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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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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

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 PAUL & DAISY SOROS FOUNDATION DAISY SOROS		A Employer identification number 13-7057096	
Number and street (or P O box number if mail is not delivered to street address) 1102 OENOKE RIDGE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW CANAAN, CT 06840		B Telephone number (see instructions) (212) 320-5515	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending, check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 63,543,119		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
J Accounting method ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
☐ Cash ☒ Accrual			

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)	12,162,106			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	46,969	46,969	46,969	
	4 Dividends and interest from securities.	343	343	343	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	16,831,184			
	b Gross sales price for all assets on line 6a 59,122,761				
	7 Capital gain net income (from Part IV, line 2)		16,831,184		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	29,040,602	16,878,496	47,312	
	13 Compensation of officers, directors, trustees, etc	267,406	0	0	267,406
	14 Other employee salaries and wages	2,100	0	0	2,100
	15 Pension plans, employee benefits	63,825	0	0	63,825
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	16,713	0	0	16,713
	c Other professional fees (attach schedule)	26,072	0	0	26,072
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,000	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	332,564	0	0	332,564
	22 Printing and publications	75,196	0	0	75,196
	23 Other expenses (attach schedule)	549,609	0	0	549,609
	24 Total operating and administrative expenses. Add lines 13 through 23	1,338,485	0	0	1,333,485
	25 Contributions, gifts, grants paid	4,345,960			4,345,960
	26 Total expenses and disbursements. Add lines 24 and 25	5,684,445	0	0	5,679,445
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	23,356,157			
	b Net investment income (if negative, enter -0-)		16,878,496		
	c Adjusted net income (if negative, enter -0-)			47,312	

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	2,681,100	10,619,436	10,619,436
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 501,000 Less allowance for doubtful accounts ▶ _____ 0	500,000	501,000	501,000
	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)	37,298,720	46,910,592	51,074,029
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	0	1,348,654	1,348,654
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	40,479,820	59,379,682	63,543,119
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	40,479,820	59,379,682	
	30	Total net assets or fund balances (see page 17 of the instructions)	40,479,820	59,379,682	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	40,479,820	59,379,682	

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	40,479,820
2	Enter amount from Part I, line 27a	2	23,356,157
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	63,835,977
5	Decreases not included in line 2 (itemize) ▶ _____	5	4,456,295
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	59,379,682

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	SALE OF GOLD SHARES	P		
b	SALE OF QUANTUM SHARES	P		
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 12,568,615		8,330,768	4,237,847
b 46,554,146		33,960,809	12,593,337
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			4,237,847
b			12,593,337
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	16,831,184
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	0

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	4,168,190	51,384,731	0 081117
2011	3,309,191	43,560,974	0 075967
2010	3,871,023	54,770,517	0 070677
2009	2,801,869	51,146,415	0 054781
2008	3,059,834	32,137,956	0 095209

2	Total of line 1, column (d).	2	0 377751
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 075550
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	57,069,597
5	Multiply line 4 by line 3.	5	4,311,608
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	168,785
7	Add lines 5 and 6.	7	4,480,393
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	5,679,445

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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	168,785
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	168,785
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	168,785
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	5,000
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	170,000
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	175,000
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	3,637
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	2,578
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ☒ 2,578 Refunded ☒	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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)?	1b		No
	<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>			
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 ☒ \$ 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? <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		No
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): ☒ 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	Yes	
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i> 	10	Yes	

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 ▶PDSOROS ORG				
14	The books are in care of ▶DAISY SOROS Telephone no ▶(212) 320-5516			
Located at ▶1102 OENOKE RIDGE NEW CANAAN CT ZIP +4 ▶06840				
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? ☐ 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 page 20 of the 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		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?. ☐ Yes ☒ No			
If "Yes," list the years ▶ 20____, 20____, 20____, 20____				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☒ No			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 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))?

☐ 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)? (see instructions).

☐ 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)?

