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Form **990-PF**

CHANGE OF ACCOUNTING PERIOD Return of Private Foundation

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

OMB No 1545-0052

Do not enter Social Security numbers on this form as it may be made public. Department of the Treasury ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue Service 2013 DEC 1, 2013 . and ending For calendar year 2013 or tax year beginning DEC 31, Name of foundation A Employer identification number THE WUNDERKINDER FOUNDATION 95-4016320 C/O BRESLAUER RUTMAN & ANDERSON, Number and street (or P O box number if mail is not delivered to street address) Room/suite **B** Telephone number 11400 W. OLYMPIC BLVD. 550 (310)481-3513 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here LOS ANGELES, CA 90064-1551 G Check all that apply: D 1. Foreign organizations, check here Initial return Initial return of a former public charity Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 2,499,782. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income 75,634 Contributions, gifts, grants, etc., received if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 131 STATEMENT 131 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 27 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 1,199,733. 27 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) Other income 75,792 158. 0. Total Add lines 1 through 11 Ο. 0. Compensation of officers, directors, trustees, etc. Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees. c Other professional fees VESTMT 0 38,525 0. Interest NOV 30 2014 Taxes S Depreciation and depletion Occupancy Contract 20 21 Travel, conferences, and meetings -Printing and publications 0. 0 STMT 3 53 0. 23 Other expenses 24 Total operating and administrative 38<u>,578</u> 0 0 0. expenses Add lines 13 through 23 -823-,500-823,500. 25 Contributions, gifts, grants paid Total expenses and disbursements. 0 1,862,078 0 1,823,500. Add lines 24 and 25 27 Subtract line 26 from line 12: -1,786,2862 Excess of revenue over expenses and disbursements 158 b Net investment income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions

c Adjusted net income (if negative, enter -0-)

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THE WUNDERKINDER FOUNDATION

For	m 99	0-PF(2013) C/O BRESLAUER RUTMAN &			4016320 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	ŀ	Cash - non-interest-bearing	1,186,532.	599,953.	599,953.
	ı	Savings and temporary cash investments			
	3	Accounts receivable	4		
		Less: allowance for doubtful accounts	· · · · · · · · · · · · · · · · · ·		
	4	Pledges receivable >	-		
		Less: allowance for doubtful accounts	 		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable	-		
Assets		Less; allowance for doubtful accounts			
	8	Inventories for sale or use			
Iss	9	Prepaid expenses and deferred charges		4 000 504	1 222 222
		Investments - U.S. and state government obligations STMT 4	3,099,241.	1,899,534.	1,899,829.
		Investments - corporate stock	<u> </u>		
	l	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	-		
		Less accumulated depreciation	_		
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis	-		
		Less accumulated depreciation			<u></u>
		Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			0 400 500
		instructions. Also, see page 1, item 1)	4,285,773.	2,499,487.	<u>2,499,782.</u>
	17	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable			
	22	Other liabilities (describe)	·		
		T + 10 1 100 (5 dd b) - 47 three - 100 (50)	0.	0.	
	23	Total liabilities (add lines 17 through 22)		0.	
		Foundations that follow SFAS 117, check here			
S	24	and complete lines 24 through 26 and lines 30 and 31		ĺ	
Š	24	Unrestricted Temperatuly restricted			
3alç	25 26	Temporarily restricted Permanently restricted			
ā	20	Foundations that do not follow SFAS 117, check here			
Ξ		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets or Fund Balances	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	4,285,773.	2,499,487.	
ē	30	Total net assets or fund balances	4,285,773.	2,499,487.	
_					
	31	Total liabilities and net assets/fund balances	4,285,773.	2,499,487.	
<u></u>	art	Analysis of Changes in Net Assets or Fund I			
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), lin	e 30		
	•	st agree with end-of-year figure reported on prior year's return)			- <u>-4,-285,-7-3.</u>
		r amount from Part I, line 27a		2	-1,786,286.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	2,499,487.
		eases not included in line 2 (itemize)		5	0.
<u>6</u> _	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II,	column (b), line 30	6	2,499,487.
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1,823,500.

