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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 SIDNEY KOHL FAMILY FOUNDATION		A Employer identification number 65-6429919	
Number and street (or P O box number if mail is not delivered to street address) 340 ROYAL POINCIANA WAY NO 305		B Telephone number (see instructions) (561) 833-4211	
City or town, state or province, country, and ZIP or foreign postal code PALM BEACH, FL 33480		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 46,931,829		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
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)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	786,263	786,263		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	255,605			
	b Gross sales price for all assets on line 6a 3,317,821				
	7 Capital gain net income (from Part IV, line 2) . . .		255,605		
	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)				
Operating and Administrative Expenses	11 Other income (attach schedule)	9,027	8,968		
	12 Total. Add lines 1 through 11	1,050,895	1,050,836		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,214	0		9,214
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	868,792	13,471		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	129,845	129,813		0
	24 Total operating and administrative expenses. Add lines 13 through 23	1,007,851	143,284		9,214
	25 Contributions, gifts, grants paid	1,565,007			1,565,007
	26 Total expenses and disbursements. Add lines 24 and 25	2,572,858	143,284		1,574,221
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,521,963			
	b Net investment income (if negative, enter -0-)		907,552		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	26,463,577	312,043	312,043
	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)	13,992,018	25,615,623	27,830,429
	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)	4,165,188	17,268,554	18,789,357
	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)	44,620,783	43,196,220	46,931,829
Liabilities	17	Accounts payable and accrued expenses	5,100	102,500	
	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)	5,100	102,500	
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	44,615,683	43,093,720	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	Total net assets or fund balances (see page 17 of the instructions)	44,615,683	43,093,720	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	44,620,783	43,196,220	

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	44,615,683
2	Enter amount from Part I, line 27a	2	-1,521,963
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	43,093,720
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	43,093,720

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	FROM K-1 PASS THRU - LT	P	2012-01-01	2013-07-01
b	FROM K-1 PASS THRU - ST	P	2012-12-31	2013-07-01
c	CHARLES SCHWAB		2012-12-18	2013-01-02
d	WELLS FARGO ADVISORS		2013-12-18	2013-01-02
e	DELPHI FIN LITIGATION CLAIM	P		

(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 162,524			162,524
b		65,635	-65,635
c 1,082,923		988,120	94,803
d 2,065,950		2,008,461	57,489
e 6,424			6,424

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			162,524
b			-65,635
c			94,803
d			57,489
e			6,424

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	255,605
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	360,593	23,123,355	0 015594
2011	650,524	2,222,675	0 292676
2010	719,457	2,634,620	0 273078
2009	622,222	3,233,383	0 192437
2008	753,559	5,209,762	0 144644

2 Total of line 1, column (d).	2	0 918429
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 183686
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	44,451,321
5 Multiply line 4 by line 3.	5	8,165,085
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	9,076
7 Add lines 5 and 6.	7	8,174,161
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	1,574,221

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		1	18,151
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			
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	18,151
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	18,151
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	20,000	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	20,000
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	408
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	1,441
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 1,441 Refunded ☐		11	0

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
	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	
<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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☐ FL _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of SIDNEY A KOHL Telephone no (561) 833-4211 Located at 340 ROYAL POINCIANA WAY 305 PALM BEACH FL ZIP +4 33480			
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?. If "Yes," list the years 20____, 20____, 20____, 20____ ☐ Yes ☒ No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	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
SIDNEY A KOHL	TRUSTEE 0 00	0	0	0
340 ROYAL POINCIANA WAY STE 305 PALM BEACH, FL 33480				
DOROTHY L KOHL	TRUSTEE 0 00	0	0	0
340 ROYAL POINCIANA WAY STE 305 PALM BEACH, FL 33480				

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total

number of other employees paid over \$50,000.

