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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue ServiceDo not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

For calendar year 2013 or tax year beginning

, and ending

Name of foundation SAMUEL J. & ETHEL LEFRACK CHARITABLE TRUST		A Employer identification number 13-3378881
Number and street (or P.O. box number if mail is not delivered to street address) 1007 N. ORANGE ST. STE. 210	Room/suite	B Telephone number 302-656-2390
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19801		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 change		D 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 foundation		E 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) \$ 12,497,570. (Part I, column (d) must be on cash basis.)	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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)
1 Contributions, gifts, grants, etc., received		3,858,855.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		1,069.	1,069.		STATEMENT 1
4 Dividends and interest from securities		202,493.	159,203.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		344,598.			
b Gross sales price for all assets on line 6a	7,442,670.				
7 Capital gain net income (from Part IV, line 2)			344,598.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		9,298.	9,298.		STATEMENT 3
12 Total. Add lines 1 through 11		4,416,313.	514,168.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees	STMT 4	19,248.	9,624.		9,624.
b Accounting fees	STMT 5	7,500.	3,750.		3,750.
c Other professional fees	STMT 6	42,166.	32,915.		6,000.
17 Interest					
18 Taxes	STMT 7	7,350.	2,350.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses	STMT 8	96,347.	53,147.		43,200.
24 Total operating and administrative expenses. Add lines 13 through 23		172,611.	101,786.		62,574.
25 Contributions, gifts, grants paid		455,980.			455,980.
26 Total expenses and disbursements. Add lines 24 and 25		628,591.	101,786.		518,554.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		3,787,722.			
b Net investment income (if negative, enter -0-)			412,382.		
c Adjusted net income (if negative, enter -0-)				N/A	

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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	96,340.	505,811.	505,811.
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	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			
	b	Investments - corporate stock STMT 10	2,623,459.	4,052,049.	5,109,255.
	c	Investments - corporate bonds STMT 11	2,160,753.	2,640,904.	2,749,013.
Liabilities	11	Investments - land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 12	2,481,099.	3,950,317.	4,126,724.
	14	Land, buildings, and equipment: basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶ STATEMENT 13)	65,787.	6,767.	6,767.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	7,427,438.	11,155,848.	12,497,570.
	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			
Net Assets or Fund Balances	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	101.	101.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	7,427,337.	11,155,747.	
	30	Total net assets or fund balances	7,427,438.	11,155,848.	
	31	Total liabilities and net assets/fund balances	7,427,438.	11,155,848.	

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	7,427,438.
2	Enter amount from Part I, line 27a	2	3,787,722.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	11,215,160.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	59,312.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	11,155,848.

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 JP MORGAN 54673 - PUBLICLY TRADED SECURITIES	P	VARIOUS	12/31/13
b JP MORGAN 54673 - PUBLICLY TRADED SECURITIES	P	VARIOUS	12/31/13
c JP MORGAN 54673 - PUBLICLY TRADED SECURITIES	P	VARIOUS	12/31/13
d JP MORGAN US REAL ESTATE I & G LP	P	VARIOUS	12/31/13
e CAPITAL GAINS DIVIDENDS			

(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 820,999.		817,476.	3,523.
b 953,732.		952,818.	914.
c 5,554,968.		5,324,973.	229,995.
d			<2,805.>
e 112,971.			112,971.

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			3,523.
b			914.
c			229,995.
d			<2,805.>
e			112,971.

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	344,598.
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))
2012	985,508.	8,170,874.	.120612
2011	531,096.	8,717,427.	.060923
2010	520,666.	8,602,958.	.060522
2009	498,251.	7,054,047.	.070633
2008	738,734.	8,974,132.	.082318

2 Total of line 1, column (d)	2	.395008
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	.079002
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	11,266,018.
5 Multiply line 4 by line 3	5	890,038.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,124.
7 Add lines 5 and 6	7	894,162.
8 Enter qualifying distributions from Part XII, line 4	8	518,554.

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.

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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	8,248.
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	8,248.
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	8,248.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,462.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	10,500.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	11,962.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	43.	
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	3,671.	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ 3,671. Refunded ☐ 0.	11	0.	

Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the 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
1c 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) ☐ DE			
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 2013 or the taxable year beginning in 2013 (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

N/A

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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 ► <u>N/A</u>	13	X					
14 The books are in care of ► <u>THE LEFRAK TRUST COMPANY</u> - Telephone no. ► <u>302-656-2390</u> Located at ► <u>1007 N. ORANGE STREET, SUITE 210, WILMINGTON, DE</u> ZIP+4 ► <u>19801</u>							
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 ► <u>15</u> <u>N/A</u>							
16 At any time during calendar year 2013, 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 ► <u>CAYMAN ISLANDS</u>	16	X	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">Yes</th> <th style="width:50%;">No</th> </tr> <tr> <td style="text-align: center;">X</td> <td></td> </tr> </table>	Yes	No	X	
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	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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?		☐ Yes ☒ No	
If "Yes," list the years ► _____, _____, _____			
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. ► _____, _____, _____			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
If "Yes," did it have excess business holdings in 2013 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 2013)		☐ Yes ☒ No	
If "Yes," list the years ► _____, _____, _____			
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 2013?	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

5b

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?

