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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation WOLFENSOHN FAMILY FOUNDATION		A Employer identification number 13-3781581	
Number and street (or P O box number if mail is not delivered to street address) 1350 AVENUE OF THE AMERICAS NO 2900		B Telephone number (see instructions) (212) 974-0111	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10019		C If exemption application is pending, check here ▶ <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here ▶ <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 3,178,722		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	831,000			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	14,342	14,342		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-221,043			
	b Gross sales price for all assets on line 6a 9,956				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	624,299	14,342		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 4,320	0		4,320
	c Other professional fees (attach schedule)	 118,224	44,296		73,928
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .	 1,568	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 415,018	70,751		344,267
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	539,130	115,047		422,515
	25 Contributions, gifts, grants paid	492,661			940,161
	26 Total expenses and disbursements. Add lines 24 and 25	1,031,791	115,047		1,362,676
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-407,492			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,064,537	872,651	872,651
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,532,948	2,306,071	2,306,071
	14	Land, buildings, and equipment basis ▶ _____ 17,870 Less accumulated depreciation (attach schedule) ▶ _____ 16,041	3,397	1,829	0
15	Other assets (describe ▶ _____)	1,539,499	0	0	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,140,381	3,180,551	3,178,722	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	2,144,573	1,815,649	
	23	Total liabilities (add lines 17 through 22)	2,144,573	1,815,649	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	1,995,808	1,364,902	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,995,808	1,364,902	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,140,381	3,180,551		

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	1,995,808
2	Enter amount from Part I, line 27a	2	-407,492
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,588,316
5	Decreases not included in line 2 (itemize) ▶ _____	5	223,414
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,364,902

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)
1 a	GREYCROFT PARTNERS LP	P	2013-01-01	2013-12-31
b	GREYCROFT PARTNERS LP	P	2011-01-01	2013-12-31
c	PB HOLDINGS 1 LLC	P	2011-01-01	2013-12-31
d	SCP SHARE EXCHANGE	P	2011-01-01	2013-12-31
e	SCP SHARE EXCHANGE	P	2011-01-01	2013-12-31

(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 411			411
b 9,545			9,545
c		158,354	-158,354
d		72,628	-72,628
e		17	-17

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			411
b			9,545
c			-158,354
d			-72,628
e			-17

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	-221,043
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	1,467,476	3,222,921	0 455325
2011	1,597,243	4,629,414	0 345021
2010	2,556,136	6,287,835	0 406521
2009	4,517,596	8,356,428	0 540613
2008	4,201,005	14,089,817	0 298159

2 Total of line 1, column (d).	2	2 045639
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	0 409128
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	3,396,350
5 Multiply line 4 by line 3.	5	1,389,542
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7 Add lines 5 and 6.	7	1,389,542
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,362,676

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)			
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	0
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	0
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	0
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,443	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	3,443
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
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	3,443
11 Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> 3,443 Refunded <input type="checkbox"/>		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?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ 0 (2) On foundation managers <input type="checkbox"/> \$ _____ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NY _____			
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? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of MARC BRITTON Telephone no (212) 974-1435 Located at 1350 AVENUE OF THE AMERICAS STE 2900 NEW YORK NY ZIP+4 10019			
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		
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?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" 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).			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
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 (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JACKSON HOLE MANAGEMENT CO INC 1350 AVENUE OF AMERICAS STE 2900 NEW YORK, NY 10022	ADMIN & MANAGEMENT SVCS	118,224
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	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3.	0

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	812,430
b	Average of monthly cash balances.	1b	663,294
c	Fair market value of all other assets (see instructions).	1c	1,972,347
d	Total (add lines 1a, b, and c).	1d	3,448,071
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	3,448,071
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	51,721
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,396,350
6	Minimum investment return. Enter 5% of line 5.	6	169,818

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	169,818
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	169,818
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	169,818
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	169,818

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	1,362,676
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	1,362,676
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,362,676
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				169,818
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	3,544,748			
b From 2009.	4,121,383			
c From 2010.	2,243,172			
d From 2011.	1,365,772			
e From 2012.	1,312,976			
f Total of lines 3a through e.	12,588,051			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,362,676				
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.				169,818
e Remaining amount distributed out of corpus	1,192,858			
5 Excess distributions carryover applied to 2013 (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	13,780,909			
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 instructions			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) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	3,544,748			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	10,236,161			
10 Analysis of line 9				
a Excess from 2009. . . .	4,121,383			
b Excess from 2010. . . .	2,243,172			
c Excess from 2011. . . .	1,365,772			
d Excess from 2012. . . .	1,312,976			
e Excess from 2013. . . .	1,192,858			

