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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning DEC 1, 2012, and ending NOV 30, 2013

Name of foundation

THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON, LLC

A Employer identification number

95-4016320

Number and street (or P.O. box number if mail is not delivered to street address)

11400 W. OLYMPIC BLVD.

Room/suite

550

B Telephone number

(310) 481-3513

City or town, state, and ZIP code

LOS ANGELES, CA 90064-1551

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1 Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 4,285,881.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

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

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(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	271,258.			
	2	Check ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	13.	13.		STATEMENT 1
	4	Dividends and interest from securities	186,781.	186,781.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	2,172,957.			
	b	Gross sales price for all assets on line 6a	14,687,068.			
	7	Capital gain net income (from Part IV, line 2)		2,172,957.		
	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)				
	11	Other income				
	12	Total. Add lines 1 through 11	2,631,009.	2,359,751.	0.	
	13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees				
	b	Accounting fees	7,500.	0.	0.	0.
	c	Other professional fees	461,030.	0.	0.	0.
	17	Interest				
	18	Taxes	45,000.	0.	0.	0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses	1,343.	0.	0.	0.
	24	Total operating and administrative expenses. Add lines 13 through 23	514,873.	0.	0.	0.
	25	Contributions, gifts, grants paid	7,527,834.			7,527,834.
	26	Total expenses and disbursements. Add lines 24 and 25	8,042,707.	0.	0.	7,527,834.
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	-5,411,698.			
	b	Net investment income (if negative, enter -0-)		2,359,751.		
	c	Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		1,180,476.	1,186,532.	1,186,532.
	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				
	7	Other notes and loans receivable ▶				
		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 STMT 7		138,513.	3,099,241.	3,099,349.
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other		8,378,482.		
	14	Land, buildings, and equipment: basis ▶				
		Less accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers)		9,697,471.	4,285,773.	4,285,881.
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		0.	0.	
	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		0.	0.	
28	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.		
	29	Retained earnings, accumulated income, endowment, or other funds		9,697,471.	4,285,773.	
	30	Total net assets or fund balances		9,697,471.	4,285,773.	
	31	Total liabilities and net assets/fund balances		9,697,471.	4,285,773.	

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	9,697,471.
2	Enter amount from Part I, line 27a	2	-5,411,698.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	4,285,773.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,285,773.

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			
b SEE ATTACHED STATEMENTS			
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			
b			
c			
d			
e 14,687,068.		12,514,111.	2,172,957.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			2,172,957.

2 Capital gain net income or (net capital loss) 2 2,172,957.

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).
If (loss), enter -0- in Part I, line 8 3 N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	7,640,510.	11,068,670.	.690283
2010	8,640,474.	11,217,053.	.770298
2009	13,125,110.	8,224,775.	1.595802
2008	37,519,536.	18,484,396.	2.029795
2007	10,337,832.	56,603,087.	.182637

2 Total of line 1, column (d)	2 5.268815
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 1.053763
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4 6,368,197.
5 Multiply line 4 by line 3	5 6,710,570.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 23,598.
7 Add lines 5 and 6	7 6,734,168.
8 Enter qualifying distributions from Part XII, line 4	8 7,527,834.

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.

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

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% of Part I, line 27b		1	23,598.
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	0.
3 Add lines 1 and 2		3	23,598.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	23,598.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	51,892.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	61,892.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	36.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	38,258.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☒ 25,000. Refunded ☒	11	13,258.	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☒ \$ 0. (2) On foundation managers. ☒ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☒ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	X
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
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? If "Yes," attach the statement required by General Instruction T.	5	X
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? If "Yes," complete Part II, col (c), and Part XV	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ CA		
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	X
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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► BRESLAUER RUTMAN & ANDERSON, LLC Telephone no. ► (310) 481-3513 Located at ► 11400 W. OLYMPIC BLVD., STE. 550, LOS ANGELES, CA ZIP+4 ► 90064-1551			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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?	☐ Yes ☒ No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☒ No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☒ No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	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 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? If "Yes," list the years ►	☐ Yes ☒ No	
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
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No	
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A** ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** ☐ Yes ☒ No