6b

X

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

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.

(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
HARRISON LEFRAK C/O LEFRAK ORGANIZATION, 40 W. 57TH S NEW YORK, NY 10019	CO-TRUSTEE 0.00	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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

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

[illegible]

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities	
--	--

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
3	All other program-related investments. See instructions.	

Total. Add lines 1 through 3

0.

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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	9,817,873.
b	Average of monthly cash balances	1b	1,619,709.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	11,437,582.
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	11,437,582.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	171,564.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	11,266,018.
6	Minimum investment return Enter 5% of line 5	6	563,301.

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	563,301.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	8,248.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	8,248.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	555,053.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	555,053.
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	555,053.

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	518,554.
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	518,554.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	518,554.

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.

Form **990-PF** (2013)

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

Form 990-PF (2013)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				555,053.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	292,487.			
b From 2009	146,791.			
c From 2010	91,945.			
d From 2011	102,331.			
e From 2012	584,606.			
f Total of lines 3a through e	1,218,160.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	518,554.			
a Applied to 2012, 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 2013 distributable amount				518,554.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	36,499.			36,499.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	1,181,661.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				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 2008 not applied on line 5 or line 7	255,988.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	925,673.			
10 Analysis of line 9:				
a Excess from 2009	146,791.			
b Excess from 2010	91,945.			
c Excess from 2011	102,331.			
d Excess from 2012	584,606.			
e Excess from 2013				

SAMUEL J. & ETHEL LEFRAK CHARITABLE

Form 990-PF (2013)

TRUST

13-3378881

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					-
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(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 XV Supplementary Information (Complete this part only if the foundation 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 or e-mail address 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:

SAMUEL J. & ETHEL LEFRAK CHARITABLE

Form 990-PF (2013)

TRUST

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Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	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
a Paid during the year				
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000.
CHINA INSTITUTE 125 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000.
CHARLEY'S FUND 635 MAIN STREET, SUITE 3 GREAT BARRINGTON, MA 01230	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
UJA-FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
THE BOWERY MISSION - 14TH ANNUAL VALENTINE GALA 132 MADISON AVENUE NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
Total	SEE CONTINUATION SHEET(S)			455,980.
b Approved for future payment				
NONE				
Total				0.

Enter gross amounts unless otherwise indicated.

(See worksheet in line 13 instructions to verify calculations.)

323821
10-10-13

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST

Employer identification number

13-3378881

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 foundationCheck 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 its Form 990-PF, Part I, line 2, 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) (2013)

Name of organization

SAMUEL J. & ETHEL LEFRAK CHARITABLE TRUST

Employer identification number

13-3378881**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
<u>1</u>	<u>ETHEL LEFRAK</u> 	\$ <u>3,852,971.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
<u>2</u>	<u>ETHEL LEFRAK</u> 	\$ <u>5,884.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	 	\$ <u></u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	 	\$ <u></u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	 	\$ <u></u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	 	\$ <u></u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	 	\$ <u></u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization

SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST

Employer identification number

13-3378881

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
<u>1</u>	<u>TAX EXEMPT BONDS</u> _____ _____ _____	\$ <u>3,852,971.</u>	<u>03/08/13</u>
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization

Employer identification number

SAMUEL J. & ETHEL LEFRAK CHARITABLE TRUST**13-3378881****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

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
NY THEATRE BALLET - BARK! IN THE PARK 111 CHERRY STREET, SUITE 205 NEW CANAAN, CT 06840	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
ASPCA 16TH ANNUAL BERGH BALL 520 EIGHTH AVENUE, 7TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500.
FOUNTAIN HOUSE 11 RIVERSIDE DRIVE, SUITE 3AW NEW YORK, NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	375.
LIGHTHOUSE INTERNATIONAL POSH AFFAIR IN PALM BEACH THE SOL AND LILLIAN GOLDMAN BLDG, 111 E. 59TH STREET, 7TH FLOOR NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500.
THE INNER CIRCLE P. O. BOX 5372 NEW YORK, NY 10185	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500.
LIGHTHOUSE INTERNATIONAL POSH AFFAIR IN PALM BEACH (ADD'L TICKET) THE SOL AND LILLIAN GOLDMAN BLDG, 111 E. 59TH STREET, 7TH FLOOR NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	750.
CROHN'S & COLITIS FOUNDATION (WOMEN'S DISTINCTION LUNCHEON) 215 PARK AVENUE SOUTH, STE 2014 NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
JEWISH WOMEN'S FOUNDATION 1115 BROADWAY, SUITE 1019 NEW YORK, NY 10010	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
RABBI DAVID M. POSNER FUND (CONGREGATION EMANU-EL OF NY) 1 EAST 65TH STREET, NEW YORK, NY 10065-6501 NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
HARVARD UNIVERSITY (WOMEN & PUBLIC POLICY PROGRAM) 124 MT. AUBURN STREET CAMBRIDGE, MA 02138	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000.
Total from continuation sheets				434,780.