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Form 990-PF (2013)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	940,161
b Approved for future payment MOHONK PRESERVE PO BOX 715 NEW PALTZ,NY 12561		EXEMPT ORGANIZATION	FUTURE CONTRIBUTION	20,000
Total			3b	20,000

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2013)

Part XVII

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐

Yes

☒

No

1

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

2014-11-17

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒

Yes

☐

No

Paid Preparer Use Only

Print/Type preparer's name
BRUCE LEV CPA

Preparer's Signature

Date
2014-11-17

Check if self-employed ☒

PTIN
P00021101

Firm's name

NUSSBAUM YATES BERG KLEIN & WOLPOW LLP

Firm's EIN

26-0221653

Firm's address

445 BROAD HOLLOW ROAD STE 319 MELVILLE, NY 11747


Phone no

(631) 845-5252


Form 990PF Part VIII Line 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
JAMES D WOLFENSOHN	TRUSTEE 1 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
ELAINE R WOLFENSOHN	TRUSTEE 1 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
SARA R WOLFENSOHN	TRUSTEE/DIRECTOR 35 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
NAOMI R WOLFENSOHN	TRUSTEE 2 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				
ADAM R WOLFENSOHN	TRUSTEE 2 00	0	0	0
1350 AVENUE OF THE AMERICAS SUITE 2900 NEW YORK,NY 10019				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A BETTER CHANCE 253 WEST 35TH STREET NEW YORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
AFMO 1345 AVENUE OF THE AMERICAS FLOOR 31 NEW YORK,NY 10105		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
ALEPH SOCIETY 25 WEST 45TH STREET NEW YORK,NY 10036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
ALLIANCE FOR OPEN SOCIETY INTERNATIONAL 224 WEST 57TH STREET NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICAN ACADEMY IN BERLIN 14 EAST 60TH STREET SUITE 604 NEW YORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICAN ACADEMY OF ARTS AND SCIENCES 136 IRVING STREET CAMBRIDGE,MA 02138		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY 1430 BROADWAY 8TH FLOOR NEW YORK,NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
AMERICAN AUSTRALIAN ASSOCIATION 50 BROADWAY SUITE 2003 NEW YORK,NY 10004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
AMERICAN COMMITEE FOR THE WEIZMANN INSTITUTE OF SCIENCE 633 THIRD AVENUE NEW YORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICAN FREINDS OF THE HEBREW UNIVERSITY 1 BATTERY PARK PLAZA 25TH FLOOR NEW YORK,NY 10004		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
AMERICAN FREINDS OF THE OPEN UNIVERSITY ISRAEL 120 E 56TH STREET SUITE 900 NEW YORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
AMERICAN FRIENDS OF BEIT HATFUTSOT 633 THIRD AVE 21ST FLOOR NEW YORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 EAST 42ND STREET SUITE 4507 NEW YORK,NY 10168		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
AMERICAN FRIENDS OF THE ISRAEL PHILHARMONIC ORCHESTRA 122 EAST 42ND STREET SUITE 4507 NEW YORK,NY 10168		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	6,000
AMERICAN FRIENDS OF THE TEL AVIV UNIVERSITY 39 BROADWAY SUITE 1510 NEW YORK,NY 10006		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
Total  3a				940,161