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
GERALD BRESLAUER 11400 W. OLYMPIC BLVD., STE. 550 LOS ANGELES, CA 90064	PRES, DIRECT. 0.50	0.	0.	0.
MICHAEL RUTMAN 11400 W. OLYMPIC BLVD., STE. 550 LOS ANGELES, CA 90064	CFO, DIRECT. 0.50	0.	0.	0.
TAMMY ANDERSON 11400 W. OLYMPIC BLVD., STE. 550 LOS ANGELES, CA 90064	SECRETARY 0.50	0.	0.	0.
KRISTIE MACOSKO KRIEGER 11400 W. OLYMPIC BLVD., STE. 550 LOS ANGELES, CA 90064	DIRECTOR 0.50	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included 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 devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

0.

2012.05030 THE WUNDERKINDER FOUNDATION 95-40101

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	5,015,872.
b	Average of monthly cash balances	1b	1,449,303.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,465,175.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	6,465,175.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	96,978.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,368,197.
6	Minimum investment return. Enter 5% of line 5	6	318,410.

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	318,410.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	23,598.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	23,598.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	294,812.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	294,812.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	294,812.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,527,834.
b	Program-related investments - total from Part IX-B	1b	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:		
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	7,527,834.
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	23,598.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	7,504,236.

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.

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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				294,812.
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	8,292,380.			
b From 2008	36,596,706.			
c From 2009	12,715,583.			
d From 2010	8,101,186.			
e From 2011	7,640,510.			
f Total of lines 3a through e	73,346,365.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 7,527,834.				
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				294,812.
e Remaining amount distributed out of corpus	7,233,022.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	80,579,387.			
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 assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	8,292,380.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	72,287,007.			
10 Analysis of line 9:				
a Excess from 2008	36,596,706.			
b Excess from 2009	12,715,583.			
c Excess from 2010	8,101,186.			
d Excess from 2011	7,640,510.			
e Excess from 2012	7,233,022.			

N/A

- b** Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(1)(3) or ☐ 4942(1)(5)

- (4) Gross investment income**

[illegible]

2012.05030 THE WUNDERKINDER FOUNDATION 95-40101

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 STATEMENT A ATTACHED				7,527,834.
Total			▶ 3a	7,527,834.
b Approved for future payment				
SEE STATEMENT B ATTACHED				8,241,333.
Total			▶ 3b	8,241,333.

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

THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON, LLC

Employer identification number

95-4016320

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

THE WUNDERKINDER FOUNDATION

C/O BRESLAUER RUTMAN & ANDERSON, LLC

Employer identification number

95-4016320

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COPERNICUS INVESTMENTS, LLC 11400 W. OLYMPIC BLVD., SUITE 550 LOS ANGELES, CA 900641551	\$ 74,598.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
2	SAM TRUST 11400 W. OLYMPIC BLVD., SUITE 550 LOS ANGELES, CA 900641551	\$ 152,894.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
3	AMBLIN ENTERTAINMENT, INC 11400 W. OLYMPIC BLVD., SUITE 550 LOS ANGELES, CA 900641551	\$ 30,202.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
4	AMBLIN ENTERTAINMENT, INC 11400 W. OLYMPIC BLVD., SUITE 550 LOS ANGELES, CA 900641551	\$ 13,564.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

THE WUNDERKINDER FOUNDATION
C/O BRESLAUER RUTMAN & ANDERSON, LLC

Employer identification number

95-4016320

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	52,227 SHARES DREAMWORKS ANIMATION SKG INC. COMMON STOCK	\$ 1,474,755.	08/12/13
2	17,397 SHARES SEARS HOLDINGS INC, COMMON STOCK	\$ 897,630.	05/02/13
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON, LLC	Employer identification number 95-4016320
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