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
MCC THEATER MISCAST 2013 GALA 311 W. 43RD STREET, SUITE 302 NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
HUNTER COLLEGE (WRITING CENTER) 695 PARK AVENUE NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
AHRC NEW YORK CITY FOUNDATION, INC. 83 MAIDEN LANE NEW YORK, NY 10038	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
GOSHCC C/O CAFAMERICA 1800 DIAGONAL ROAD, SUITE 150 ALEXANDRIA, VA 22314	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
SOCIAL TEES ANIMAL RESCUE (S.T.A.R.) 124 EAST 4TH STREET NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	300.
FORESTDALE, INC. (3RD ANNUAL BENEFIT) CULTURE FOR ONE, 747 THIRD AVENUE, 20TH FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	300.
CONGREGATION EMANU-EL OF THE CITY OF NY 1 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
TRIBUTE FUND, WOMEN'S AUXILIARY (CONGREGATION EMANU-EL OF NY) 1 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
YOUTH AMERICA GRAND PRIX 2013 GALA 167 PARK STREET, 1ST FLOOR NEW CANAAN, CT 06840	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
THE NEW YORK POPS, INC. 333 WEST 52ND STREET, SUITE 600 NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
Total from continuation sheets				

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
YOUTH AMERICA GRAND PRIX 2013 GALA 167 PARK STREET, 1ST FLOOR NEW CANAAN, CT 06840	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000.
ALVIN AILEY DANCE FOUNDATION GALA 405 WEST 55TH STREET NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	350.
BOMB MAGAZINE 32ND ANNIVERSARY GALA & SILENT AUCTION 306 WEST 38TH STREET, 7TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
CREATIVETIME GALA 59 EAST 4TH STREET, 6TH FLOOR NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
HOFSTRA UNIVERSITY (17TH ANNUAL HOSTRA GALA) 102 HOFSTRA UNIVERSITY HEMPSTEAD, NY 11550	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,200.
MUSEUM OF THE MOVING IMAGE GALA 162 WEST 56TH STREET, SUITE 405 NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
THE EDUCATIONAL ALLIANCE 197 EAST BROADWAY NEW YORK, NY 10002	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
THE HORTICULTURAL SOCIETY OF NY (NY FLOWER SHOW DINNER DANCE) 148 WEST 37TH STREET, 13TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
AMERICAN FRIENDS OF TEL AVIV MUSEUM OF ARTS SPRING GALA 2013 36 WEST 44TH STREET, SUITE 1209 NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
FARE (FOOD ALLERGY RESEARCH & EDUCATION) 515 MADISON AVENUE, SUITE 1912 NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
Total from continuation sheets				

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
AMERICAN FRIENDS OF VERSAILLES 1400 N LAKE SHORE DR #8E, CHICAGO, IL 60610 CHICAGO, IL 60610	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	12,000.
THE NEW YORK CENTER FOR CHILDREN 333 EAST 70TH STREET NEW YORK, NY 10021	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
THE SOCIETY OF MSKCC 1233 YORK AVENUE NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
ALBERT EINSTEIN COLLEGE OF MEDICINE (SPIRIT OF ACHIEVEMENT LUNCH) 1300 MORRIS PARK AVENUE, BLOCK BUILDING, ROOM 744 BRONX, NY 10461	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
HARLEM VILLAGE ACADEMIES 2013 BENEFIT CELEBRATION 1114 AVENUE OF THE AMERICAS, 39TH FLOOR NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
NANCY DAVIS FOUNDATION FOR MS (LOVE TO ERASE MS) 1875 CENTURY PARK EAST, SUITE 980 LOS ANGELES, CA 90067	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
SSMAC 5TH ANNUAL RED, WHITE & BLUE LUNCHEON 283 LEXINGTON AVENUE NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	700.
ACE 21ST ANNIVERSARY GALA 114 GREENE STREET, 5TH FLOOR NEW YORK, NY 10012	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
CITY OF HOPE'S 2013 SPIRIT OF LIFE AWARD LUNCHEON 1608 WALNUT STREET, SUITE 1702 PHILADELPHIA, PA 19103	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
FINCH COLLEGE ALUMNAE ASSOCIATION FOUNDATION TRUST 954 LEXINGTON AVENUE, #183 NEW YORK, NY 10021	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	200.
Total from continuation sheets				