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 Enter qualifying distributions from Part XII, line 4

THE WUNDERKINDER FOUNDATION Form 990-PF (2013) C/O BRESLAUER RUTMAN & ANDERSON, LLC Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions 1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigs \) and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) 3<u>.</u> b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 📖 and enter 1% 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-) 3 3. Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credits/Payments. 25,000 a 2013 estimated tax payments and 2012 overpayment credited to 2013 6a 6b **b** Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6c 6d d Backup withholding erroneously withheld 25,000. 7 Total credits and payments. Add lines 6a through 6d 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 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 24.997. Refunded 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax 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 1a any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities X c Did the foundation file Form 1120-POL for this year? 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 0 . (2) On foundation managers. ► \$ (1) On the foundation > \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. managers > \$ X 2 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 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 4a 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T 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 X remain in the governing instrument? X 7 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 8a Enter the states to which the foundation reports or with which it is registered (see instructions)

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X

X

8b

10

CA

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)

year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes;" attach a schedule listing their names and addresses

Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar

of each state as required by General Instruction G? If "No," attach explanation

THE WUNDERKINDER FOUNDATION C/O BRESLAUER RUTMAN & ANDERSON, LLC 95-4016320 Form 990-PF (2013) Page 5 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 Х 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 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Website address 14 The books are in care of ▶ BRESLAUER RUTMAN & ANDERSON, LLC Telephone no. ► (310) 481-3513 Located at ► 11400 W. OLYMPIC BLVD., STE. 550, LOS ANGELES, CA ZIP+4 ►90064-1551 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the year 15 No At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, Yes securities, or other financial account in a foreign country? 16 X See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign 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): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after Yes X No termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations N/A 1b section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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 1c X before the first day of the tax year beginning in 2013? 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 Yes X No before 2013? If "Yes." list the years b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach N/A 2b statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

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X

36

4a

🗌 Yes 🗶 No

N/A

during the year?

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form 4720, to determine if the foundation had excess business holdings in 2013)

had not been removed from jeopardy before the first day of the tax year beginning in 2013?

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,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

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

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Part VIII Inform	mation About Officers, Directors, Trustees, F Employees, and Contractors (continued)	oundation Managers, Highly	
			
	ndependent contractors for professional services. If nor		
	lame and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	ASSOCIATES		
PO BOX 66280	0, LOS ANGELES, CA 90066	CONSULTING	38,525.
			
Total number of others re	eceiving over \$50,000 for professional services		<u>▶</u> 0
Part IX-A Sumr	mary of Direct Charitable Activities		
List the foundation's four	r largest direct charitable activities during the tax year. Include relev	ant statistical information such as the	Expenses
number of organizations	and other beneficiaries served, conferences convened, research pa	pers produced, etc.	
1 <u>N/A</u>			
			
2	·		
		<u> </u>	
3			
*			
			
١ <u></u> _			
			
Part IX-B Summ	nary of Program-Related Investments		
	program-related investments made by the foundation during the ta	x year on lines 1 and 2.	Amount
1N/A			
2			
<u> </u>			
All other program-related	d investments. See instructions.		
3			
	·· ·· ·· ·		

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Total. Add lines 1 through 3

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Form 990-PF (2013) C/O BRESLAUER RUTMAN & ANDERSON, LLC 95-4016320 Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 <u>2,499,589.</u> 893,242. Average of monthly cash balances 1b c Fair market value of all other assets 1c 3,392,831. d Total (add lines 1a, b, and c) 1d Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 50,892. 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 5 341,939. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD 6 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.) 14,193. Minimum investment return from Part X, line 6 3. 2a Tax on investment income for 2013 from Part VI, line 5 Income tax for 2013. (This does not include the tax from Part VI.) 2c c Add lines 2a and 2b 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 1,823,500. a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b **b** Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the: 3 a Suitability test (prior IRS approval required) 3a 3ь **b** Cash distribution test (attach the required schedule) 1,823,500. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4

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

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1,823,500.

