Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

▶ 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
The Jackman Family Foundation

% c/o Foundation Source

Number and street (or P O box number if mail is not delivered to street address)
Foundation Source 501 Silverside Rd
Suite 123

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Wilmington, DE 198091377

A Employer identification number
20-4702478

B Telephone number (see instructions)
(800) 839-1754

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

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

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 3,951,396

J Accounting method ☑ Cash ☐ Accrual
☐ 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)	500,000			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	1,208	1,208		
	4	Dividends and interest from securities	47,265	47,265		
	5a	Gross rents				
	b	Net rental income or (loss) ______				
	6a	Net gain or (loss) from sale of assets not on line 10	149,521			
	b	Gross sales price for all assets on line 6a 689,374				
	7	Capital gain net income (from Part IV, line 2)		149,521		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	697,994	197,994		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	21,406	21,406		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	4,387	1,794		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	20,713	402		20,311
	24	**Total operating and administrative expenses.** Add lines 13 through 23	46,506	23,602		20,311
	25	Contributions, gifts, grants paid	186,481			186,481
	26	**Total expenses and disbursements.** Add lines 24 and 25	232,987	23,602		206,792
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	465,007			
	b	**Net investment income** (if negative, enter -0-)		174,392		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,352,249	1,648,300	1,648,300
	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)	1,617,188	1,786,144	2,303,096
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,969,437	3,434,444	3,951,396
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 ▶)			
	23	**Total liabilities** (add lines 17 through 22)		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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,969,437	3,434,444	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	2,969,437	3,434,444	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,969,437	3,434,444	

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	2,969,437
2	Enter amount from Part I, line 27a	2	465,007
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	3,434,444
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,434,444

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	Publicly-traded Securities			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	689,374		539,853	149,521
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				149,521
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	149,521
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	196,594	2,778,185	0 070763
2011	138,295	1,922,020	0 071953
2010	193,124	1,798,115	0 107404
2009	256,872	1,735,745	0 147989
2008	94,765	2,176,670	0 043537

2	**Total** of line 1, column (d).	2	0 441646
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 088329
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	3,689,290
5	Multiply line 4 by line 3.	5	325,871
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,744
7	Add lines 5 and 6.	7	327,615
8	Enter qualifying distributions from Part XII, line 4.	8	206,792

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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	3,488
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	3,488
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	3,488
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 1,500		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 1,988		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	3,488
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ 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	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		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
	*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.*			
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 ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		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? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶DE			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	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)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶			
14	The books are in care of ▶co Foundation Source Telephone no ▶(800) 839-1754			
	Located at ▶501 Silverside Road Suite 123 Wilmington DE ZIP+4 ▶198091377			
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		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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? *(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))? ☐ 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
Deborra-Lee Furness Foundation Source 501 Silverside Rd Wilmington, DE 198091377	VP / Dir 1 0	0		
Hugh Jackman Foundation Source 501 Silverside Rd Wilmington, DE 198091377	Pres / Dir / Sec 1 0	0		

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over $50,000 ▶

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

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 . . . . ▶	

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	2,104,581
b	Average of monthly cash balances	1b	1,640,891
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	3,745,472
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,745,472
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	56,182
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,689,290
6	**Minimum investment return.** Enter 5% of line 5	6	184,465

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	184,465
2a	Tax on investment income for 2013 from Part VI, line 5	2a	3,488		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	3,488
3	Distributable amount before adjustments Subtract line 2c from line 1			3	180,977
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	180,977
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	180,977

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	206,792
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	206,792
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	206,792

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				180,977
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 2011 , 2010 , 2009				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009. 65,336				
c From 2010. 104,216				
d From 2011. 42,734				
e From 2012. 59,109				
f **Total** of lines 3a through e.	271,395			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 206,792				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				180,977
e Remaining amount distributed out of corpus	25,815			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	297,210			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount —see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions				
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)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	297,210			
10 Analysis of line 9				
a Excess from 2009. . . . 65,336				
b Excess from 2010. . . . 104,216				
c Excess from 2011. . . . 42,734				
d Excess from 2012. . . . 59,109				
e Excess from 2013. . . . 25,815				

Part XIV Private 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)

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

Part XV Supplementary Information (Complete this part only if the 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))

See Additional Data Table

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

NONE

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . ▶ **3a**				186,481
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,208	
4 Dividends and interest from securities			14	47,265	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	149,521	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				197,994	

13 Total. Add line 12, columns (b), (d), and (e) **13** 197,994

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

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

			Yes	No
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

b 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

******	2014-08-01	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
Jeffrey D Haskell				
Firm's name	Foundation Source		Firm's EIN	
Firm's address	One Hollow Ln Ste 212 Lake Success, NY 11042		Phone no (800) 839-1754	

Form 990PF Part XV Line 1a - 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).