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

WUNDERKINDER FOUNDATION		11/30/2013			STATEMENT A
FORM 990-PF, PART XV, LINE 3(a)					95-4016320
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR					
Recipient Name and address		Amount	Foundation Status	Purpose of Contribution	
826LA		\$10,000.00	501(c)(3)	Educational	
1714 W. Sunset Boulevard, Los Angeles, CA 90026					
A WINDOW BETWEEN WORLDS		\$5,000.00	501(c)(3)	Health	
710 4th Avenue, Suite 5, Venice, CA 90291					
ACADEMY FOUNDATION		\$83,000.00	501(c)(3)	Arts	
8949 Wilshire Boulevard, Beverly Hills, CA 90211					
ACADEMY OF AMERICAN POETS, INC.		\$10,000.00	501(c)(3)	Arts	
75 Maiden Lane, Suite 901, New York, NY 10038					
ACADEMY OF SCIENCE FICTION		\$7,000.00	501(c)(3)	Educational	
334 West 54th Street, Los Angeles, CA 90037					
AMERICAN COLLEGE OF MEDICAL GENETICS FOUNDATION		\$5,000.00	501(c)(3)	Medical Research	
7220 Wisconsin Avenue, Suite 300, Bethesda, MD 20814					
AMERICAN FILM INSTITUTE, INC.		\$5,000.00	501(c)(3)	Educational	
2021 N. Western Avenue, Los Angeles, CA 90027					
AMERICAN FOUNDATION FOR EQUAL RIGHTS		\$10,000.00	501(c)(3)	Educational	
6565 Sunset Boulevard, Suite 400, Los Angeles, CA 90028					
AMERICAN HEART ASSOCIATION, INC.		\$25,000.00	501(c)(3)	Health	
816 South Figueroa Street, Los Angeles, CA 90017					
ANGELS AT RISK		\$5,000.00	501(c)(3)	Educational	
115 Barrington Walk, Los Angeles, CA 90049					
ANTI-DEFAMATION LEAGUE		\$50,000.00	501(c)(3)	Educational	
10495 Santa Monica Boulevard, Los Angeles, CA 90025					
BABY2BABY		\$7,500.00	501(c)(3)	Health	
6435 Wilshire Boulevard, Los Angeles, CA 90048					
BIG BROTHERS BIG SISTERS OF GREATER		\$50,000.00	501(c)(3)	Children/Youth	
800 S. Figueroa Street, Suite 620, Los Angeles, CA 90017					
BOYS & GIRLS CLUB OF SANTA MONICA INC.		\$50,000.00	501(c)(3)	Children/Youth	
1220 Lincoln Blvd., Santa Monica, CA 90401					
CALIFORNIA STATE SUMMER SCHOOL ARTS FOUNDATION		\$10,000.00	501(c)(3)	Children/Youth	
39 East Walnut Street #8, Pasadena, CA 91103					
CAMPBELL HALL - EPISCOPAL		\$1,005,000.00	501(c)(3)	Educational	
4533 Laurel Canyon Boulevard, North Hollywood, CA 91607					

WUNDERKINDER FOUNDATION	11/30/2013		STATEMENT A
FORM 990-PF, PART XV, LINE 3(a)			95-4016320
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR			
Recipient Name and address	Amount	Foundation Status	Purpose of Contribution
CEDARS-SINAI MEDICAL CENTER	\$510,000.00	501(c)(3)	Medical Research
8700 Beverly Boulevard, Suite 2416, Los Angeles, CA 90048			
CENTER THEATRE GROUP	\$15,000.00	501(c)(3)	Arts
604 West Temple Street, Los Angeles, CA 90012			
CHILDREN'S DEFENSE FUND	\$37,500.00	501(c)(3)	Children/Youth
634 S. Spring Street, Suite 500C, Los Angeles, CA 90014			
CHIME INSTITUTE	\$5,000.00	501(c)(3)	Educational
19722 Collier Street, Woodland Hills, CA 91364			
CITY YEAR, INC.	\$250,000.00	501(c)(3)	Educational
606 S. Olive Street, 2nd Floor, Los Angeles, CA 90014			
COMMUNITIES FOR A BETTER ENVIRONMENT	\$10,000.00	501(c)(3)	Environment
6325 Pacific Boulevard, Suite 300, Huntington Park, CA 90255			
CROHN'S & COLITIS FOUNDATION OF AMERICA	\$1,000.00	501(c)(3)	Medical Research
10350 Santa Monica Boulevard, Suite 120, Los Angeles, CA 90025			
DEER HILL FOUNDATION	\$25,000.00	501(c)(3)	Educational
P.O. Box 180, Mancos, CO 81328			
DOCTORS WITHOUT BORDERS USA, INC.	\$5,000.00	501(c)(3)	Health
333 Seventh Avenue, 2nd Floor, New York, NY 10001			
EAST END HOSPICE	\$5,000.00	501(c)(3)	Health
481 Westhampton-Riverhead Road, P.O. Box 1048, Westhampton Beach, NY, 11978			
EAST HAMPTON DAY CARE CENTER, INC.	\$10,000.00	501(c)(3)	Children/Youth
P.O. BOX 63, 2 Gingerbread Lane Extension, East Hampton, NY 11937			
EDIBLE SCHOOLYARD PROJECT, THE	\$25,000.00	501(c)(3)	Educational
1517 Shattuck Avenue, Berkeley, CA 94709			
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION	\$10,000.00	501(c)(3)	Medical Research
11150 Santa Monica Boulevard, Suite 1050, Los Angeles, CA 90025			
EMPIRE STATE RELIEF FUND	\$125,000.00	501(c)(3)	Social Welfare
53 North Park Avenue, Suite 302, Rockville Centre, NY 11570			
EQUESTRIAN AID FOUNDATION, INC.	\$1,000.00	501(c)(3)	Social Club
Suite 22-377, Wellington, FL 33414			
EVERY MOTHER COUNTS	\$10,000.00	501(c)(3)	Educational
805 15th Street NW, Suite 700, Washington, DC 20005			