5b

No

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

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ 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

No

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

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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
DAISY SOROS	TRUSTEE	0	0	0
1102 OENOKERIDGE NEW CANAAN, CT 06840	20 00			
STANLEY HEGINBOTHAM	DIRECTOR	78,846	0	0
2521 PALISADE AVE 9B BRONX, NY 10463	40 00			
YULIAN RAMOS	DEPUTY DIRECTOR	74,250	0	0
2300 FIFTH AVENUE 9A NEW YORK, NY 10037	40 00			
CRAIG HARWOOD	DIRECTOR	52,025	0	0
99 EAST 4TH ST NEW YORK, NY 10003	40 00			

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

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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
NONE		
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 FELLOWSHIPS FOR NEW AMERICANS	2,040,960
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	48,191,273
b	Average of monthly cash balances.	1b	9,747,404
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	57,938,677
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	57,938,677
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	869,080
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	57,069,597
6	Minimum investment return. Enter 5% of line 5.	6	2,853,480

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	
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	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	

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	5,679,445
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	5,679,445
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	168,785
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,510,660

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				
2				
a				
b				
3				
a				
b				
c				
d				
e				
f				
4				
a				
b				
c				
d				
e				
5				
6				
a				
b				
c				
d				
e				
f				
7				
8				
9				
10				
a				
b				
c				
d				
e				

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		
47,312	0	0	0		47,312
40,215	0	0	0		40,215
5,679,445	4,168,190	3,309,191	3,871,023		17,027,849
0	0	0	0		0
5,679,445	4,168,190	3,309,191	3,871,023		17,027,849

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 TableSee Additional Data Table				
Total			3a	4,345,960
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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				
AADEL CHAUDHURI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	15,212
AHMED MOOR 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
ALEXANDER BERMAN 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
ALICE ZHANG 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	28,702
AMAR BAKSHI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	35,000
AMRAPALI MAITRA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	19,167
BESS HANISH 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
BOROKA BO 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	31,644
CARLOS TORRES 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
CESAR FRANCIA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
CESAR LOPEZ ANGEL 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	19,167
CHRISTINE LAMPREA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	15,300
CYNTHIA XINYUAN HE 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	12,500
DA EUN IM 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
DANIEL DUZDEVICH 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	39,885
Total  3a				4,345,960

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>				
DARYA NACHINKINA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
DAVID MOU 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	17,500
DAVID RESHEF 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
DAYAN LI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
DEEPA GALAIYA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	651
DEISY DEL REAL 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	16,689
DEKOW SAGAR 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	19,743
DENNIS TSENG 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
DIANA RASHID 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
EDUARDO HARITON 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
ELINATHAN OHIOMOBA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
ESTHER TETRUASHVILY 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	44,116
ETIENNE MASHULI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,200
EVA BITRAN 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	37,528
EVA LUO 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
Total  3a				4,345,960

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				
GIOVANIA TIARACHRISTIE 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	21,784
HATTIE CHUNG 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
HENRY W LEUNG 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	8,865
HOMAIRA HOSSEINI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
INDRA NARAYAN SEN 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	20,000
IOANA TCHOUKLEVA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
JAMES Z HUI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	20,494
JASMEET AHUJA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	12,500
JASON BAE 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
JOHNNY LIN 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,001
JUN JASON KIM 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
KARINA GONZALES-HERRERA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	29,885
KUONG LY 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
LAN LI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
LEDA DEROSA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	42,562
Total ▶ 3a				4,345,960

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>				
LESLIE-BERNARD JOSEPH 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	19,167
LILIAN MEHREL 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
LILLA HEINRICH-SZASZ 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	12,500
MARIAM FOFANA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	12,500
MARIO GIRON-ABREGO 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	35,000
MARISOL LEON 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
MATTY LICHTENSTEIN 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	15,716
MELIS ANAHTAR 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	21,894
MICHAEL SLAMA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
NISHANT BATSHA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
OMAR ABUDAYYEH 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
PARWIZ ABRAHIMI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
PABLO BARRERA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	44,116
PIOTR BRZEZINSKI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	35,000
RINA THOMAS 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	45,000
Total ▶ 3a				4,345,960