DEBORRA-LEE FURNESS
HUGH JACKMAN

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ACADEMY OF TELEVISION ARTS & SCIENCES FOUNDATION 5220 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91601	N/A	PC	General & Unrestricted	1,000
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DR LOS ANGELES, CA 90005	N/A	PC	General & Unrestricted	500
BABY BUGGY INC 520 8TH AVE 8TH FL NEW YORK, NY 10018	N/A	PC	General & Unrestricted	1,000
BROADWAY HOUSING COMMUNITIES INC 583 RIVERSIDE DR NEW YORK, NY 10031	N/A	PC	2013 Thanksgiving Feast Fund	1,000
CAMBODIAN CHILDREN'S FUND 2461 SANTA MONICA BLVD STE 83 SANTA MONICA, CA 90404	N/A	PC	monthly sponsorship of RATANA Program	1,200
CENTRAL PARK CONSERVANCY INC 14 E 60TH ST FL 8 NEW YORK, NY 10022	N/A	PC	Conservators Program	1,000
CHABADS CHILDREN OF CHERNOBYL 675 3RD AVE STE 3210-24 NEW YORK, NY 10017	N/A	PC	General & Unrestricted	1,000
CHILDRENS HEALTHCARE OF ATLANTA INC PARK N 1577 NE EXPY STE A ATLANTA, GA 30329	N/A	PC	General & Unrestricted	10,000
COLUMBIA UNIVERSITY 622 W 113TH ST MC4523 NEW YORK, NY 10025	N/A	PC	Bone Marrow and Blood Diseases Fund	10,000
DAVID LYNCH FOUNDATION FOR CONSCIOUSNESS-BASED EDU 1000 N 4TH ST FAIRFIELD, IA 52557	N/A	SO III FI	General & Unrestricted	5,000
DETROIT RESCUE MISSION MINISTRIES GENESIS HOUSE I PO BOX 312087 DETROIT, MI 48231	N/A	PC	S A Y Detroit Radiothon Program	5,000
EDITH COWAN UNIVERSITY OFFICE OF ADVANCEMENT 270 JOONDALUP DR JOONDALUP WA 6027 AS	N/A	Other	Expenditure Responsibility Grant	15,521
EVERY MOTHER COUNTS 805 15TH ST NW STE 700 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	1,000
GABRIELLES ANGEL FOUNDATION FOR CANCER RESEARCH IN 14 PENN PLZ STE 1704 NEW YORK, NY 10122	N/A	PC	Charitable Event	10,000
GEFFEN PLAYHOUSE INC 10886 LE CONTE AVE LOS ANGELES, CA 90024	N/A	PC	General & Unrestricted	5,000
Total . . . . ▶ **3a**				186,481

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
GRACIE MANSION CONSERVANCY 88TH ST AT E END AVE NEW YORK, NY 10128	N/A	PC	General & Unrestricted	2,500
HETRICK-MARTIN INSTITUTE INC 2 ASTOR PL FL 3 NEW YORK, NY 10003	N/A	PC	General & Unrestricted	60
HIGH PEAKS HOSPICE AND PALLIATIVE CARE INC PO BOX 840 SARANAC LAKE, NY 12983	N/A	PC	General & Unrestricted	200
JOYFUL HEART FOUNDATION 32 W 22ND ST FL 4 NEW YORK, NY 10010	N/A	PC	General & Unrestricted	10,000
LUPUS LA 8721 SUNSET BLVD STE 208 LOS ANGELES, CA 90069	N/A	PC	General & Unrestricted	2,000
MELANOMA RESEARCH FOUNDATION 1411 K ST NW STE 800 WASHINGTON, DC 20005	N/A	PC	Charitable Event	1,000
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DR STE 220 WOODLAND HILLS, CA 91364	N/A	PC	General & Unrestricted	10,000
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH ST NW STE 700 WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	500
NEW YORK AND PRESBYTERIAN HOSPITAL 525 E 68TH ST BOX 123 NEW YORK, NY 10065	N/A	PC	Youth Anxiety Center	15,000
NEW YORK CITY POLICE FOUNDATION INC 555 5TH AVE 15TH FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	1,000
NEW YORKERS FOR CHILDREN INC 450 7TH AVE STE 403 NEW YORK, NY 10123	N/A	PC	Sponsor a student in foster care to participate in NYFC Guardian Scholars Program	10,000
OPERATION OF HOPE WORLDWIDE 20911 AVENIDA AMAPOLA LAKE FOREST, CA 92630	N/A	PC	General & Unrestricted	2,000
RAINCATCHER INC 28990 PCH STE 109 MALIBU, CA 90265	N/A	PC	General & Unrestricted	10,000
RUBIN MUSEUM OF ART 150 W 17TH ST NEW YORK, NY 10011	N/A	PC	General & Unrestricted	2,000
RUBIN MUSEUM OF ART 150 W 17TH ST NEW YORK, NY 10011	N/A	PC	Annual Fund	1,000
Total . . . . ▶ 3a				186,481