		11/30/2013		STATEMENT A
WUNDERKINDER FOUNDATION				95-4016320
FORM 990-PF, PART XV, LINE 3(a)				
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR				
Recipient Name and address	Amount	Foundation Status	Purpose of Contribution	
FEMINIST MAJORITY FOUNDATION	\$5,000.00	501(c)(3)	Social Welfare	
433 South Beverly Drive, Beverly Hills, CA 90212				
FILM FOUNDATION INC., THE	\$24,000.00	501(c)(3)	Arts	
7920 Sunset Boulevard, 6th Floor, Los Angeles, CA 90046				
FIRST PRESBYTERIAN CHURCH OF SANTA MONICA	\$10,000.00	501(c)(3)	Religious	
1220 Second Street, Santa Monica, CA 90401				
FOOD BANK FOR NEW YORK CITY FOR SURVIVAL	\$25,000.00	501(c)(3)	Social Welfare	
39 Broadway, 10th Floor, New York, NY 10006				
FORD S THEATRE SOCIETY	\$25,000.00	501(c)(3)	Arts	
514 Tenth Street NW, Washington, DC 20004				
FRIENDS IN DEED, INC.	\$5,000.00	501(c)(3)	Social Welfare	
594 Broadway, Suite 706, New York, NY 10012				
GEFFEN PLAYHOUSE, INC.	\$45,000.00	501(c)(3)	Arts	
10886 Le Conta Avenue, Los Angeles, CA 90024				
GLSEN INC.	\$8,333.00	501(c)(3)	Social Welfare	
90 Broad Street, 2nd Floor, New York, NY 10004				
GRYD FOUNDATION	\$5,000.00	501(c)(3)	Social Welfare	
6080 Center Drive 6th Floor, Los Angeles, CA 90045				
GUILD HALL OF EAST HAMPTON, INC.	\$20,000.00	501(c)(3)	Arts	
158 Main Street, East Hampton, NY 11937				
HAYGROUND SCHOOL, INC.	\$10,000.00	501(c)(3)	Educational	
151 Mitchell Lane, P.O. Box 1827, Bridgehampton, NY 11932				
HEALTHY CHILD HEALTHY WORLD, INC.	\$1,000.00	501(c)(3)	Health	
11872 La Grange Ave, 2nd Floor, Los Angeles, CA 90025				
HELP USA FUND INC.	\$5,000.00	501(c)(3)	Children/Youth	
5 Hanover Square, 17th Floor, New York, NY 10004				
HUMAN RIGHTS WATCH INC.	\$250,000.00	501(c)(3)	Social Welfare	
350 Fifth Ave., 34th Floor, New York, NY, 10118				
INNER CITY FILMMAKERS	\$10,000.00	501(c)(3)	Arts	
3000 W. Olympic Boulevard, Santa Monica, CA 90404				
INSTITUTE FOR AMERICA'S FUTURE, INC.	\$5,000.00	501(c)(3)	Social Welfare	
1825 K Street NW, Suite 400, Washington, DC 20006				