5

6

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

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				14,190.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			<u>0.</u>	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 36,596,706.				
b From 2009 12,715,583. c From 2010 8,101,186.				
c From 2010 8,101,186. d From 2011 7,640,510.				
e From 2012 7,233,022.				
f Total of lines 3a through e	72,287,007.			
4 Qualifying distributions for 2013 from	72,207,007			
Part XII, line 4: ► \$ 1,823,500.				
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				14,190.
e Remaining amount distributed out of corpus	1,809,310.			
Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	74,096,317.			
b Prior years' undistributed income Subtract	74,000,0176			
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.	<u> </u>	
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	36,596,706.			
not applied on line 5 or line 7	30,390,700.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	37,499,611.			
10 Analysis of line 9:				
a Excess from 2009 12,715,583.				
b Excess from 2010 8, 101, 186.		İ		
c Excess from 2011 7,640,510.				
d Excess from 2012 7,233,022.				
e Excess from 2013 1,809,310.				
				Form 990-PF (2013)

THE WUNDERKINDER FOUNDATION Form 990-PF (2013) C/O BRESLAUER RUTMAN & ANDERSON, 95-4016320 Page 10 Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(1)(5) Prior 3 years 2 a Enter the lesser of the adjusted net Tax year (a) 2013 (b) 2012 (c) 2011 (d) 2010 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a 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 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 Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) NONE b List any managers of the foundation who gwn 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. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\subseteq \text{ X} \) if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines:

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

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3 Grants and Contributions Paid During the	e Year or Approved for Future F	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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
SEE STATEMENT A ATTACHED				
				1,823,500,
		,		
Total			▶ 3a	1.823.500.
b Approved for future payment	•			
SEE STATEMENT B ATTACHED				
DED DIATEMENT D ATTACHED				7,851,333,
Total		<u> </u>	▶ 3b	7,851,333,
- i Viai				7,051,333,

323611 10-10-13

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income	Exclude	ed by section 512, 513, or 514	(0)
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	741100111	code	Amount	
å			 -		
b	1		} -		
c			 		
d	-		 		
e	_	<u> </u>	 		
f	_				
g Fees and contracts from government agencies			 		
2 Membership dues and assessments			 		
3 Interest on savings and temporary cash					
investments			14	131.	
4 Dividends and interest from securities			ļ <u>.</u>		
5 Net rental income or (loss) from real estate:			 		
 Debt-financed property 			1		
b Not debt-financed property			<u> </u>		
6 Net rental income or (loss) from personal	1				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory			14	27.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
е	-				
12 Subtotal. Add columns (b), (d), and (e)	-	0.		158.	0.
13 Total Add line 12, columns (b), (d), and (e)	<u></u>		<u> </u>		158.
(See worksheet in line 13 instructions to verify calculations.)				
Line No. Explain below how each activity for which in the foundation's exempt purposes (other the N/A			Contribu	ited importantly to the accomp	Dishment of
323 6 21 10-10-13					Form 990-PF (2013

Phone no. (310)481-3513

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		RESLAUER	<u>RUTMAN</u>	& ANDERSON,	LLC	<u>95</u> -4	<u> 1016320</u>	Pa	ige 13
Part	XVII Information Re Exempt Organ		sfers To a	and Transactions a	and Relations	hips With Non	charitable	9	
1 Dic	the organization directly or indi	rectly engage in any	of the followin	g with any other organization	on described in sect	tion 501(c) of		Yes	No
	Code (other than section 501(c					(-, -			
	insfers from the reporting found								
(1)	Cash						1a(1)		x
	Other assets						1a(2)		X
	ner transactions:								
(1)	Sales of assets to a noncharita	ible exempt organizat	tion				16(1)		x
٠.	Purchases of assets from a no	, <u>-</u>					1b(2)		X
	Rental of facilities, equipment,	·	•				1b(3)		X
	Reimbursement arrangements						1b(4)		X
٠.	Loans or loan guarantees						1b(5)		Х
	Performance of services or me	embership or fundrai	sing solicitatio	ns			1b(6)		Х
	aring of facilities, equipment, ma						10		Х
	he answer to any of the above is	= :		•	ways show the fair i	market value of the go	oods, other ass	sets,	
	services given by the reporting f							·	
	umn (d) the value of the goods,								
(a) Line r	(b) Amount involved	(c) Name of	f noncharitable	exempt organization	(d) Description	n of transfers, transaction	is, and sharing ar	rangeme	nts
		N/A							
			_						
					<u> </u>				
								_	
ın	the foundation directly or indirects section 501(c) of the Code (other	er than section 501(c)			zations described		Yes	X] No
<u>b</u> If '	Yes," complete the following sch (a) Name of org			(b) Type of organization	<u> </u>	(c) Description of rel	ationship		
		Janization		(b) Type of organization		(c) Description of rei	allonariip		
	N/A						<u> </u>		
					 -			_	
									