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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 THIS FOUNDATION MAY PROVIDE GRANTS TO QUALIFIED ORGANIZATIONS IT DOES NOT PARTICIPATE IN ANY DIRECT CHARITABLE ACTIVITIES	0
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	24,168,082
b	Average of monthly cash balances.	1b	5,935,440
c	Fair market value of all other assets (see instructions).	1c	15,024,723
d	Total (add lines 1a, b, and c).	1d	45,128,245
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	45,128,245
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	676,924
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	44,451,321
6	Minimum investment return. Enter 5% of line 5.	6	2,222,566

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	2,222,566
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	18,151
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	18,151
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,204,415
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,204,415
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,204,415

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	1,574,221
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	1,574,221
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,574,221
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				2,204,415
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	452,633			
b From 2009.	622,753			
c From 2010.	720,368			
d From 2011.	651,432			
e From 2012.	360,593			
f Total of lines 3a through e.	2,807,779			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 1,574,221				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				1,574,221
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	630,194			630,194
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,177,585			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.	2,177,585			
10 Analysis of line 9				
a Excess from 2009.	445,192			
b Excess from 2010.	720,368			
c Excess from 2011.	651,432			
d Excess from 2012.	360,593			
e Excess from 2013.				

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)

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part 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))

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 or e-mail address of the person to whom applications should be addressed

SIDNEY KOHL
340 ROYAL POINCIANA WAY STE 305
PALM BEACH, FL 33480
(561) 833-4211

b

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

NO PARTICULAR FORM OR APPLICATION IS NECESSARY ONLY A LETTER THAT GIVES ESSENTIAL DETAILS OF THE PROJECT IS REQUIRED

c

Any submission deadlines

NO SUBMISSION DEADLINES

d

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

NO RESTRICTIONS OR LIMITATIONS EXCEPT THAT THE FOUNDATION DOES NOT AWARD GRANTS TO INDIVIDUALS, NOR AWARD SCHOLARSHIPS, FELLOWSHIPS, LOANS, PRIZES OR SIMILAR BENEFITS

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	1,565,007
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				
211 PALM BEACHTREASURE COAST PO BOX 3588 LANTANA,FL 33465	NONE	PUBLIC	CHARITABLE	4,000
A WOMAN'S JOURNEY - JOHN HOPKINS HEALTH SYSTEM 901 SOUTH BOND STREET SUITE 520 BALTIMORE,MD 21231	NONE	PUBLIC	CHARITABLE	1,000
ALEXIS DE TOCQUEVILLE SOCIETY OF PALM BEACH COMMUNITY CHEST 44 COCOANUT ROW M201 PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	35,000
ALPERT JEWISH FAMILY & CHILDREN'S SERVICE 5841 CORPORATE WAY SUITE 200 WEST PALM BEACH,FL 33407	NONE	PUBLIC	CHARITABLE	9,700
AMERICA FRIENDS OF MAGEN DAVID ADOM 352 SEVENTH AVENUE SUITE 400 NEWYORK,NY 10001	NONE	PUBLIC	CHARITABLE	11,500
AMERICAN CANCER SOCIETY 235 S COUNTY ROAD 20 PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	1,000
AMERICAN FRIENDS OF ISRAEL MUSEUM 500 FIFTH AVENUE SUITE 2540 NEWYORK,NY 10110	NONE	PUBLIC	CHARITABLE	5,000
AMERICAN FRIENDS OF ISRAEL PHIL ORCHESTRA 122 EAST 42ND ST STE 4507 NEWYORK,NY 10168	NONE	PUBLIC	CHARITABLE	4,900
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY ONE BATTERY PARK PLAZA 25 FLOOR NEWYORK,NY 10004	NONE	PUBLIC	CHARITABLE	4,500
AMERICAN HEART ASSOCIATION 2300 CENTREPARK WEST DRIVE WEST PALM BEACH,FL 33409	NONE	PUBLIC	CHARITABLE	1,000
AMERICAN JEWISH COMMITTEE 165 EAST 56 STREET NEWYORK,NY 10022	NONE	PUBLIC	CHARITABLE	5,000
AMERICAN MUSEUM OF NATIONAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEWYORK,NY 10024	NONE	PUBLIC	CHARITABLE	1,645
AMERICAN RED CROSS 825 FERN STREET WEST PALM BEACH,FL 33401	NONE	PUBLIC	CHARITABLE	5,000
AMHSI - JEWISH NATIONAL FUND 42 EAST 69TH STREET NEWYORK,NY 10021	NONE	PUBLIC	CHARITABLE	10,000
ANIMAL ALLIANCE 21731 VENTURA BLVD SUITE 300 WOODLAND HILLS,CA 91364	NONE	PUBLIC	CHARITABLE	6,000
Total  3a				1,565,007