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SCHOOL OF PRACTICAL PHILOSOPHY 12 E 79TH ST NEW YORK, NY 10075	N/A	PC	General & Unrestricted	10,000
SCHWAB CHARITABLE FUND 211 MAIN ST SAN FRANCISCO, CA 94105	N/A	PC	Futuro De Los Ninos Foundation	1,000
SHOE4AFRICA INC 1202 LEXINGTON AVE STE 128 NEW YORK, NY 10028	N/A	PC	General & Unrestricted	1,000
SOLVING KIDS CANCER INC 1 E 53RD ST FL 5 NEW YORK, NY 10022	N/A	PC	Charitable Event	1,000
SUMMIT SCHOOL 339 N BROADWAY UPPER NYACK, NY 10960	N/A	PC	General & Unrestricted	10,000
THE CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 90013	N/A	PC	General & Unrestricted	1,000
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST 13TH FL NEW YORK, NY 10005	N/A	PC	General & Unrestricted	1,000
VILLAGE ACADEMIES INC 35 W 124TH ST NEW YORK, NY 10027	N/A	PC	General & Unrestricted	5,000
WE ADVANCE INC 2712 GRANVIA PL THOUSAND OAKS, CA 91360	N/A	PC	General & Unrestricted	2,500
WOMEN IN THE WORLD FOUNDATION INC 555 W 18TH ST 2ND FL NEW YORK, NY 10011	N/A	PC	General & Unrestricted	1,000
WOMENS GUILD CEDARS SINAI MEDICAL CENTER 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048	N/A	PC	Charitable Event	2,500
WORLDWIDE ORPHANS FOUNDATION 515 VALLEY ST MAPLEWOOD, NJ 07040	N/A	PC	General & Unrestricted	15,000
Total . . . . ▶ 3a				186,481

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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	Employer identification number
The Jackman Family Foundation	20-4702478

Organization type (check one)

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

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or 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
The Jackman Family Foundation

Employer identification number
20-4702478

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Jackman Hugh 9100 Wilshire Blvd 1000 West Beverly Hills, CA 90212	$ 500,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	**Employer identification number**
The Jackman Family Foundation	20-4702478

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
The Jackman Family Foundation

Employer identification number
20-4702478

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

(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

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

TY 2013 Depreciation Schedule

Name: The Jackman Family Foundation

EIN: 20-4702478

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

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

TY 2013 Expenditure Responsibility Statement

Name: The Jackman Family Foundation

EIN: 20-4702478

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WORLD VISION AUSTRALIA	1 Vision Drive Burwood East Victoria 3151 AS	2012-08-23	59,432	To support Seeds of Hope Project	59,432	NO	4/30/13		None necessary
EDITH COWAN UNIV OFFICE OF ADVANCEMENT	270 JOONDALUP DRIVE JOONDALUP WA 6027 AS	2013-03-28	15,521	To support WAAPA's visiting artist program		NO	Report Expected in 2014		None necessary