									
	Under penalties of perjury, I declare	that I have examined thi	ıs return, includin	g accompanying schedules and	statements, and to the	best of my knowledge			
Sign	and belief, it is true, correct, and co						May the IRS return with th	e prepar	er
Here				1/1/7/19	SECRE'	TARY	shown below	` _	No.
	Signature of officer or trustee	3		Date	Title				140
	Print/Type preparer's n		Preparer's si		Date	Check If	PTIN		
	year of a second		10	· Ω ,.		self- employed			
Paid	L. JOSEPH	ISKOVIC	Hos	rephoroport	17/23/14	1	P00181	175	
Prep			RUTMAN-	&-ANDERSON,	LLC	Firm's EIN-▶-9-			
	Only		· · ·						

323622 10-10-13

Firm's address ► 11400 W. OLYMPIC BLVD., STE 550 LOS ANGELES, CA 90064-1551

Schedule B (Form 990, 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

or 990-PF)

Schedule of Contributors

THE WUNDERKINDER FOUNDATION

Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and

its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Employer identification number

C/O BRESLAUER RUTMAN & ANDERSON, 95-4016320 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 X 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 the prevention of cruelty to children or animals. Complete Parts I, II, and III Lor a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively ▶ \$ religious, charitable, etc., contributions of \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
THE WUNDERKINDER FOUNDATION

Employer identification number

C/O BRESLAUER RUTMAN & ANDERSON, LLC

95-4016320

Part I	Contributors (see instructions)	Use duplicate copies of Part I if additional space is needed
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AMBLIN ENTERTAINMENT, INC 11400 W. OLYMPIC BLVD., SUITE 550 LOS ANGELES, CA 900641551	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP ∓4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Onncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE WUNDERKINDER FOUNDATION

C/O BRESLAUER RUTMAN & ANDERSON, LLC

95-401<u>6</u>320

Part II	Noncash Property (see instructions) Use duplicate copies of F		
(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
raiti			
		\$	
(a)			
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	Date received
3453 10-24-		\$	 990, 990-EZ, or 990-PF) (

Name of orga	anization		Employer identification number			
	NDERKINDER FOUNDATION		05 404500			
Part III	ESLAUER RUTMAN & ANDERS Exclusively religious, charitable, etc., indivivence. Year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional	dual contributions to section 501(c) following line entry. For organization contributions of \$1,000 or less for	95-4016320 ((7), (8), or (10) organizations that total more than \$1,000 for the ns completing Part III, enter the year. (Enter this information once) \$\sigma \text{95-4016320}\$			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	1	(e) Transfer of gift	t .			
	Transferee's name, address, and	3 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				
<u> </u>	Transferee's name, address, and	3 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			
1						
-		(e) Transfer of gif	t			
	Transferee's name, address, and	17IP + 4	Relationship of transferor to transferee			
		- 				
(a) No.			The state of the s			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gif	_ = = =			
-	Transferee's name, address, and	d ZIP + 4	Relationship of transferor to transferee			