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>				
ARCHER SCHOOL FOR GIRLS 11725 SUNSET BOULEVARD LOS ANGELES, CA 90049	NONE	PUBLIC	CHARITABLE	15,000
ARTHUR I MEYER JEWISH ACADEMY 3261 NORTH MILITARY TRAIL WEST PALM BEACH, FL 33409	NONE	PUBLIC	CHARITABLE	1,000
ASPCA 424 E 92ND STREET NEW YORK, NY 10128	NONE	PUBLIC	CHARITABLE	1,000
AUTISM SPEAKS PO BOX 26401 LEHIGH VALLEY, PA 18002	NONE	PUBLIC	CHARITABLE	1,000
BEST FRIENDS ANIMAL SANCTUARY 15321 BRAND BLVD MISSION HILLS, CA 91345	NONE	PUBLIC	CHARITABLE	3,000
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA 90049	NONE	PUBLIC	CHARITABLE	43,571
BRIGHAM AND WOMEN'S HOSPITAL 116 HUNTINGTON AVE 5TH FL BOSTON, MA 02116	NONE	PUBLIC	CHARITABLE	8,875
BRUCE & MARSHA MOSKOWITZ CHAR FOUNDATION 225 LIST ROAD PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	45,000
CANCER ALLIANCE OF HELP AND HOPE PO BOX 3038 TEQUESTA, FL 33469	NONE	PUBLIC	CHARITABLE	2,500
CENTER ON HALSTED 3656 N HALSTED ST CHICAGO, IL 60613	NONE	PUBLIC	CHARITABLE	36,000
CHICAGO HISTORY MUSEUM 1601 N CLARK STREET CHICAGO, IL 60614	NONE	PUBLIC	CHARITABLE	5,000
CHICAGO HOUSE 1925 N CLYBOURN AVE 401 CHICAGO, IL 60614	NONE	PUBLIC	CHARITABLE	10,000
CHICAGO SYMPHONY ORCHESTRA 220 SOUTH MICHIGAN AVENUE CHICAGO, IL 60604	NONE	PUBLIC	CHARITABLE	60,992
CHICAGO YOUTH CENTERS 218 S WABASH AVE CHICAGO, IL 60604	NONE	PUBLIC	CHARITABLE	1,500
CHILDRENS' ACTION NETWORK PO BOX 29907 SAN FRANCISCO, CA 94129	NONE	PUBLIC	CHARITABLE	2,450
Total  3a				1,565,007

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>				
CLEVELAND CLINIC FLORIDA BALL 3050 SCIENCE PARK DRIVE / AC322 BEACHWOOD,OH 44122	NONE	PUBLIC	CHARITABLE	4,500
CLEVELAND CLINIC LEUKEMIA RESEARCH FDTN 3050 SCIENCE PARK DRIVE / AC322 BEACHWOOD,OH 44122	NONE	PUBLIC	CHARITABLE	1,000
COLUMBIA UNIV MAILMAN SCHOOL PUBLIC HLTH 622 WEST 113TH STREET MC 4524 NEW YORK,NY 10025	NONE	PUBLIC	CHARITABLE	10,000
COLUMBIA UNIVERSITY - LAACU 622 WEST 113TH STREET MC 4524 NEW YORK,NY 10025	NONE	PUBLIC	CHARITABLE	1,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD SUITE 200 BETHESDA,MD 20814	NONE	PUBLIC	CHARITABLE	700
DANA FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE,MA 02445	NONE	PUBLIC	CHARITABLE	1,000
DWARES JCC-JEWISH ALLIANCE OF GRTER RI 401 ELMGROVE AVENUE PROVIDENCE,RI 02906	NONE	PUBLIC	CHARITABLE	1,000
EDNA Y SCHWARTZ SCHOLARSHIP FUND 101 WEST 79TH STREET 15B NEW YORK,NY 10024	NONE	PUBLIC	CHARITABLE	2,500
ELLIOTT MUSEUM 825 NE OCEAN BOULEVARD STUART,FL 34996	NONE	PUBLIC	CHARITABLE	5,000
ENSEMBLE STUDIO THEATRE 549 WEST 52ND STREET NEW YORK,NY 10019	NONE	PUBLIC	CHARITABLE	1,500
FARE 515 MADISON AVENUE SUITE 1912 NEW YORK,NY 10022	NONE	PUBLIC	CHARITABLE	1,850
FIDF IMPACT SCHOLARSHIP 2040 NE 163RD STREET SUITE 207 NORTH MIAMI BEACH,FL 33162	NONE	PUBLIC	CHARITABLE	4,000
FILM SOCIETY OF LINCOLN CENTER 144 W 65TH STREET NEW YORK,NY 10023	NONE	PUBLIC	CHARITABLE	550
FOOD FOR THE POOR 6401 LYONS ROAD COCONUT CREEK,FL 33073	NONE	PUBLIC	CHARITABLE	1,000
FRIENDS OF BRONX LAB 800 E GUN HILL ROAD 4TH FLOOR BRONX,NY 10467	NONE	PUBLIC	CHARITABLE	5,000
Total  3a				1,565,007