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
FRIENDS OF THE ISRAEL DEFENSE FORCES 1430 BROADWAY NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,600.
NANCY DAVIS FOUNDATION FOR MS (LOVE TO ERASE MS - ADDITIONAL \$500 FOR UPGRA 1875 CENTURY PARK EAST, SUITE 980 LOS ANGELES, CA 90067	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
NEW YORK ACADEMY OF MEDICINE 19TH ANNUAL GALA 1325 SIXTH AVENUE, 27TH FLOOR NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000.
NEW YORK SCHOOL OF INTERIOR DESIGN'S SPRING BENEFIT 170 EAST 70TH STREET NEW YORK, NY 10021	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
MS. FOUNDATION FOR WOMEN GLORIA AWARDS GALA 12 METROTECH CENTER, 26TH FLOOR NEW YORK, NY 11201	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
THE EDUCATIONAL ALLIANCE ANNUAL GALA 197 EAST BROADWAY NEW YORK, NY 10002	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
THE FELIX ORGANIZATION 43 OYSTER BAY ROAD LOCUST VALLEY, NY 11560	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
TOM GOLD DANCE 51 WEST 81ST STREET NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
WOMEN'S PROJECT THEATER'S WOMEN OF ACHIEVEMENT AWARDS GALA 55 WEST END AVENUE NEW YORK, NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,300.
LUNG CANCER RESEARCH FOUNDATION 845 3RD AVENUE, 6TH FLOOR NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
Total from continuation sheets				

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
UNIVERSITY OF PA SCHOOL OF VETERINARY MEDICINE 3800 SPRUCE STREET PHILADELPHIA, PA 19104	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
ALVIN AILEY DANCE FOUNDATION GALA (ADDITIONAL TICKET) 405 WEST 55TH STREET NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	350.
THE MUSEUM OF MODERN ART (PARTY IN THE GARDEN) 11 WEST 53RD STREET NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
AMERICAN FRIENDS OF THE OPEN UNIVERSITY OF ISRAEL 120 EAST 56TH STREET, SUITE 900 NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST, 79TH STREET NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,750.
UNITED CEREBRAL PALSY OF NEW YORK CITY 225 WEST 106TH STREET, SUITE 15M NEW YORK, NY 10025	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	750.
THE BROADWAY EDUCATION ALLIANCE 226 W. 47TH STREET, SUITE 902 NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
CONGREGATION EMANU-EL OF THE CITY OF NY 1 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,020.
OASIS HAVEN FOR WOMEN & CHILDREN INC. (OASIS FOUNDATION) 59 MILL STREET PATTERSON, NJ 07501	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
NATURAL RESOURCES DEFENSE COUNCIL, INC. (NRDC) 40 WEST 20TH STREET, 11TH FLOOR NEW YORK, NY 10011	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	20,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
DAVID SHELDRIK WILDLIFE TRUST (1ST CONTRIBUTION) 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
THE CHEMOTHERAPY FOUNDATION 183 MADISON AVENUE, SUITE 403 NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
NEW YORK PHILHARMONIC OPENING GALA AVERY FISHER HALL, 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500.
CONGREGATION EMANU-EL 1 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,860.
ASPCA 520 EIGHTH AVENUE, 7TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
NY PRESBYTERIAN FUND, INC. 525 EAST 68TH STREET, BOX 123 NEW YORK, NY 10021	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	25,000.
WORLD WILDLIFE FUND 1250 24TH STREET, N.W. WASHINGTON, DC 20037	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
DAVID SHELDRIK WILDLIFE TRUST (2ND CONTRIBUTION) 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	650.
THE CHINA BEAUTY CHARITY FUND 125 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
DAVID SHELDRIK WILDLIFE TRUST (3RD CONTRIBUTION) 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	450.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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LIGHTHOUSE INTERNATIONAL (HENRY A. GRUNWALD AWARD FOR PUBLIC SERVICE LUNCHE THE SOL AND LILLIAN GOLDMAN BLDG, 111 E. 59TH STREET, 7TH FLOOR NEW YORK,	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
DAVID SHELDRIK WILDLIFE TRUST (4TH CONTRIBUTION) 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	600.
LEUKEMIA & LYMPHOMA SOCIETY 475 PARK AVENUE SOUTH, 8TH FLOOR NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
YOUNG WOMEN'S LEADERSHIP NETWORK (EM)POWER BREAKFAST 850 SEVENTH AVENUE, PH-B NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,200.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 500 FIFTH AVENUE, SUITE 2540 NEW YORK, NY 10110	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,250.
HOPE FOR DEPRESSION RESEARCH FOUNDATION 667 MADISON AVENUE, 17TH FLOOR NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
NEW YORK PRESBYTERIAN HOSPITAL/WEILL CORNELL MEDICAL COLLEGE 525 EAST 68TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
SOLOMON R. GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	15,000.
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET, 8TH FLOOR NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
THE SPENCE SCHOOL 22 EAST 91ST STREET NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
TREVOR DAY SCHOOL (ANNUAL FUND) 566 COLUMBUS AVENUE NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000.
TREVOR DAY SCHOOL (ANNUAL FUND) (IN MEMORY OF ETHEL LEFRAK) 566 COLUMBUS AVENUE NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000.
TREVOR DAY SCHOOL (FALL FESTIVAL) 566 COLUMBUS AVENUE NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,000.
92ND STREET Y AUTUMN BENEFIT 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	300.
ALBERT EINSTEIN COLLEGE OF MEDICINE (60TH ANNIVERSARY CELEBRATION) 1300 MORRIS PARK AVENUE, BLOCK BUILDING, ROOM 744 BRONX, NY 10461	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
AMERICAN DIABETES ASSOCIATION (TEAM WOLVERINE) 316 WEST 81ST STREET, APT #8 NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
AMERICAN FRIENDS OF THE ISRAEL MUSEUM (ADDITIONAL TICKET) 500 FIFTH AVENUE, SUITE 2540 NEW YORK, NY 10110	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,250.
HEALTH ADVOCATES FOR OLDER PEOPLE, INC. 1233 SECOND AVENUE NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
ALZHEIMER'S ASSOCIATION RITA HAYWORTH'S 30TH ANNIVERSARY GALA 1441 BROADWAY, FIFTH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
AMERICAN FOLK ART MUSEUM FOLK COUTURE BENEFIT 1865 BROADWAY, 11TH FLOOR NEW YORK, NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
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3 Grants and Contributions Paid During the Year (Continuation)