WUNDERKINDER FOUNDATION		11/30/2013		STATEMENT A
FORM 990-PF, PART XV, LINE 3(a)				95-4016320
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR				
Recipient Name and address		Amount	Foundation Status	Purpose of Contribution
INTERNATIONAL MEDICAL CORPS		\$50,000.00	501(c)(3)	Health
1919 Santa Monica Boulevard, Suite 400, Los Angeles, CA 90404				
JACOB BURNS FILM CENTER INC.		\$10,000.00	501(c)(3)	Arts
405 Manville Road, Pleasantville, NY 10570				
KVCR EDUCATIONAL FOUNDATION, INC.		\$1,000.00	501(c)(3)	Education
701 S. Mt. Vernon Avenue, San Bernardino, CA 902410				
LOS ANGELES FIRE DEPARTMENT FOUNDATION		\$8,334.00	501(c)(3)	Social Welfare
1875 Century Park East, Suite 200, Los Angeles, CA 90067				
LOS ANGELES PHILHARMONIC ASSOCIATION		\$33,333.00	501(c)(3)	Arts
151 South Grand Avenue, Los Angeles, CA 90012				
LOS ANGELES POLICE FOUNDATION		\$55,000.00	501(c)(3)	Social Welfare
515 S. Flower Street, Suite 1680, Los Angeles, CA 90071				
MANHATTAN BEACH EDUCATION FOUNDATION		\$2,500.00	501(c)(3)	Education
P.O. Box 1110, Manhattan Beach, CA 90267				
MAYOR'S FUND TO ADVANCE NEW YORK CITY		\$125,000.00	501(c)(3)	Social Welfare
253 Broadway, 8th Floor, New York, NY 10007				
MEDS & FOOD FOR KIDS		\$10,000.00	501(c)(3)	Health
4488 Forest Park Avenue, Suite 230, St. Louis, MO 63108				
MS FOUNDATION FOR WOMEN, INC.		\$5,000.00	501(c)(3)	Social Welfare
12 MetroTech Center, 26th Floor, Brooklyn, NY 11201				
MUSEUM ASSOCIATES DBA		\$10,000.00	501(c)(3)	Education
5905 Wilshire Boulevard, Los Angeles, CA 90036				
NATIONAL PARK FOUNDATION		\$10,000.00	501(c)(3)	Environment
1201 Eye Street, NW, Suite 550B, Washington DC 2005				
NATURAL RESOURCES DEFENSE COUNCIL, INC.		\$25,000.00	501(c)(3)	Environment
1314 Second Street, Santa Monica, CA 90401				
NATURE CONSERVANCY, THE		\$5,000.00	501(c)(3)	Environment
P.O. Box 5125, East Hampton, NY 11937				
NEW YORK RESTORATION PROJECT		\$5,000.00	501(c)(3)	Environment
254 West 31st Street, 10th Floor, New York, NY 10001				
NEW YORK SHAKESPEARE FESTIVAL		\$100,000.00	501(c)(3)	Arts
425 Lafayette Street, New York, NY 10003				