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				
FRIENDS OF MORSE LIFE 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417	NONE	PUBLIC	CHARITABLE	1,400
FRIENDS OF THE ISRAELI DEFENSE FORCES 1430 BROADWAY NEWYORK,NY 10018	NONE	PUBLIC	CHARITABLE	4,000
GENDELMAN FAMILY FOUNDATION 230 KAWAMA LANE PALM BEACH,FL 33480	NONE	PRIVATE	CHARITABLE	200,000
GIVE2ASIA 340 PINE STREET STE 501 SAN FRANCISCO,CA 94104	NONE	PUBLIC	CHARITABLE	1,000
GOODMAN THEATRE 1700 NORTH DEARBORN CHICAGO,IL 60601	NONE	PUBLIC	CHARITABLE	6,500
GULFSTREAM GOODWILL INDUSTRIES INC 1715 TIFFANY DRIVE EAST WEST PALM BEACH,FL 33407	NONE	PUBLIC	CHARITABLE	1,000
HOW 700 SOUTH DIXIE HIGHWAY SUITE 205 WEST PALM BEACH,FL 33401	NONE	PUBLIC	CHARITABLE	3,000
HARRIS THEATRE FOR MUSIC & DANCE 205 EAST RANDOLPH DRIVE CHICAGO,IL 60601	NONE	PUBLIC	CHARITABLE	2,000
HARVARD LAW SCHOOL 124 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	NONE	PUBLIC	CHARITABLE	5,000
HOUSING OPPORTUNITIES FOR WOMEN 1607 WEST HOWARD STREET SECOND FLOOR CHICAGO,IL 60626	NONE	PUBLIC	CHARITABLE	1,000
ISRAEL ANTIQUITIES AUTHORITY 51 WEST 52ND STREET 31ST FLOOR NEWYORK,NY 10019	NONE	PUBLIC	CHARITABLE	1,600
JERICO PROJECT 245 WEST 29TH STREET SUITE 902 NEWYORK,NY 10001	NONE	PUBLIC	CHARITABLE	2,500
JEWISH FEDERATION OF METROPOLITAN CHICAGO 30 WELLS STEET CHICAGO,IL 60606	NONE	PUBLIC	CHARITABLE	1,000
JEWISH FEDERATION OF PALM BEACH COUNTY 4601 COMMUNITY DRIVE WEST PALM BEACH,FL 33417	NONE	PUBLIC	CHARITABLE	101,800
JEWISH UNITED FUND 30 WELLS STEET CHICAGO,IL 60606	NONE	PUBLIC	CHARITABLE	23,000
Total  3a				1,565,007