TY 2013 Investments Corporate Stock Schedule

Name: The Jackman Family Foundation

EIN: 20-4702478

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACCENTURE PLC	5,201	6,495
ACE LTD	11,462	14,701
ADIDAS AG	7,030	12,204
ADVENT SOFTWARE, INC.	2,376	3,914
AIA GROUP LTD ADR	9,742	12,715
ALBEMARLE CP	6,621	8,051
ALEXANDER AND BALDWIN HOLDINGS	3,009	5,133
ALEXION PHARMACEUTICALS, INC.	14,352	20,198
ALLIANT TECH SYS INC	3,534	4,502
AMADEUS IT HLDS SA	4,473	5,814
AMERICAN EAGLES OUTFITTERS INC	1,517	2,131
ANHEUSER BUSCH COS INC	7,690	8,091
ARM HOLDINGS PLC	641	5,473
ASML HOLDING NV NY REG SHS	6,052	7,777
ASSA ABLOY UNSP/ADR	4,444	8,702
ATWOOD OCEANICS INC.	4,735	6,727
BAIDU.COM - ADR	4,958	7,649
BANCO BILBAO ARG SA	5,725	6,406
BANCO ITAU HOLDING FINANCIERA	6,430	4,817
BAXTER INTERNATIONAL INC.	15,292	18,292
BIOGEN IDEC INC	16,908	18,172
BLACKROCK INC	17,216	20,254
BOEING CO	9,106	11,192
BURBERRY GROUP PLC	7,329	8,543
CABELA'S INC	3,012	9,132
CANADIAN NATL RAILWAY CO	5,372	10,720
CAPITAL ONE FINANCIAL CORP	10,663	17,084
CARNIVAL CORP	7,206	8,114
CELGENE CORP	12,637	40,215
CHINA MOBILE HGK LTD	7,843	7,582

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CISCO SYSTEMS INC	8,489	10,677
CITIGROUP INC	15,191	21,782
COCA-COLA CO	8,895	9,130
COGNIZANT TECHNOLOGY SOLUTIONS	14,943	17,873
COLUMBIA SPORTSWEAR CO.	2,321	3,623
COMPASS GROUP PLC ADR	6,810	9,097
CORR CP OF AM	4,347	6,286
COVIDIEN LTD	6,198	10,011
CVS CAREMARK CORP.	8,351	10,879
DASSAULT SYS SA SPN ADR	2,979	5,718
DECKERS OUTDOOR CORPORATION	5,157	6,841
DEUTSCHE BANK AG	6,712	7,140
DISCOVERY COMMUNICATIONS CL A	10,015	19,531
DOLLAR GENERAL CORP	12,100	19,242
EATON VANCE CORP COM	4,616	8,686
EBAY INC.	16,226	20,412
ECOLAB INC	7,097	11,365
EMBRAER EMPRESA BR	5,030	6,597
ENCANA CORP	7,721	6,769
ESTEE LAUDER COMPANIES INC	12,898	15,968
EUROPEAN ARNUTC D&S ADR	17,625	22,764
EXELON CORPORATION	14,096	11,011
EXPERIAN GROUP LTD S/ADR	5,312	5,455
EXXON MOBIL CORP	21,053	26,818
FANUC LIMITED UNSPONSORED	4,908	10,441
FIRST INDUSTRIAL REALTY TRUST	3,380	5,689
FORD MOTOR COMPANY	12,015	12,745
FRESENIUS MED CAR AG	5,539	9,749
GENERAL ELECTRIC CO	21,971	30,917
GOLDMAN SACHS CORE FIXED INCOM	429,879	458,719

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GOLDMAN SACHS HIGH YIELD FUND	111,329	104,353
GOOGLE INC CL A	11,700	23,535
HALLIBURTON COMPANY	10,822	14,159
HENNES & MAURITZ AB	5,092	8,922
HONEYWELL INTERNATIONAL INC.	6,266	12,426
HONG KONG EX&CL UNSP/ADR	2,775	5,608
HSBC HOLDINGS PLC	6,558	7,828
INDUSTRIAL & COM UNSP/ADR	5,383	5,038
ING GROUP N V SPONSORED ADR	8,827	11,558
INTESA SANPAOLO S.P.A	6,128	6,593
INTUITIVE SURGICAL, INC.	14,544	14,211
INVESCO PLC	13,532	14,232
JOHNSON & JOHNSON	6,868	8,701
JOHNSON CONTROLS INC.	7,518	14,210
JP MORGAN CHASE & CO	12,873	19,064
JULIUS BAER GROUP LTD	5,082	5,105
KAMAN CORPORATION	2,155	2,702
KINGFISHER PLC	9,151	13,790
KOMATSU LTD.	4,992	5,227
KONE OYJ ADR B SHS	4,902	5,108
KUBOTA CP	6,894	7,691
LAS VEGAS SANDS CORP	16,289	29,024
LULULEMON ATHLETICA INC	8,768	7,674
LVMH MOET HENN UNSP	6,532	14,311
MARATHON OIL CORP COM	10,519	11,931
MARTIN MARIETTA MATLS INC.	1,720	2,598
MASTERCARD INC	14,310	18,380
MATSON INC	3,036	3,420
MBIA INC.	2,508	4,382
MERCADOLIBRE, INC.	3,560	5,282