		11/30/2013			STATEMENT A
WUNDERKINDER FOUNDATION					95-4016320
FORM 990-PF, PART XV, LINE 3(a)					
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR					
Recipient Name and address		Amount	Foundation Status	Purpose of Contribution	
NORMAN ROCKWELL MUSEUM		\$20,000.00	501(c)(3)	Arts	
9 Glendale Road, P.O. Box 308, Stockbridge, MA 01262					
OAKLAND SCHOOL FOR THE ARTS		\$5,000.00	501(c)(3)	Arts	
530 18th Street, Oakland CA 94612					
P.S. ARTS		\$55,000.00	501(c)(3)	Arts	
1728 Abbot Kinney Boulevard, Suite 101, Venice, CA 90291					
PEACE OVER VIOLENCE		\$20,000.00	501(c)(3)	Social Welfare	
1015 Wilshire Boulevard Suite 200, Los Angeles, CA 90017					
PECONIC LAND TRUST, INC., THE		\$50,000.00	501(c)(3)	Environment	
296 Hampton Road, P.O. Box 1776, Southampton, NY 11969					
POLARIS PROJECT		\$100,000.00	501(c)(3)	Social Welfare	
P.O. Box 53315, Washington DC 20009					
PRESIDENT'S COMMITTEE ON THE ARTS AND		\$100,000.00	501(c)(3)	Arts	
1100 Pennsylvania Avenue, N.W., Suite 526, Washington, DC 20506					
PROJECT ANGEL FOOD		\$5,000.00	501(c)(3)	Health	
922 Vine Street, Los Angeles, CA 90038					
RAPE FOUNDATION, THE		\$508,334.00	501(c)(3)	Social Welfare	
1223 Wilshire Boulevard, Suite 410, Santa Monica, CA 90403					
RETREAT INC.		\$10,000.00	501(c)(3)	Social Welfare	
13 Goodfriend Drive, East Hampton, NY 11937					
RIGHTEOUS PERSONS FOUNDATION		\$1,900,000.00	501(c)(3)	Social Welfare	
11400 W. Olympic Blvd. Ste 550, Los Angeles, CA 90064					
ROSS SCHOOL, THE		\$10,000.00	501(c)(3)	Education	
18 Goodfriend Drive, East Hampton, NY 11937					
SCHOOL ON WHEELS INC.		\$10,000.00	501(c)(3)	Education	
P.O. Box 23371, Ventura, CA 93002					
SIMON WIESENTHAL CENTER		\$10,000.00	501(c)(3)	Education	
1399 South Roxbury Drive, Los Angeles, CA 90035					
SMITHSONIAN INSTITUTION		\$75,000.00	501(c)(3)	Education	
MRC 619 RM #5104, 14th Street & Constitution Avenue, NW, Washington, DC 20560					
SOUTHAMPTON HOSPITAL FOUNDATION, INC.		\$10,000.00	501(c)(3)	Health	
240 Meeting House Lane, Southampton, NY 11968					

					STATEMENT A
WUNDERKINDER FOUNDATION		11/30/2013			95-4016320
FORM 990-PF, PART XV, LINE 3(a)					
GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR					
Recipient Name and address		Amount	Foundation Status	Purpose of Contribution	
STRIVE FOUNDATION		\$15,000.00	501(c)(3)	Children/Youth	
9124 S. Main Street, Los Angeles, CA 90003					
TIDES CENTER		\$33,000.00	501(c)(3)	Social Welfare	
10951 W. Pico Boulevard, Suite 330, Los Angeles, CA 90064					
UCLA FOUNDATION		\$200,000.00	501(c)(3)	Education	
P.O. Box 951738, Los Angeles, CA 90095					
UNITED FRIENDS OF THE CHILDREN		\$10,000.00	501(c)(3)	Children/Youth	
1055 Wilshire Boulevard, Suite 1955, Los Angeles, CA 90017					
UNITED STATES HOLOCAUST MEMORIAL COUNCIL		\$150,000.00	501(c)(3)	Education	
100 Raoul Wallenberg Place, SW, Washington, DC 20024-2150					
UNIVERSITY OF SOUTHERN CALIFORNIA		\$500,000.00	501(c)(3)	Education	
900 West 34th Street, Room 465, Los Angeles, CA 90089					
VIRGINIA CAPITOL FOUNDATION		\$5,000.00	501(c)(3)	Social Welfare	
PO Box 396, Richmond, VA 23218					
WELLNESS FOUNDATION		\$10,000.00	501(c)(3)	Health	
65 Dunemere Lane, East Hampton, NY, 11937					
WESTSIDE CHILDREN'S CENTER INC.		\$10,000.00	501(c)(3)	Children/Youth	
5721 West Slauson Avenue, Suite 120, Culver City, CA 90230					
WHITE HOUSE CORRESPONDENTS' ASSOCIATION		\$10,000.00	501(c)(3)	Social Welfare	
600 New Hampshire Avenue, Suite 800, Washington, DC 20037					
WILL GEER THEATRICUM BOTANICUM		\$1,000.00	501(c)(3)	Education	
P.O. Box 1222, Topanga, CA 90290					
YALE UNIVERSITY		\$400,000.00	501(c)(3)	Education	
1 Park Street, West Pavilion - 2nd Floor, New Haven, CT 06510					
YOUNG STORYTELLERS FOUNDATION		\$5,000.00	501(c)(3)	Children/Youth	
923 E. 3rd Street #307, Los Angeles, CA 90013					
Grand Total		\$7,527,834.00			