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>				
KAUFMAN MUSIC CENTER 129 WEST 67TH STREET NEWYORK,NY 10023	NONE	PUBLIC	CHARITABLE	1,000
KOHL CHILDREN'S MUSEUM OF GREATER CHICAGO 2100 PATRIOT BOULEVARD GLENVIEW,IL 60026	NONE	PUBLIC	CHARITABLE	41,664
KRAVIS CENTER FOR THE PERFORMING ARTS 701 OKEECHOBEE BOULEVARD WEST PALM BEACH,FL 33401	NONE	PUBLIC	CHARITABLE	194,900
LAMBDA LEGAL 120 WALL STREET 19TH FLOOR NEWYORK,NY 10005	NONE	PUBLIC	CHARITABLE	5,000
LIBRARY FOR ALL 500 7TH AVENUE NEWYORK,NY 10019	NONE	PUBLIC	CHARITABLE	5,000
LOPEZ FOUNDATION 21731 VENTURA BLVD SUITE 300 WOODLAND HILLS,CA 91364	NONE	PUBLIC	CHARITABLE	10,000
MIDWEST YOUTH TENNIS & EDUCATION FDN 1310 EAST 96TH STREET SUITE 100 INDIANAPOLIS,IN 46240	NONE	PUBLIC	CHARITABLE	35,000
MORSE GERIATRIC CENTER 4847 FRED GLADSTONE DRIVE WEST PALM BEACH,FL 33417	NONE	PUBLIC	CHARITABLE	1,000
MORSELIFE FOUNDATION INC 4847 FRED GLADSTONE DRIVE WEST PALM BEACH,FL 33417	NONE	PUBLIC	CHARITABLE	25,000
MUSEUM OF CONTEMPORARY ART 220 EAST CHICAGO AVENUE CHICAGO,IL 60611	NONE	PUBLIC	CHARITABLE	1,600
NATIONAL CENTER FOR DISEASE ADDICTION NY 633 THIRD AVENUE NEWYORK,NY 10017	NONE	PUBLIC	CHARITABLE	5,000
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER,CO 80206	NONE	PUBLIC	CHARITABLE	770
NATIONAL MUSEUM OF AMERICAN JEWISH HISTORY 101 SOUTH INDEPENDENCE MALL EAST PHILADELPHIA,PA 19106	NONE	PUBLIC	CHARITABLE	25,000
NATIONAL SEPT 11 MEMORIAL & MUSEUM 200 LIBERTY STREET 16TH FLOOR NEWYORK,NY 10281	NONE	PUBLIC	CHARITABLE	5,000
NAVY LEAGUE-PBC PO BOX 14344 NORTH PALM BEACH,FL 33408	NONE	PUBLIC	CHARITABLE	1,000
Total  3a				1,565,007

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				
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	NONE	PUBLIC	CHARITABLE	150
NEW YORK UNIVERSTIY LANGONE 25 WEST FOURTH STREET NEW YORK,NY 10012	NONE	PUBLIC	CHARITABLE	1,500
NORTON MUSEUM OF ART 1451 S OLIVE AVENUE WEST PALM BEACH,FL 33401	NONE	PUBLIC	CHARITABLE	4,300
NYICFF 225 BROADWAY SUITE 2610 NEW YORK,NY 10007	NONE	PUBLIC	CHARITABLE	1,000
OCEAN PARK COMMUNITY CENTER 1453 16TH STREET SANTA MONICA,CA 90404	NONE	PUBLIC	CHARITABLE	1,000
PALM BEACH CIVIC ASSOCIATION 139 NORTH COUNTY ROAD SUITE 33 PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	5,000
PALM BEACH COUNTRY CLUB FOUNDATION 760 NORTH OCEAN BLVD PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	1,000
PALM BEACH FELLOWSHP OF CHRISTIANS & JEWS 139 NORTH COUNTY ROAD SUITE 36 PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	1,000
PALM BEACH OPERA 415 SOUTH OLIVE AVENUE WEST PALM BEACH,FL 33401	NONE	PUBLIC	CHARITABLE	6,000
PALM BEACH SYNAGOGUE 120 NORTH COUNTY ROAD PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	2,750
PALM BEACH ZOO 1301 SUMMIT BOULEVARD WEST PALM BEACH,FL 33405	NONE	PUBLIC	CHARITABLE	4,000
PARACARE ASSOCIATION OF PALM BEACH INC PO BOX 532 PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	200
PEER HEALTH EXCHANGE 1460 BROADWAY 5-31 NEW YORK,NY 10036	NONE	PUBLIC	CHARITABLE	2,500
PLANNED PARENTHOOD 2300 N FLORIDA MANGO ROAD WEST PALM BEACH,FL 33409	NONE	PUBLIC	CHARITABLE	9,340
PREP FOR PREP 328 WEST 71ST STREET NEW YORK,NY 10023	NONE	PUBLIC	CHARITABLE	10,000
Total  3a				1,565,007