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE YITZHAK RABIN CENTER 866 SECOND AVENUE 10TH FLOOR NEW YORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
AMERICAN HOSPITAL OF PARIS FOUNDATION 150 EAST 58TH STREET 24TH FLOOR NEW YORK,NY 10155		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICAN PHILOSOPHICAL SOCIETY 104 SOUTH FIFTH STREET PHILADELPHIA,PA 19106		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
AMERICAN SOCIETY OF FRENCH LEGION OF HONOR 19 EAST 64TH STREET NEW YORK,NY 10065		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
AMERICAN-ISRAEL CULTURAL FOUNDATION 1140 BROADWAY SUITE 304 NEW YORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
ANIMALS ASIA FOUNDATION 300 BROADWAY SUITE 32 SAN FRANCISCO,CA 94133		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
ASIA SOCIETY 725 PARK AVENUE NEW YORK,NY 10021		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
BANG ON A CAN 80 HANSON PLACE SUITE 701 BROOKLYN,NY 11217		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	27,000
BEDFORD STYVESANT RESTORATION 1368 FULTON STREET BROOKLYN,NY 11216		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEW YORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	7,500
BRETTON WOODS COMMITTEE 1726 M STREET NW SUITE 200 WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN,NY 11238		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
CALCUTTA KIDS INC PO BOX 465 MARLBORO,VT 05344		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY SUITE 1802 NEW YORK,NY 10006		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
CARDOZO SCHOOL OF LAW BROOKDALE CENTER 55 FIFTH AVENUE NEW YORK,NY 10003		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
Total  3a				940,161


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CARNEGIE HALL SOCIETY 881 SEVENTH AVENUE NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	15,600
CENTER FOR GLOBAL DEVELOPMENT 1800 MASSACHUSETTS AVENUE NW 3RD FLOOR WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
CHATEAUVILLE FOUNDATION 662 CASTLETON VIEW ROAD CASTLETON,VA 22716		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
COLLEGIATE SCHOOL 260 WEST 78TH STREET NEW YORK,NY 10024		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
COLUMBIA UNIVERSITY 722 WEST 168TH STREET 14TH FLOOR NEW YORK,NY 10032		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
COLUMBIA UNIVERSITY MEDICAL CENTER 635 WEST 165TH STREET BOX 20 NEW YORK,NY 10032		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	12,500
COMMON GROUND 505 EIGHTH AVENUE 5TH FLOOR NEW YORK,NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	12,500
COMMUNITY FOUNDATION OF JACKSON HOLE PO BOX 574 JACKSON,WY 83001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	44,450
CONGREGATION KEHILATH JESHURUN 125 EAST 85TH STREET NEW YORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	4,511
CONGREGATION OF AHAVAS ISRAEL 108 NOBLE STREET BROOKLYN,NY 11222		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	7,200
CONGREGATION OR ZARUA 127 EAST 82ND STREET NEW YORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	9,670
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON,VA 22202		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	25,000
COUNCIL ON FOREIGN RELATIONS 58 EAST 68TH STREET NEW YORK,NY 10065		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
CULTURES IN HARMONY 6496 N TUXEDO STREET INDIANAPOLIS,IN 46220		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
DANCERS' WORKSHOP 240 S GLENWOOD SUITE 201 PO BOX 1500 JACKSON,WY 83001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	4,500
Total  3a				940,161

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DISSENT 310 RIVERSIDE DRIVE 2008 NEW YORK, NY 10025		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	6,000
DREAMYARD 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
EAST HARLEM SCHOOL 309 EAST 103RD STREET NEW YORK, NY 10029		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
ELEM YOUTH IN DISTRESS IN ISRAEL 270 MADISON AVENUE SUITE 1501 NEW YORK, NY 10016		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
ENDEAVOR GLOBAL 900 BROADWAY SUITE 301 NEW YORK, NY 10003		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
EPISCOPAL CHARITIES 1047 AMSTERDAM AVE NEW YORK, NY 10025		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,250
EURASIA FOUNDATION 1350 CONNECTICUT AVE NW STE 1000 WASHINGTON, DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
FRIENDS OF MCGILL UNIVERSITY INC PO BOX 28137 NEW YORK, NY 10087		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
FRIENDS OF MITCHELL PARK 2401 TRACY PLACE NW WASHINGTON, DC 20008		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	100
FRIENDS OF THE JEWISH MUSEUM BERLIN 227 RIDGEVIEW ROAD PRINCETON, NJ 08540		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	3,300
FRIENDS OF THE NAC 53 ELGIN STREET PO BOX 1534 STN B ONTARIO, K1P 5W11 CA		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
FUND FOR MODERN COURTS 28 WEST 39TH STREET 4TH FLOOR NEW YORK, NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
GRAND TETON MUSIC FESTIVAL 4015 W LAKE CREEK DRIVE 1 JACKSON, WY 83014		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
HARVARD HILLEL 52 MOUNT AUBURN STREET CAMBRIDGE, MA 02138		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
HARVARD KENNEDY SCHOOL 79 JFK STREET MAILBOX 120 CAMBRIDGE, MA 02138		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
Total  3a				940,161