WUNDERKINDER FOUNDATION
FORM 990PF, PART XV, LINE 3(b)
GRANTS & CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

11/30/2013

STATEMENT B
95-4016320

RECIPIENT NAME AND ADDRESS	RELATIONSHIP	STATUS	PURPOSE	AMOUNT
ACADEMY FOUNDATION 8949 Wilshire Boulevard, Beverly Hills, CA 90211	NONE	501(C)(3)	ARTS	\$ 83,000.00
CAMPBELL HALL 4533 Laurel Canyon Boulevard, North Hollywood, CA 91607	NONE	501(C)(3)	EDUCATIONAL	\$ 3,000,000.00
HUMAN RIGHTS WATCH 350 Fifth Ave., 34th Floor, New York, NY 10018	NONE	501(C)(3)	SOCIAL WELFARE	\$ 750,000.00
LOS ANGELES PHILHARMONIC ASSOCIATION 151 South Grand Ave , Los Angeles, CA 90012	NONE	501(C)(3)	ARTS	\$ 33,333.00
POLARIS PROJECT P.O. Box 53315, Washington DC 20009	NONE	501(C)(3)	SOCIAL WELFARE	\$ 100,000.00
THE RAPE FOUNDATION 1223 Wilshire Boulevard, Suite 410, Santa Monica, CA 90403	NONE	501(C)(3)	SOCIAL WELFARE	\$ 1,000,000.00
UNIVERSITY OF SOUTHERN CALIFORNIA- SCHOOL OF CINEMATIC ARTS 900 West 34th Street, Room 465, Los Angeles, CA 90089	NONE	501(C)(3)	EDUCATIONAL	\$ 2,500,000.00
BOYS & GIRLS CLUBS OF SANTA MONICA 1220 Lincoln Blvd , Santa Monica, CA 90401	NONE	501(C)(3)	CHILDREN/YOUTH	\$ 50,000.00
BIG BROTHERS BIG SISTER OF GREATER LA 800 S. Figueroa Street, Suite 620, Los Angeles, CA 90017	NONE	501(C)(3)	CHILDREN/YOUTH	\$ 50,000.00
CALIFORNIA STATE SUMMER SCHOOL FOR THE ARTS FOUNDATION 39 East Walnut Street #8, Pasadena, CA 91103	NONE	501(C)(3)	CHILDREN/YOUTH	\$ 20,000.00
CITY YEAR LOS ANGELES 606 S. Olive Street, 2nd Floor, Los Angeles, CA 90014	NONE	501(C)(3)	EDUCATIONAL	\$ 250,000.00
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 Pacific Boulevard, Suite 300, Huntington Park, CA 90255	NONE	501(C)(3)	ENVIRONMENT	\$ 10,000.00
PEACE OVER VIOLENCE 1015 Wilshire Boulevard Suite 200, Los Angeles, CA 90017	NONE	501(C)(3)	SOCIAL WELFARE	\$ 20,000.00

FOUNDATION
 PART XV, LINE 3(b)
 & CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

11/30/2013

STATEMENT B
 95-4016320

RECIPIENT NAME AND ADDRESS	RELATIONSHIP	STATUS	PURPOSE	AMOUNT
PECONIC LAND TRUST 296 Hampton Road, P O Box 1776, Southampton, NY 11969	NONE	501(C)(3)	ENVIRONMENT	\$ 100,000.00
PRESIDENT'S COMMITTEE ON THE ARTS & THE HUMANITIES 1100 Pennsylvania Avenue, N.W., Suite 526, Washington, DC 20506	NONE	501(C)(3)	ARTS	\$ 100,000.00
STRIVE FOUNDATION 9124 S. Main Street, Los Angeles, CA 90003	NONE	501(C)(3)	CHILDREN/YOUTH	\$ 15,000 00
THE RETREAT 13 Goodfiend Drive, East Hampton, NY 11937	NONE	501(C)(3)	SOCIAL WELFARE	\$ 10,000 00
U.S. HOLOCAUST MUSEUM 100 Raoul Wallenberg Place, SW, Washington, DC 20024-2150	NONE	501(C)(3)	EDUCATIONAL	\$ 150,000.00
Grand Total				\$ 8,241,333.00