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CAREER TRANSITION FOR DANCERS BROADWAY AND BEYOND GALA 32 UNION SQUARE EAST, SUITE 406 NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	750.
CHILDREN'S RIGHTS BENEFIT 5 HANOVER SQUARE, SUITE 2103 NEW YORK, NY 10004	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
CHRISTOPHER AND DANA REEVE FOUNDATION GALA BENEFIT 1325 SIXTH AVENUE, 27TH FLOOR NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	6,000.
FRIENDS OF WOMEN'S WORLD BANKING 8 WEST 40TH STREET, 9TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	700.
GABRIELLE'S ANGEL FOUNDATION ANGEL BALL BENEFIT 215 PARK AVE. SOUTH, SUITE 2014 NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500.
THE BOWERY MISSION CELEBRATION OF HOPE 132 MADISON AVENUE NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	300.
THE BRAVEWELL COLLABORATIVE LEADERSHIP AWARD EVENT 355 LEXINGTON AVENUE, 3RD FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
WELLSPRING LIVING RACHEL CAMPAIGN 140 HOWELL ROAD, SUITE 2-C TYRONE, GA 30290	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
WOMEN'S MEDIA CENTER 2013 WOMEN'S MEDIA AWARDS 225 WEST 106TH STREET, #15M NEW YORK, NY 10025	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
AIDS COMMUNITY RESEARCH INITIATIVE OF AMERICA (ACRIA) 575 EIGHTH AVENUE, SUITE 502 NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
CONGREGATION EMANU-EL OF THE CITY OF NY PHILANTHROPIC FUND 1 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
DAVID SHELDRIK WILDLIFE TRUST (5TH CONTRIBUTION) 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
THE SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP 1528 18TH STREET, NW WASHINGTON, DC 20036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
CONGREGATION EMANU-EL - PHILANTHROPIC FUND 1 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
CONGREGATION EMANU-EL OF THE CITY OF NEW YORK 1 EAST 65TH STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,245.
DAVID SHELDRIK WILDLIFE TRUST (6TH CONTRIBUTION) 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
JUVENILE DIABETES RESEARCH FOUNDATION (JDRF) 432 PARK AVENUE SOUTH, 15TH FLOOR NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
2013 SING FOR HOPE ART FOR ALL GALA 575 EIGHTH AVENUE, SUITE 1812 NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
MOUNT SINAI MEDICAL CENTER WOMEN'S HEALTH INITIATIVES LUNCHEON ONE GUSTAVE L. LEVY PLACE, BOX 1223 NEW YORK, NY 10029	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
THE LITTLE ORCHESTRA SOCIETY 330 WEST 42ND STREET, 12TH FLOOR NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
THE LITTLE ORCHESTRA SOCIETY 330 WEST 42ND STREET, 12TH FLOOR NEW YORK, NY 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
THE NEW YORK STEM CELL FOUNDATION 1995 BROADWAY, SUITE 600 NEW YORK, NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
BRAIN AND BEHAVIOR RESEARCH FOUNDATION 90 PARK AVENUE, 16TH FLOOR NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
FREER AND SACKLER GALLERIES SMITHSONIAN INSTITUTION, P. O. BOX 37012, MRC 707 WASHINGTON, DC 20013	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
SILVER HILL HOSPITAL 215 PARK AVENUE SOUTH, STE 2014 NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
THE AMERICAN HOSPITAL OF PARIS FOUNDATION 150 EAST 58TH STREET, 24TH FLOOR NEW YORK, NY 10155	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000.
THE AMERICAN IRISH HISTORICAL SOCIETY 991 FIFTH AVENUE NEW YORK, NY 10028	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
ASPCA HUMANE AWARDS 520 EIGHTH AVENUE, 7TH FLOOR NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	235.
CANCER RESEARCH & TREATMENT FUND 162 WEST 54TH STREET, SUITE 4C NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
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Recipient Name and address (home or business)	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
CITYMEALS-ON-WHEELS POWER LUNCH FOR WOMEN 355 LEXINGTON AVENUE NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	600.
HEALTHCARE CHAPLAINCY 2013 WHOLENESS OF LIFE AWARDS DINNER 65 BROADWAY, 12TH FLOOR NEW YORK, NY 10006	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
HOPE FOR DEPRESSION RESEARCH FOUNDATION 2013 HOPE LUNCHEON SEMINAR 667 MADISON AVENUE, 17TH FLOOR NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP 1528 18TH STREET, NW WASHINGTON, DC 20036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
SUNDANCE INSTITUTE THEATRE CLUB P. O. BOX 684429 PARK CITY, UT 84068	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000.
DAVID SHELDRIK WILDLIFE TRUST (AREA MOBILE VETERINARY UNIT GIFT AGREEMENT) 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	60,000.
NEW YORK PHILHARMONIC CHINESE NEW YEAR GALA AVERY FISHER HALL, 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,000.
THE TOM GOLD DANCE FOUNDATION 51 WEST 81ST STREET NEW YORK, NY 10024	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
WORLD JEWISH CONGRESS, AMERICAN SECTION 501 MADISON AVENUE NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
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THE JEWISH MUSEUM 355 LEXINGTON AVENUE, 3RD FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	180.
THE SPENCE SCHOOL ANNUAL FUND 22 EAST 91ST STREET NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,500.
92ND STREET Y AUTUMN BENEFIT 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	600.
92ND STREET Y AUTUMN BENEFIT 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	600.
MALAWI CHILDREN'S MISSION BOX 313, 274 REDWOOD SHORES PARKWAY REDWOOD CITY, CA 94070	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
MALAWI CHILDREN'S MISSION BOX 313, 274 REDWOOD SHORES PARKWAY REDWOOD CITY, CA 94070	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
MALAWI CHILDREN'S MISSION (ADDITIONAL \$250 FROM JACQUI - \$2500 TOTAL) BOX 313, 274 REDWOOD SHORES PARKWAY REDWOOD CITY, CA 94070	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,250.
BETH ISRAEL MEDICAL CENTER 555 WEST 57TH STREET, 18TH FLOOR NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
MALAWI CHILDREN'S MISSION (\$2250 FROM DENISE TOTAL \$2500) BOX 313, 274 REDWOOD SHORES PARKWAY REDWOOD CITY, CA 94070	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
FORESTDALE, INC. (CULTURE FOR ONE) CULTURE FOR ONE, 747 THIRD AVENUE, 20TH FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	7,500.
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3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
NEWARK NOW 10TH ANNIVERSARY GALA 112 JABEZ STREET, SUITE 113	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
CHRISTOPHER AND DANA REEVE FOUNDATION GALA BENEFIT 1325 SIXTH AVENUE, 27TH FLOOR NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
LIGHTHOUSE INTERNATIONAL (LIGHTYEARS GALA IN MEMORY OF ETHEL) THE SOL AND LILLIAN GOLDMAN BLDG, 111 E. 59TH STREET, 7TH FLOOR NEW YORK, NY 10022	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
ST. FRANCIS FOOD PANTRIES AND SHELTERS 450 SEVENTH AVENUE, #2306 NEW YORK, NY 10123	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
TRIBECA FILM INSTITUTE (GRUDGE MATCH) 32 AVENUE OF THE AMERICAS, 27TH FLOOR NEW YORK, NY 10013	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500.
CHRISTOPHER AND DANA REEVE FOUNDATION (RAFFLE TICKETS) 1325 SIXTH AVENUE, 27TH FLOOR NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000.
DAVID SHELDRIK WILDLIFE TRUST 201 NORTH ILLINOIS STREET, SUITE 1600, SOUTH TOWER INDIANAPOLIS, IN 46204	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	150.
POLICE ATHLETIC LEAGUE, INC. (PAL LUNCHEON OF THE YEAR) 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	150.
SYRACUSE UNIVERSITY LUBIN HOUSE, 11 E. 61ST STREET NEW YORK, NY 10065	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	10,000.
FEDERAL LAW ENFORCEMENT FOUNDATION, INC. 335 MADISON AVENUE, 14TH FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
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Recipient Name and address (home or business)	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
MALAWI CHILDREN'S MISSION BOX 313, 274 REDWOOD SHORES PARKWAY REDWOOD CITY, CA 94070	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
RONALD MCDONALD HOUSE OF NEW YORK, INC. P. O. BOX 2489 NEW YORK, NY 10131	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
DYSAUTONOMIA FOUNDATION, INC. 315 WEST 39TH STREET, SUITE 701 NEW YORK, NY 10018	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
THE ALLEN-STEVENSON SCHOOL (ANNUAL FUND) 132 EAST 78TH STREET NEW YORK, NY 10131	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,500.
GK USA PHILIPPINE'S TYPHOON RELIEF 13860 STOWE DRIVE POWAY, CA 92064	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
WORLDWIDE ORPHANS FOUNDATION, INC. 515 VALLEY STREET, SUITE 201 MAPLEWOOD, NJ 07040	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
PEACE IS LOUD 25 E. 21ST STREET, 7TH FLOOR NEW YORK, NY 10010	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
THE SPENCE SCHOOL (ANNUAL FUND) 22 EAST 91ST STREET NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
POLICE ATHLETIC LEAGUE, INC. (WOMEN OF THE YEAR LUNCHEON) 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
AMERICAN ACADEMY OF ACHIEVEMENT (PATRON PLEDGE INT'L ACHIEVEMENT SUMMIT) 1222 16TH STREET, N.W. WASHINGTON, DC 10036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	12,500.
Total from continuation sheets				