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLEL 800 EIGHTH STREET NW WASHINGTON,DC 20001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
HISTORIC HUDSON VALLEY 639 BEDFORD ROAD POCANTICO HILLS,NY 10591		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK,NY 10021		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
INSTITUTE FOR ADVANCED STUDY EINSTEIN DRIVE PRINCETON,NJ 08540		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	200,000
INTERCONNECTIONS21 PO BOX 960 WILSON,WY 83014		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	3,000
INTERNATIONAL FEDERATION OF MULTIPLE SCLEROSIS SOCIETIES 733 THIRD AVENUE 3RD FLOOR NEW YORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK,NY 10168		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
INTERNATIONAL WOMEN'S HEALTH COALITION 333 7TH AVENUE 6TH FLOOR NEW YORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
ISRAEL POLICY FORUM 140 WEST 57TH STREET SUITE 6C NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
JACKSON HOLE ENERGY SUSTAINABILITY PROJECT PO BOX 572 JACKSON,WY 83001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
JAZZ AT LINCOLN CENTER 3 COLUMBUS CIRCLE 12 NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK,NY 10128		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
JEWISH THEOLOGICAL SEMINARY 3080 BROADWAY NEW YORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	11,000
JOB PATH 22 WEST 38TH STREET 11TH FLOOR NEW YORK,NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
JOINT CENTER FOR POLITICAL & ECO STUDIES 805 FIFTEENTH STREET NW 2ND FLOOR WASHINGTON,DC 20005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
Total  3a				940,161

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KAUFMAN CENTER 129 WEST 67TH STREET NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	3,000
LEO BAECK INSTITUTE 15 WEST 16TH STREET NEW YORK,NY 10011		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
LIGHTHOUSE INTERNATIONAL 111 EAST 59TH STREET NEW YORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
LINCOLN CENTER FOR THE PERFORMING ARTS 70 LINCOLN CENTER PLAZA NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
LUNGEVITY FOUNDATION 6917 ARLINGTON ROAD SUITE 352 BETHESDA,MD 20814		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
LURIA ACADEMY OF BROOKLYN 238 ST MARKS AVENUE BROOKLYN,NY 11238		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	400
MARGARET MCNAMARA MEMORIAL FUND 1818 H STREET NW MSN J2-202 WASHINGTON,DC 20433		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
MEDGER AND MYRLIE EVERS INSTITUTE PO BOX 13222 JACKSON,MS 39236		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
MEMORIAL SLOAN-KETTERING CANCER CENTER 633 THIRD AVENUE 28TH FLOOR NEW YORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	200,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	7,500
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	12,000
MOHONK PRESERVE PO BOX 715 NEW PALTZ,NY 12561		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
NARAL FOUNDATION 1156 15TH STREET NW SUITE 700 WASHINGTON,DC 20005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
NATIONAL DANCE INSTITUTE 217 WEST 147TH STREET NEW YORK,NY 10039		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,200
Total ▶ 3a				940,161


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER,MD 20785		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
NATIONAL MUSEUM OF MATHAMATICS 11 EAST 26TH STREET NEWYORK,NY 10010		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
NATIONAL SYMPHONY ORCHESTRA THE KENNEDY CENTER 2700 F STREET NW WASHINGTON,DC 20566		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
NATIONAL YIDDISH THEATRE FOLKSBIENE 135 WEST 29TH STREET SUITE 504 NEWYORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
NEUE GALERIE 1048 FIFTH AVENUE NEWYORK,NY 10028		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
NEWYORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEWYORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	7,500
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 FIFTH AVENUE NEWYORK,NY 10029		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
PALLADIA 2006 MADISON AVENUE NEWYORK,NY 10035		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
PARTNERSHIP FOR TRANSPARENCY FUND 1100 15TH STREET NW SUITE 400 WASHINGTON,DC 20005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
PEF ISRAEL ENDOWMENT FUND 317 MADISON AVENUE SUITE 607 NEWYORK,NY 10017		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	10,000
PERLMAN MUSIC PROGRAM 19 WEST 69TH STREET SUITE 304 NEWYORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
PETER WESTBROOK FOUNDATION GPO BOX 7554 NEWYORK,NY 10116		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
PLANNED PARENTHOOD FEDERATION OF AMERICA 434 WEST 33RD STREET NEWYORK,NY 10001		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
PUBLIC THEATER 425 LAFAYETTE STREET NEWYORK,NY 10003		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
QUEEN SOFIA SPANISH INSTITUTE 684 PARK AVENUE NEWYORK,NY 10065		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
Total  3a				940,161