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				
PRESERVATION FOUNDATION OF PALM BEACH 311 PERUVIAN AVENUE PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	9,250
RAMAPO FOR CHILDREN 49 W38TH STREET 5TH FLOOR NEWYORK,NY 10018	NONE	PUBLIC	CHARITABLE	2,500
RANDALL'S ISLAND PARK ALLIANCE 415 MADISON AVENUE 24TH FLOOR NEWYORK,NY 10017	NONE	PUBLIC	CHARITABLE	1,000
RONALD MCDONALD HOUSE NEW YORK 405 EAST 73RD STREET NEWYORK,NY 10021	NONE	PUBLIC	CHARITABLE	1,000
RUSH NEUROBEHAVIORAL CENTER 1700 W VAN BUREN STREET SUITE 250 CHICAGO,IL 60612	NONE	PUBLIC	CHARITABLE	24,770
RYAN LICHT SANG BIPOLAR FOUNDATION PO BOX 2657 PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	10,000
SANTA MONICA BOYS & GIRLS CLUB 1220 LINCOLN BLVD SANTA MONICA,CA 90401	NONE	PUBLIC	CHARITABLE	12,000
SBSAA 655 KNIGHT WAYSTANFORD UNIVERSITY STANFORD,CA 94305	NONE	PUBLIC	CHARITABLE	250
SCHOOL OF THE ARTS FOUNDATION INC 501 S SAPODILLA AVENUE WEST PALM BEACH,FL 33401	NONE	PUBLIC	CHARITABLE	1,000
SOUTH FLORIDA SCIENCE CENTER & AQUARIUM 4801 DREHER TRAIL NORTH WEST PALM BEACH,FL 33405	NONE	PUBLIC	CHARITABLE	1,000
STEPHEN WISE FREE SYNAGOGUE 30 WEST 68TH STREET NEWYORK,NY 10023	NONE	PUBLIC	CHARITABLE	5,000
SUSAN G KOMEN FOR THE CURE 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244	NONE	PUBLIC	CHARITABLE	6,800
SYMPHONY SPACE 2537 BROADWAY AT 95TH STREET NEWYORK,NY 10025	NONE	PUBLIC	CHARITABLE	12,610
TEACHERS COLLEGE 525 W 120TH STREET NEWYORK,NY 10027	NONE	PUBLIC	CHARITABLE	10,000
TECTONIC THEATER PROJECT 520 EIGHT AVE 313 NEWYORK,NY 10018	NONE	PUBLIC	CHARITABLE	5,000
Total  3a				1,565,007