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
CITY HARVEST, INC. 6 E. 32ND STREET, 5TH FLOOR NEW YORK, NY 10016	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	100.
FORESTDALE, INC. 747 THIRD AVENUE, 20TH FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	3,000.
NEW YORK PHILHARMONIC CHINESE NEW YEAR AVERY FISHER HALL, 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
PHILIPPE HATEM FOUNDATION FOR A HAPPY CHILDHOOD AMERICA 305 E. 24TH STREET, SUITE 7T NEW YORK, NY 10010	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
THE JEWISH MUSEUM 355 LEXINGTON AVENUE, 3RD FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
TOSTAN DIGNITY FOR ALL 2121 DECATUR PLACE NW WASHINGTON, DC 20008	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,000.
AMERICAN FRIENDS OF THE LOUVRE (CHAIRMAN'S CIRCLE) 305 EAST 47TH STREET, 10TH FLOOR NEW YORK, NY 10017	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
CHRISTOPHER AND DANA REEVE FOUNDATION "A MAGICAL EVENING" 1325 SIXTH AVENUE, 27TH FLOOR NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
NYC & COMPANY FOUNDATION, INC. 810 SEVENTH AVENUE, 3RD FLOOR NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
THE NEW YORK CITY POLICE MUSEUM 100 OLD SLIP NEW YORK, NY 10005	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
Total from continuation sheets				5,000.