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 10036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
SAN FRANCISCO FREE CLINIC 4900 CALIFORNIA STREET SAN FRANCISCO,CA 94118		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
SCHECTER MANHATTAN 805 COLUMBUS AVENUE NEW YORK,NY 10025		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	180
SESAME WORKSHOP 1900 BROADWAY NEW YORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
SHARSHERET 1086 TEANECK ROAD SUITE 3A TEANECK,NJ 07666		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	6,800
SILK ROAD PROJECT 175 NORTH HARVARD STREET BOSTON,MA 02134		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
STONY BROOK UNIVERSITY N-507 SOCIAL AND BEHAVIORAL SCIENCES STONY BROOK,NY 11794		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
STORYCORPS 80 HANSON PLACE 2ND FLOOR BROOKLYN,NY 11217		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
SYNERGOS INSTITUTE 3 EAST 54TH STREET 14TH FLOOR NEW YORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
TEACHERS COLLEGE 525 WEST 120TH STREET BOX 163 NEW YORK,NY 10027		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	6,250
THE NEW SCHOOL 55 WEST 13TH STREET ROOM 929 NEW YORK,NY 10011		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,500
THE OPPORTUNITY NETWORK 55 EXCHANGE PLACE SUITE 503 NEW YORK,NY 10005		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
THIRTEEN WNET 825 EIGHTH AVENUE NEW YORK,NY 10019		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	250
UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
Total  3a				940,161

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNFUNA-USA 1800 MASSACHUSETTS AVE NW SUITE 400 WASHINGTON,DC 20036		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
UNION SETTLEMENT ASSOCIATION 237 EAST 104TH STREET NEWYORK,NY 10029		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
UNIVERSITY OF SYDNEYUSA FOUNDATION PO BOX 30 PRINCETON,NJ 08542		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
VISITING NURSE SERVICE OF NEW YORK 107 EAST 70TH STREET NEWYORK,NY 10021		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
VIVIAN BEAUMONT THEATER INC 150 WEST 65TH STREET NEWYORK,NY 10023		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY,MA 02481		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
WETA 3939 CAMPBELL AVENUE ARLINGTON,VA 22206		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	7,500
WNYC FOUNDATION 160 VARICK STREET NEWYORK,NY 10013		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,000
WOODLEY HOUSE 1408 NO CAPITOL STREET NW WASHINGTON,DC 20002		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
WOODROW WILSON CENTER C/O 111 QUINCY PLACE NE WASHINGTON,DC 20002		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
WOODROW WILSON HOUSE 2340 S STREET NW WASHINGTON,DC 20008		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
WORLD JEWISH CONGRESS AMERICAN SECTION 501 MADISON AVE SUITE 17 NEWYORK,NY 10022		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	2,500
WORLD SCIENCE FESTIVAL 475 RIVERSIDE DRIVE SUITE 950 NEWYORK,NY 10115		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
WYOMING PUBLIC RADIO DEPT 3984 - 1000 E UNIVERSITY AVE - KNIGHT HALL LARAMIE,WY 82071		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	500
YOUNG AUDIENCES 171 MADISON AVENUE SUITE 200 NEWYORK,NY 10016		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	5,000
Total  3a				940,161

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH FOR UNDERSTANDING FOUNDATION 242 WEST 36TH STREET 3RD FLOOR NEW YORK, NY 10018		EXEMPT ORGANIZATION	GENERAL CONTRIBUTION	1,000
Total  3a				940,161