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				
TELSHE YESHIVA 28400 EUCLID AVENUE WICKLIFFE,OH 44092	NONE	PUBLIC	CHARITABLE	100
TEMPLE EMANU EL 190 N COUNTY ROAD PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	11,275
TEMPLE ISRAEL 1901 NORTH FLAGLER DRIVE WEST PALM BEACH,FL 33407	NONE	PUBLIC	CHARITABLE	1,000
THE ASPEN INSTITUTE ONE DUPONT CIRCLE NW SUITE 700 WASHINGTON,DC 20036	NONE	PUBLIC	CHARITABLE	6,500
THE JEWISH MUSEUM 1109 5TH AVENUE NEW YORK,NY 10128	NONE	PUBLIC	CHARITABLE	890
THE LEUKEMIA & LYMPHOMA SOCIETY 3230 COMMERCE PLACE SUITE B WEST PALM BEACH,FL 33407	NONE	PUBLIC	CHARITABLE	1,000
THE LORD'S PLACE PO BOX 3265 WEST PALM BEACH,FL 33402	NONE	PUBLIC	CHARITABLE	1,000
THE METROPOLITAN OPERA GUILD LINCOLN CENTER NEW YORK,NY 10023	NONE	PUBLIC	CHARITABLE	380
THE NEW 42ND STREET 229 W 42ND STREET NEW YORK,NY 10036	NONE	PUBLIC	CHARITABLE	2,500
THE NIGHT MINISTRY 4711 NORTH RAVENSWOOD AVENUE CHICAGO,IL 60640	NONE	PUBLIC	CHARITABLE	10,000
THE PALM BEACH POLICE FOUNDATION 139 NORTH COUNTY ROAD SUITE 20C PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	5,000
THE PAR 3 FOUNDATION 400 ROYAL PALM WAY SUITE 304 PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	1,000
THE ROCKEFELLER UNIVERSITY 1230 YORK AVENUE NEW YORK,NY 10065	NONE	PUBLIC	CHARITABLE	10,000
THE SOCIETY OF FOUR ARTS 2 FOUR ARTS PLAZA PALM BEACH,FL 33480	NONE	PUBLIC	CHARITABLE	10,000
THE SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK,NY 10128	NONE	PUBLIC	CHARITABLE	23,375
Total  3a				1,565,007

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>				
TRINITY SCHOOL 139 WEST 91ST STREET NEWYORK,NY 10024	NONE	PUBLIC	CHARITABLE	102,500
UNIV OF MAMI-BASCOM PALMER EYE INSTITUTE PO BOX 248073 CORAL GABLES,FL 33124	NONE	PUBLIC	CHARITABLE	1,000
UNIV OF MD COLLEGE PARK FOUNDATION 4191 SAMUEL RIGGS IV ALUMNI CENTER COLLEGE PARK,MD 20742	NONE	PUBLIC	CHARITABLE	1,000
UNIVERSITY OF MICHIGAN 300 SOUTH STATE STREET SUITE 8000 ANN ARBOR,MI 48109	NONE	PUBLIC	CHARITABLE	5,000
UNIVERSITY OF WISCONSIN HILLEL FOUNDATION 611 LANGDON STREET MADISON,WI 53703	NONE	PUBLIC	CHARITABLE	1,000
UNIVERSITY SYNAGOGUE 11960 SUNSET BLVD LOS ANGELES,CA 90049	NONE	PUBLIC	CHARITABLE	59,000
VILLAGE SCHOOL 780 SWARTHMORE AVENUE PACIFIC PALISADES,CA 90272	NONE	PUBLIC	CHARITABLE	45,000
WEST SIDE MONTESSORI SCHOOL 309 WEST 92ND STREET NEWYORK,NY 10025	NONE	PUBLIC	CHARITABLE	10,000
WESTSIDE CHILDREN'S CENTER 5721 W SLAUSON AVENUE SUITE 120 CULVER CITY,CA 90230	NONE	PUBLIC	CHARITABLE	4,920
WHITNEY MUSEUM OF AMERICAN ART 945 MADISON AVENUE AT 75TH STREET NEWYORK,NY 10021	NONE	PUBLIC	CHARITABLE	862
WXEL 3401 S CONGRESS AVENUE BOYNTON BEACH,FL 33426	NONE	PUBLIC	CHARITABLE	1,818
YORKVILLE YOUTH ASSOCIATION 415 E 90TH STBSMT NEWYORK,NY 10128	NONE	PUBLIC	CHARITABLE	500
YWCA HARMONY HOUSE 1016 N DIXIE HWY WEST PALM BEACH,FL 33401	NONE	PUBLIC	CHARITABLE	2,000
Total  3a				1,565,007

TY 2013 Accounting Fees Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,000	0		2,000
LEGAL FEES	7,214	0		7,214

TY 2013 Distribution from Corpus Election

Name: SIDNEY KOHL FAMILY FOUNDATION

EIN: 65-6429919

Election: PURSUANT TO IRC SEC. 4942(H)(2) AND REG. SEC. 53.4942(A)-3 (D)(2), THE FOUNDATION HEREBY ELECTS TO TREAT THE 2013 QUALIFYING DISTRIBUTIONS OF \$1,574,221 IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