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV. Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
UNIVERSITY OF ARIZONA FOUNDATION (AZ CENTER FOR INTEGRATIVE MEDICINE) P. O. BOX 245153 TUSCON, AZ 85724	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
CITIZEN SCHOOLS 308 CONGRESS STREET, 5TH FLOOR BOSTON, MA 02210	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
UNIVERSITY OF PENNSYLVANIA 3800 SPRUCE STREET PHILADELPHIA 19104	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	2,500.
HEARING HEALTH FOUNDATION 363 SEVENTH AVENUE, 10TH FLOOR NEW YORK, NY 10001	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
JUDD FOUNDATION 101 SPRING STREET NEW YORK, NY 10013	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	250.
MUSEUM OF ART AND DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
OXALYSIS AND HYPEROXALURIA FOUNDATION 4 EAST 89TH STREET, #7E NEW YORK, NY 10128	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	200.
PARRISH ART MUSEUM 279 MONTAUK HIGHWAY WATER MILL, NY 11976	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	5,000.
SCHOOL FOR ETHICS AND GLOBAL LEADERSHIP 1528 18TH STREET, NW WASHINGTON, DC 20036	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	500.
SCLERODERMA FOUNDATION 300 ROSEWOOD DRIVE, SUITE 105 DANVERS, MA 01923	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,000.
Total from continuation sheets				