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICHELIN CIE GEN UNSP/ADR	6,369	8,818
MICREL, INCORPORATED	1,739	1,767
MITSUBISHI TOKYO FIN	9,291	10,267
MONSANTO CO	25,241	38,462
MONSTER BEVERAGE CORP	13,088	14,638
MONTPELIER RE HLDGS	1,991	3,638
MRC GLOBAL INC	6,285	6,355
NESTLE S.A.	6,333	11,186
NETAPP, INC.	7,457	7,693
NEW MARKET CORP	4,619	10,693
NOKIA	2,588	2,595
NOVARTIS AG ADR	12,034	18,246
NOVO NORDISK A S	4,411	14,966
OLD DOMINION FREIGHT LINES	4,110	10,869
OLIN CP	6,803	7,126
ORACLE CORP	13,440	14,615
PACIFIC RUBIALES ENERGY	8,193	7,008
PEARSON PLC	6,179	7,347
PFIZER INC.	18,696	31,580
PNC FINANCIAL GROUP INC.	20,516	22,964
PRAXAIR INC.	7,876	8,972
PRECISION CASTPARTS	10,043	13,465
PRICELINE.COM INCORPORATED	19,293	20,923
PRICESMART, INC.	4,334	9,128
PT BK MANDIR PRS UNSP/ADR	2,496	1,828
PUBLICIS GROUPE S.A	9,779	16,952
RECKITT BENCKISER GROUP	6,304	10,796
REGENERON PHARMACEUTICALS, INC	11,903	11,835
RITCHIE BROS AUCTIONEERS	1,873	2,155
ROCHE HOLDING LTD ADR	9,381	10,741

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SABMILLER PLC S/ADR	5,270	8,256
SAP AKTIENGESELL ADS	3,440	6,100
SCHLUMBERGER LTD	7,138	11,714
SERVICE CP INTL	3,608	7,361
SINA CORPORATION	2,439	3,454
SOUTHERN COPPER CORP	4,160	3,560
SOUTHWESTERN ENERGY	7,691	8,535
STURM RUGER AND CO	2,965	5,336
SUMITOMO MITSUI TR HOLDINGS SP	8,314	8,559
SWATCH GROUP AG	15,102	18,293
SYMANTEC CORP	6,780	7,027
SYNGENTA AG ADS	7,330	7,754
TAIWAN SEMICONDUCTOR MFG CO LT	8,018	7,656
TATA MOTORS LTD ADS	4,152	5,205
TEJON RANCH CO	2,995	3,860
TEMPUR PEDIC INTERNATIONAL INC	5,094	6,259
TENCENT HOLDINGS LIMITED	13,983	37,042
TENET HEALTHCARE CORP	3,219	7,245
TEXAS INSTRUMENTS INC.	10,276	15,895
THE MOSAIC CO	7,331	5,861
TIME WARNER INC.	26,849	42,459
TJX COMPANIES INC	7,484	11,216
TOYOTA MTR CORP	9,098	12,558
TREDEGAR CORP	2,540	4,322
UNITEDHEALTH GROUP INC.	9,253	13,178
VALUECLICK INC	1,812	2,968
VIACOM INC. CL B	8,620	16,507
VISA INC	7,768	20,487
VODAFONE GROUP PLC	15,534	23,036
WHITE MTN INS LTD	2,800	4,222

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WORLD FUEL SVCS CP	2,270	2,503
WST TEJON RANCH CO. EXP 08/31/		82
WYNN RESORTS LIMITED COMMON	14,667	20,004
YANDEX N V	5,489	9,105
YUM BRANDS INC	24,907	28,051

TY 2013 Investments - Land Schedule

Name: The Jackman Family Foundation

EIN: 20-4702478

TY 2013 Land, Etc. Schedule

Name: The Jackman Family Foundation

EIN: 20-4702478

TY 2013 Other Expenses Schedule

Name: The Jackman Family Foundation

EIN: 20-4702478

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	20,286			20,286
Bank Charges	402	402		
State or Local Filing Fees	25			25

TY 2013 Other Professional Fees Schedule

Name: The Jackman Family Foundation

EIN: 20-4702478

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	21,406	21,406		

TY 2013 Taxes Schedule

Name: The Jackman Family Foundation

EIN: 20-4702478

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2013	1,500			
990-PF Extension for 2012	1,093			
Foreign Tax Paid	1,794	1,794		