,267			1,688	
37 shs - Precision Castparts	1999-07	P	2013-04		6,835	839			5,996	
100 shs - RPM International	2011-08	P	2013-04		3,042	1,895			1,147	
100 shs - Altria	1997-04	P	2013-08		3,391	911			2,480	
64 shs - JP Morgan Chase	2001-05	P	2013-08		3,334	3,016			318	
10 shs - JP Morgan Chase	2001-06	P	2013-08		521	487			34	
100 shs - KLA Tencor	2010-09	P	2013-08		5,651	3,174			2,477	
100 shs - Merck and Co	2008-06	P	2013-08		4,753	3,560			1,193	
100 shs - Philip Morris Intl	1997-04	P	2013-08		8,510	2,076			6,434	
22 shs - Union Pacific	2011-03	P	2013-08		3,454	2,101			1,353	
200 shs - Altria Group	1997-04	P	2013-09		6,977	1,822			5,155	
10 shs - Berkshire Hathaway	2011-01	P	2011-09		1,133	819			314	
90 shs - Berkshire Hathaway	2011-06	P	2013-09		10,199	6,719			3,480	
45 shs - Cardinal Health	2007-12	P	2013-09		2,390	2,717			-327	
100 shs - Coca Cola	2006-02	P	2013-09		3,854	2,066			1,788	
50 shs - Eaton Corp	2012-12	P	2013-09		3,338	2,595			743	
100 shs - Emerson Elec	2005-07	P	2013-09		6,363	3,279			3,084	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
536 shs - Ford Motor	2013-02	P	2013-09		9,269	6,882			2,387	
200 shs - GE	1988-11	P	2013-09		4,765	743			4,022	
100 shs - Intel Corp	1997-03	P	2013-09		2,325	1,682			643	
100 shs - Johnson Johnson	2004-09	P	2013-09		8,843	5,782			3,061	
100 shs - KLA Tencor	2010-09	P	2013-09		5,991	3,174			2,817	
99 shs - Kraft Foods	2007-07	P	2013-09		5,291	3,420			1,871	
200 shs - Mondelez Intl	2007-07	P	2013-09		6,297	4,260			2,037	
100 shs - Microsoft	1995-08	P	2013-09		3,259	559			2,700	
50 shs - Nike	2009-06	P	2013-09		3,360	1,267			2,093	
25 shs - Philip Morris	1997-04	P	2013-09		2,186	519			1,667	
75 shs - Philip Morris	1997-05	P	2013-09		6,558	1,775			4,783	
200 shs - Pfizer	2002-02	P	2013-09		5,695	3,592			2,103	
50 shs - Procter Gamble	2009-04	P	2013-09		3,946	2,471			1,475	
200 shs - RPM International	2011-08	P	2013-09		7,071	3,791			3,280	
50 shs - Union Pacific	2011-03	P	2013-09		7,753	4,775			2,978	

TY 2012 General Explanation Attachment

Name: The Krauthammer Foundation Inc

EIN: 22-2927289

Software ID: 12000057

Software Version: 12.19.1011.1

**TY 2012 Investments Corporate
Stock Schedule**

Name: The Krauthammer Foundation Inc

EIN: 22-2927289

Software ID: 12000057

Software Version: 12.19.1011.1

Name of Stock	End of Year Book Value	End of Year Fair Market Value
See statement	350,368	570,859

TY 2012 Other Expenses Schedule**Name:** The Krauthammer Foundation Inc**EIN:** 22-2927289**Software ID:** 12000057**Software Version:** 12.19.1011.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment expenses	12,481	12,481	12,481	
Filing fees	133	133	133	

TY 2012 Taxes Schedule**Name:** The Krauthammer Foundation Inc**EIN:** 22-2927289**Software ID:** 12000057**Software Version:** 12.19.1011.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on investment income	1,437		1,437	