**SAMUEL J. & ETHEL LEFRAK CHARITABLE
TRUST**

13-3378881

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
FDNY FOUNDATION, INC. 9 METROTECH CENTER, 5TH FLOOR BROOKLYN, NY 11201	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	1,430.
SETON HILL UNIVERSITY ONE SETON HILL DRIVE GREENSBURG, PA 15601	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	135.
SOCIAL TEES ANIMAL RESCUE 124 EAST 4TH STREET NEW YORK, NY 10003	NONE		RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES	8,400.
Total from continuation sheets				

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN 45843	2.	2.	
JP MORGAN 54673	1,066.	1,066.	
JP MORGAN 95005	1.	1.	
TOTAL TO PART I, LINE 3	1,069.	1,069.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN 54673	303,913.	112,971.	190,942.	147,652.	
JP MORGAN I & G DOMESTIC REIT	120.	0.	120.	120.	
JP MORGAN US R/E INCOME & GROWTH DOM LP	11,431.	0.	11,431.	11,431.	
TO PART I, LINE 4	315,464.	112,971.	202,493.	159,203.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
FOREIGN EXCHANGE ORDINARY GAIN ON CAPITAL TRANSACTIONS	9,298.	9,298.	
TOTAL TO FORM 990-PF, PART I, LINE 11	9,298.	9,298.	

FORM 990-PF

LEGAL FEES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	19,248.	9,624.		9,624.
TO FM 990-PF, PG 1, LN 16A	19,248.	9,624.		9,624.

FORM 990-PF

ACCOUNTING FEES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	7,500.	3,750.		3,750.
TO FORM 990-PF, PG 1, LN 16B	7,500.	3,750.		3,750.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES JP MORGAN 54673	30,166.	26,915.		0.
TRUST FEES	12,000.	6,000.		6,000.
TO FORM 990-PF, PG 1, LN 16C	42,166.	32,915.		6,000.

FORM 990-PF

TAXES

STATEMENT

7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES PAID	2,350.	2,350.		0.
EXCISE TAX	5,000.	0.		0.
TO FORM 990-PF, PG 1, LN 18	7,350.	2,350.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
SERVICES RENDERED	86,400.	43,200.		43,200.	
JP MORGAN US R/E INCOME & GROWTH DOM LP	7,799.	7,799.		0.	
KKR NORTH AMERICA XI PRIVATE - FEES	2,148.	2,148.		0.	
TO FORM 990-PF, PG 1, LN 23	96,347.	53,147.		43,200.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
DESCRIPTION		AMOUNT	
ARTWORK		2,500.	
PRIOR PERIOD ADJ - 2012 PFIC INCOME		56,812.	
TOTAL TO FORM 990-PF, PART III, LINE 5		59,312.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
JP MORGAN - 54673	4,052,049.	5,109,255.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,052,049.	5,109,255.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	11
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
JP MORGAN - 54673	2,640,904.	2,749,013.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,640,904.	2,749,013.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 12
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
JP MORGAN - 45843	COST	0.	0.
JP MORGAN - 95005	COST	551,954.	520,122.
JP MORGAN - 54673	COST	3,398,363.	3,606,602.
TOTAL TO FORM 990-PF, PART II, LINE 13		3,950,317.	4,126,724.

FORM 990-PF	OTHER ASSETS	STATEMENT 13
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	6,475.	6,767.	6,767.
OTHER ASSETS	2,500.	0.	0.
HIGHBRIDGE CAPITAL CORPORATION EARNINGS & CAPITAL GAIN RECEIVABLE	56,812.	0.	0.
TO FORM 990-PF, PART II, LINE 15	65,787.	6,767.	6,767.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions	
Type or print Name of exempt organization or other filer, see instructions SAMUEL J. & ETHEL LEFRAK CHARITABLE TRUST	Employer identification number (EIN) or 13-3378881-
File by the due date for filing your return. See instructions. Number, street, and room or suite no. If a P.O. box, see instructions 1007 N. ORANGE ST. STE. 210	Social security number (SSN)
City, town or post office, state, and ZIP code. For a foreign address, see instructions WILMINGTON, DE 19801	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

THE LEFRAK TRUST COMPANY

• The books are in the care of **1007 N. ORANGE STREET, SUITE 210 - WILMINGTON, DE 19801**
 Telephone No **302-656-2390** Fax No **320-656-2392**

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2014**

5 For calendar year **2013**, or other tax year beginning _____, and ending _____

6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

SUFFICIENT INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RETURN IS UNAVAILABLE AT THIS TIME.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	11,962.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	11,962.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature

Title **CO-TRUSTEE**

Date