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: SIDNEY KOHL FAMILY FOUNDATION

EIN: 65-6429919

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
BRUCE AND LORI GENDELMAN FAMILY FOUNDATION	230 KAWAMA LANE PALM BEACH, FL 33480	2013-01-02	85,000	DETAIL AVAILABLE IN TAXPAYER'S FILES		NONE	DETAIL AVAILABLE IN TAXPAYER'S FILES		N/A
BRUCE AND LORI GENDELMAN FAMILY FOUNDATION	230 KAWAMA LANE PALM BEACH, FL 33480	2013-02-13	20,000	DETAIL AVAILABLE IN TAXPAYER'S FILES		NONE	DETAIL AVAILABLE IN TAXPAYER'S FILES		N/A
BRUCE AND LORI GENDELMAN FAMILY FOUNDATION	230 KAWAMA LANE PALM BEACH, FL 33480	2013-04-10	30,000	DETAIL AVAILABLE IN TAXPAYER'S FILES		NONE	DETAIL AVAILABLE IN TAXPAYER'S FILES		N/A
BRUCE AND LORI GENDELMAN FAMILY FOUNDATION	230 KAWAMA LANE PALM BEACH, FL 33480	2013-08-01	30,000	DETAIL AVAILABLE IN TAXPAYER'S FILES		NONE	DETAIL AVAILABLE IN TAXPAYER'S FILES		N/A
BRUCE AND LORI GENDELMAN FAMILY FOUNDATION	230 KAWAMA LANE PALM BEACH, FL 33480	2013-11-12	35,000	DETAIL AVAILABLE IN TAXPAYER'S FILES		NONE	DETAIL AVAILABLE IN TAXPAYER'S FILES		N/A

**TY 2013 Investments Corporate
Stock Schedule****Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB BROKERAGE ACCOUNT	14,412,982	15,731,673
WELLS FARGO BROKERAGE ACCOUNT	11,202,641	12,098,756

TY 2013 Investments - Other Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT KBI INVESTORS	AT COST	1,496,991	1,485,456
INVESTMENT LTG INVESTORS	AT COST	782,030	946,810
INVESTMENT IN THE TAP FUND, LTD	AT COST	1,898,407	1,840,169
INVESTMENT IN AEW CORE PROPERTY TRUST, INC	AT COST	1,955,652	2,117,261
INVESTMENT IN ARCHSTONE EQUITY STRATEGIES FUND	AT COST	4,200,000	4,654,102
INVESTMENT IN ARTISAN FUNDS	AT COST	2,855,951	3,251,449
INVESTMENT IN BARINGS FOCUSED INTL EQUITY	AT COST	2,010,756	2,284,934
INVESTMENT IN FORTRESS WORLDWIDE TRANS & INF	AT COST	231,293	242,018
INVESTMENT IN LONE SAVIN LTD	AT COST	1,000,000	1,000,000
INVESTMENT IN OAKTREE EUROPEAN DISLOCATION FUND	AT COST	75,465	76,497
INVESTMENT IN WARBURG PINCUS PTIVATE EQUITY	AT COST	762,009	890,661

TY 2013 Other Expenses Schedule

Name: SIDNEY KOHL FAMILY FOUNDATION

EIN: 65-6429919

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTION	81,928	81,928		0
OTHER EXPENSE K-1 PASS THROUGH	8,100	8,100		0
NON DEDUCTIBLE EXPENSE	32	0		0
MANAGEMENT FEES	39,785	39,785		0

TY 2013 Other Income Schedule

Name: SIDNEY KOHL FAMILY FOUNDATION

EIN: 65-6429919

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PY FED EXCISE TAX REFUND	59		59
K-1 PASS THROUGH OTHER INCOME	8,967	8,967	8,967
TAX-EXEMPT INCOME	1	1	1

TY 2013 Taxes Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX K-1 PASS THROUGH	6,125	6,125		0
EXCISE TAX FOR 2012	855,321	0		0
FOREIGN TAXES PAID CHARLES SCHWAB	7,346	7,346		0