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				
RYAAN AHMED 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	20,813
SAMIR MAYEKAR 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	25,834
SAMSIYA ONA 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	12,500
SANGU JULIUS DELLE 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
SEJAL HATHI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	19,167
SENAN EBRAHIM 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
SHUAI XU 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	12,500
STEPHEN NARAIN 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	19,961
STEVEN TAGLE 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	18,822
TAREK GHANI 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	18,932
VALENTIN BOLOTNYY 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
VICTOR ROY 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	16,982
VIVEK VISWANATHAN 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	30,000
WENNIE TABIB 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
WILFREDO MATIAS 888 SEVENTH AVE 32ND FL NEW YORK,NY 101060001	N/A	NONE	FELLOWSHIP	22,500
Total  3a				4,345,960

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>				
XIAO PENG 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	FELLOWSHIP	19,000
YIN LI 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	FELLOWSHIP	19,165
YOONHEE HA 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	FELLOWSHIP	22,500
YUN ROSE LI 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	FELLOWSHIP	42,796
ZAHIR DOSSA 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	FELLOWSHIP	2,500
SONOSET TRUST 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	20,000
FIDELITY DONOR ADVISED FUND 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	1,500,000
INTERNAITONAL HOUSE 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	25,000
LINCOLN CENTER 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	100,000
METROPOLITAN OPERA 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	300,000
NEW YORK PHILHARMONIC 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	100,000
METROPOLITAN MUSEUM OF ART 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	200,000
WEILL CORNELL MEDICAL CENTER 888 SEVENTH AVE 32ND FL NEW YORK, NY 101060001	N/A	NONE	GENERAL	60,000
Total  3a				4,345,960

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

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 www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization PAUL & DAISY SOROS FOUNDATION DAISY SOROS	Employer identification number 13-7057096
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 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).

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	GOLD - CONTRIBUTED TO THE FOUNDATION BY THE DAISY TRUST ON 5/16/2013 AND 5/20/2013	\$ 7,236,570	2013-05-16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	GOLD - CONTRIBUTED TO THE FOUNDATION BY THE PAUL TRUST ON 5/20/2013	\$ 2,575,536	2013-05-20
(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 PAUL & DAISY SOROS FOUNDATION DAISY SOROS	Employer identification number 13-7057096
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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 <i>exclusively</i> 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
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(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	
(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	
(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	
(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	

TY 2013 Accounting Fees Schedule

Name: PAUL & DAISY SOROS FOUNDATION DAISY SOROS

EIN: 13-7057096

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
	16,713	0	0	16,713

TY 2013 Investments - Other Schedule**Name:** PAUL & DAISY SOROS FOUNDATION DAISY SOROS**EIN:** 13-7057096

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
QUANTUM ENDOWMENT FUND	AT COST	46,554,146	50,717,583
GOLD	AT COST	0	0
MARSHALL WACE CORE FUND	AT COST	356,446	356,446

TY 2013 Other Assets Schedule

Name: PAUL & DAISY SOROS FOUNDATION DAISY SOROS

EIN: 13-7057096

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
US GOVERNMENT DEBT	0	1,348,654	1,348,654

TY 2013 Other Decreases Schedule

Name: PAUL & DAISY SOROS FOUNDATION DAISY SOROS

EIN: 13-7057096

Description	Amount
BOOK VERSUS TAX ADJUSTMENT	4,456,295

TY 2013 Other Expenses Schedule**Name:** PAUL & DAISY SOROS FOUNDATION DAISY SOROS**EIN:** 13-7057096

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	228,540	0	0	228,540
NYS 2012 FILING FEE	750	0	0	750
MISCELLANEOUS	320,319	0	0	320,319

TY 2013 Other Professional Fees Schedule

Name: PAUL & DAISY SOROS FOUNDATION DAISY SOROS

EIN: 13-7057096

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	26,072	0	0	26,072

TY 2013 Substantial Contributors Schedule**Name:** PAUL & DAISY SOROS FOUNDATION DAISY SOROS**EIN:** 13-7057096

Name	Address
PAUL SOROS 1998 CLT	1102 OENOKE RIDGE NEW CANAAN, CT 06840
PAUL SOROS FAMILY TRUST	1102 OENOKE RIDGE NEW CANAAN, CT 06840
DAISY SOROS FAMILY TRUST	1102 OENOKE RIDGE NEW CANAAN, CT 06840

TY 2013 Taxes Schedule

Name: PAUL & DAISY SOROS FOUNDATION DAISY SOROS

EIN: 13-7057096

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX	5,000	0	0	0