													
FORM 990-PF	INTEREST	ON	SAVINGS	AND	TEM	PORARY	CASH	IN	VEST	MENTS	ST	ATEMENT	1
SOURCE) NUE OOKS	NET	IN	(B) VEST COME	MENT		(C) ADJUSTED ET INCOME	E
COMERICA BANK STATE STREET	:		-			1.				1. 130.		13	1.
TOTAL TO PART	'I, LINE	3	=			131.				131.		13	31.
FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 2												2	
DESCRIPTION				(A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME			AD	(C) JUSTED INCOM		(D) CHARITAE PURPOSE			
CONSULTING FE	ES			38,5	525.			0.	0.		0.		0.
TO FORM 990-F	PF, PG 1,	LN	16C	38,5	525.			0.	(0.		0.
FORM 990-PF	990-PF OTHER EXPENSES								ST	ATEMENT	3		
DESCRIPTION				(A) PENSI R BOO		NET I			AD	(C) JUSTED INCOM		(D) CHARITAE PURPOSE	
INVESTMENT EX	(PENSES			<u> </u>	53.		<u></u> /·	0.			0.		0.
TO FORM 990-F	PF, PG 1,	LN	23		53.			0.	0.		0.		0.

FORM 990-PF U.S. AND STATE/C	ITY GOV	ERNMENT	OBLIGATIONS	STATEMENT	
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
US TREASURY BILL	X		1,899,534.	1,899,829	•
TOTAL U.S. GOVERNMENT OBLIGATIONS		-	1,899,534.	1,899,829	•
TOTAL STATE AND MUNICIPAL GOVERNMEN	T OBLIG	ATIONS			_
TOTAL TO FORM 990-PF, PART II, LINE	1,899,534.	1,899,829	•		

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WUNDERKINDER FOUNDATION FORM 990PF, PART XV, LINE 3(b) GRANTS & CONTRIBUTIONS APPORVED FOR FUTURE PAYMENT	12/31/2013			STATEMENT B 95-4016320	
RECIPIENT NAME AND ADDRESS	RELATIONSHIP	STATUS	PURPOSE	AMOUNT	TNO
ACADEMY FOUNDATION 8949 Wilshire Boulevard, Beverly Hills, CA 90211	NONE	501(C)(3)	ARTS	~	83,000 00
CAMPBELL HALL 4533 Laurel Canyon Boulevard, North Hollywood, CA 91607	NONE	501(C)(3)	EDUCATIONAL	v	3,000,000 00
HUMAN RIGHTS WATCH 350 Fifth Ave., 34th Floor, New York, NY 10018	NONE	501(C)(3)	SOCIAL WELFARE	v,	750,000 00
LOS ANGELES PHILHARMONIC ASSOCIATION 151 South Grand Ave., Los Angeles, CA 90012	NONE	501(C)(3)	ARTS	s,	33,333 00
POLARIS PROJECT P O. Box 53315, Washington DC 20009	NONE	501(C)(3)	SOCIAL WELFARE	ν	100,000 00
P.S. ARTS 1728 Abbot Kinney Boulevard, Suite 101, Venice, CA 90291	NONE	501(C)(3)	ARTS	v,	30,000 00
WELLNESS FOUNDATION 65 Dunemere Lane, East Hampton, NY, 11937	NONE	501(C)(3)	нЕАІТН	\$	20,000.00
THE RAPE FOUNDATION 1223 Wilshire Boulevard, Suite 410, Santa Monica, CA 90403	NONE	501(C)(3)	SOCIAL WELFARE	ν	1,000,000.00
UNIVERSITY OF SOUTHERN CALIFORNIA- SCHOOL OF CINEMATIC ARTS 900 West 34th Street, Room 465, Los Angeles, CA 90089	NONE	501(C)(3)	EDUCATIONAL	w	2,500,000.00
CALIFORNIA STATE SUMMER SCHOOL FOR THE ARTS FOUNDATION 39 East Walnut Street #8, Pasadena, CA 91103	NONE	501(C)(3)	СНІLDREN/YOUTH	v,	10,000 00
CITY YEAR LOS ANGELES 606 S. Olive Street, 2nd Floor, Los Angeles, CA 90014	NONE	501(C)(3)	EDUCATIONAL	w	250,000.00
PECONIC LAND TRUST 296 Hampton, NY 11969	NONE	501(C)(3)	ENVIRONMENT	w	50,000.00
SUMMER NIGHT LIGHTS	NONE	501(C)(3)	CHILDREN/YOUTH	v,	25,000.00
Grand Total				s	7,851,333.00