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047 2013

Name of the organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 33¹/₃% 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 for 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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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>	BOTWINICK-WOLFENSOHN FDN 1350 AVENUE OF THE AMERICAS STE 290 NEW YORK, NY 10019 	\$ 231,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	EJ SAFRA PHILANTHROPIC FDN 1350 AVENUE OF THE AMERICAS STE 290 NEW YORK, NY 10019 	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>3</u>	JAMES WOLFENSOHN 1350 AVENUE OF THE AMERICAS STE 290 NEW YORK, NY 10019 	\$ 500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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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
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization WOLFENSOHN FAMILY FOUNDATION	Employer identification number 13-3781581
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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 See instructions) ▶ \$

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
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

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

TY 2013 Accounting Fees Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,320	0		4,320

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

TY 2013 Depreciation Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTERS	2002-06-07	1,119	1,119	200DB	5 0000000000000	0	0		
COMPUTERS	2002-06-08	2,257	2,257	200DB	5 0000000000000	0	0		
MONITORS	2002-06-17	1,199	1,199	200DB	5 0000000000000	0	0		
PRINTER	2002-10-17	2,762	2,762	200DB	5 0000000000000	0	0		
SOFTWARE	2002-06-20	380	380	SL	3 0000000000000	0	0		
COMPUTERS	2003-06-30	1,365	1,365	SL	5 0000000000000	0	0		
COMPUTER EQUIP	2004-03-11	1,355	1,355	SL	5 0000000000000	0	0		
COMPUTER EQUIP	2004-04-16	2,730	2,730	SL	5 0000000000000	0	0		
SOFTWARE	2012-02-16	4,703	1,306	SL	3 0000000000000	1,568	0		

TY 2013 General Explanation Attachment**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Identifier	Return Reference	Explanation
RECONCILIATION OF CONTRIBUTIONS PAID	FORM 990-PF, PART I, LINE 25(A)	TOTAL CONTRIBUTIONS PAID IN CURRENT YEAR 940,161 CURRENT YEAR PAYMENT OF PRIOR YEAR COMMITMENTS -467,500 FUTURE COMMITMENTS 20,000 _____PART I, LINE 25(A) TOTAL 492,661 =====

TY 2013 Investments - Other Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GREYCROFT PARTNERS LP	FMV	605,079	605,079
PTOLEMY III LP	FMV	592,809	592,809
NORTHERN HELLENIC HOLDINGS LLC	FMV	7,170	7,170
OPEN INVESTMENTS	FMV	209,163	209,163
Q-BLK PRIVATE CAPITAL 2002 LP	AT COST	434,801	434,801
SYNTA PHARMACEUTICALS CORP	AT COST	457,049	457,049

TY 2013 Land, Etc. Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTERS	1,119	1,119	0	
COMPUTERS	2,257	2,257	0	
MONITORS	1,199	1,199	0	
PRINTER	2,762	2,762	0	
SOFTWARE	380	380	0	
COMPUTERS	1,365	1,365	0	
COMPUTER EQUIP	1,355	1,355	0	
COMPUTER EQUIP	2,730	2,730	0	
SOFTWARE	4,703	2,874	1,829	

TY 2013 Other Assets Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PB HOLDINGS 1,LP	234,137		
Q-BLK PRIVATE CAPITAL 2002 LP	518,611		
SYNTA PHARMACEUTICALS CORP	786,751		

TY 2013 Other Decreases Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	223,397
BOOK TO TAX DIFFERENCE IN DEPRECIATION	17

TY 2013 Other Expenses Schedule**Name:** WOLFENSOHN FAMILY FOUNDATION**EIN:** 13-3781581

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTION	5,208	0		5,208
OFFICE EXPENSE	142	0		142
PB HOLDINGS 1 LP K-1 PASS-THRU	56,223	56,223		0
SCP SHARE EXCHANGE CO K-1 PASS-THRU	1,434	1,434		0
GREYCROFT K-1 PASS-THRU	13,094	13,094		0
BANK FEES	46	0		46
INSURANCE	338,680	0		338,680
MEALS AND ENTERTAINMENT	47	0		47
MISC	144	0		144

TY 2013 Other Liabilities Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO JACKSON HOLE MGT,CO,INC	1,662,073	1,780,649
PLEDGED FUTURE CONTRIBUTIONS	482,500	35,000

TY 2013 Other Professional Fees Schedule

Name: WOLFENSOHN FAMILY FOUNDATION

EIN: 13-3781581

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEE - JACKSON HOLE	118,224	44,296		73,928