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	ISHARES IBOXX	P	08/02/12	02/20/13
b	ISHARES IBOXX	P	08/02/12	06/27/13
c	POWERSHARES SENIOR LOAN	P	02/20/13	06/27/13
d	POWERSHARES SENIOR LOAN	P	02/20/13	10/11/13
e	VANGUARD INT-TERM CORP	P	08/01/12	03/26/13
f	VANGUARD INT-TERM CORP	P	08/01/12	06/27/13
g	VANGUARD SHORT-TERM CORP	P	08/13/13	08/20/13
h	VANGUARD SHORT-TERM CORP	P	08/13/13	10/11/13
i	ISHARES IBOXX	P	08/02/12	10/11/13
j	VANGUARD INT-TERM CORP	P	08/01/12	08/13/13
k	US TREASURY BILL	P	10/16/13	11/06/13
l	DREAMWORKS ANIMATION SKG-A 52,227 SHARES	D	09/28/04	08/14/13
m	TIGER TSY CPN STRIPS	P	08/08/88	06/27/13
n	SEARS HOLDINGS CORP	D	11/28/12	05/03/13
o	VANGUARD SHORT-TERM CORP	P	08/08/88	03/26/13

(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	920,792.	900,220.	20,572.
b	206,327.	205,963.	364.
c	222,460.	225,783.	-3,323.
d	1,294,595.	1,306,324.	-11,729.
e	500,012.	498,417.	1,595.
f	398,875.	417,668.	-18,793.
g	609,806.	612,150.	-2,344.
h	614,668.	614,138.	530.
i	698,647.	694,165.	4,482.
j	1,226,186.	1,285,808.	-59,622.
k	999,765.	999,755.	10.
l	1,474,755.	152,894.	1,321,861.
m	149,988.	149,988.	0.
n	897,630.	74,598.	823,032.
o	499,813.	487,494.	12,319.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			20,572.
b			364.
c			-3,323.
d			-11,729.
e			1,595.
f			-18,793.
g			-2,344.
h			530.
i			4,482.
j			-59,622.
k			10.
l			1,321,861.
m			0.
n			823,032.
o			12,319.

- 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 }
- 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).
If (loss), enter "-0-" in Part I, line 8 }

2

3

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	VANGUARD SHORT-TERM CORP	P	08/08/88	06/27/13
b	VANGUARD SHORT-TERM CORP	P	08/08/88	10/11/13
c	VANGUARD SHORT-TERM CORP	P	09/24/11	12/10/12
d	VANGUARD SHORT-TERM CORP	P	09/24/11	12/18/12
e	CAPITAL GAINS DIVIDENDS			
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 487,767.		483,028.	4,739.
b 1,479,976.		1,457,310.	22,666.
c 999,067.		973,499.	25,568.
d 999,211.		974,909.	24,302.
e 6,728.			6,728.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			4,739.
b			22,666.
c			25,568.
d			24,302.
e			6,728.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	2,172,957.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
COMERICA SECURITIES	13.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	13.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
STATE STREET - CAP GAIN DISTR	6,728.	6,728.	0.
STATE STREET - US T BILL	37.	0.	37.
STATE STREET ETF INCOME	175,269.	0.	175,269.
US TREASURY STRIPS	11,475.	0.	11,475.
TOTAL TO FM 990-PF, PART I, LN 4	193,509.	6,728.	186,781.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CERTIFIED AUDIT	7,500.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	7,500.	0.	0.	0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	461,030.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	461,030.	0.	0.	0.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	45,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	45,000.	0.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CA FILING FEE	36.	0.	0.	0.
ANNUAL REGISTRATION FEE	150.	0.	0.	0.
INVESTMENT EXPENSES	1,157.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	1,343.	0.	0.	0.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT 7
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
U.S. TREASURY BILL	X		3,099,241.	3,099,349.
TOTAL U.S. GOVERNMENT OBLIGATIONS			3,099,241.	3,099,349.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			3,099,241.	3,099,349.