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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 03-01-2013 , and ending 02-28-2014

Name of foundation ROBBINS FOUNDATION INC		A Employer identification number 13-6116442	
Number and street (or P O box number if mail is not delivered to street address) 515 MADISON AVE - SUITE 711 NO 711		Room/suite	B Telephone number (see instructions) (212) 758-0250
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		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) ☐ \$ 2,194,412		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)				
	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.	36,501	36,501		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	190,933			
	b Gross sales price for all assets on line 6a 383,535				
	7 Capital gain net income (from Part IV, line 2) . . .		190,933		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	227,434	227,434		
	13 Compensation of officers, directors, trustees, etc	48,000	24,000		0
	14 Other employee salaries and wages	27,540	0		0
	15 Pension plans, employee benefits	7,881	0		0
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,025	5,025		0
	c Other professional fees (attach schedule)	10,705	10,705		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	15,336	11,018		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,142	998		0
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	117,629	51,746		0
	25 Contributions, gifts, grants paid	104,975			104,975
	26 Total expenses and disbursements. Add lines 24 and 25	222,604	51,746		104,975
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	4,830			
	b Net investment income (if negative, enter -0-)		175,688		
	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	16,502	8,680	8,680
	2	Savings and temporary cash investments	34,649	3,117	3,117
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,014,371	1,058,555	2,182,615
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,065,522	1,070,352	2,194,412	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,065,522	1,070,352	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,065,522	1,070,352	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,065,522	1,070,352	

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)	11,065,522
2	Enter amount from Part I, line 27a	24,830
3	Other increases not included in line 2 (itemize) ▶ _____	30
4	Add lines 1, 2, and 3	41,070,352
5	Decreases not included in line 2 (itemize) ▶ _____	50
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	61,070,352

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)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	190,933
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	97,500	2,017,753	0 048321
2011	99,813	2,010,490	0 049646
2010	89,785	1,882,882	0 047685
2009	92,807	1,850,607	0 050149
2008	81,900	2,424,863	0 033775

2	Total of line 1, column (d).	2	0 229576
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 045915
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	2,189,097
5	Multiply line 4 by line 3.	5	100,512
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,757
7	Add lines 5 and 6.	7	102,269
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	104,975

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,757
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	1,757
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	1,757
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,260
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	4,260
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d.	7	8,520
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	3
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	6,760
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 6,760 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?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6		No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): ☒ NY			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		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 THE FOUNDATION Telephone no (212) 758-0250 Located at 515 MADISON AVE - SUITE 711 NO 711 NEW YORK NY ZIP +4 10022			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	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____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ 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		
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
ALLAN ROBBINS	PRESIDENT	48,000	0	0
515 MADISON AVENUE 711 NEW YORK, NY 10022	15 00			
CERA ROBBINS	VICE-PRESIDENT	0	0	0
515 MADISON AVENUE 711 NEW YORK, NY 10022	1 00			
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

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	
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	2,190,363
b	Average of monthly cash balances.	1b	32,070
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,222,433
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	2,222,433
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	33,336
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,189,097
6	Minimum investment return. Enter 5% of line 5.	6	109,455

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	109,455
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,757
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,757
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	107,698
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	107,698
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	107,698

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	104,975
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	104,975
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	1,757
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	103,218
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				107,698
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.				
b From 2009.	713			
c From 2010.				
d From 2011.	3,862			
e From 2012.	2,263			
f Total of lines 3a through e.	6,838			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 104,975				
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.				104,975
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).)	2,723			2,723
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,115			
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	4,115			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .	1,852			
d Excess from 2012. . . .	2,263			
e Excess from 2013. . . .				

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Form 990-PF (2013)

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	104,975
b <i>Approved for future payment</i>				
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)

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.		
	***** 2014-09-27 Signature of officer or trustee Date	***** Title	May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name PAUL A MOELLER	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00047822
	Firm's name ☐	KATZMAN WEINSTEIN & CO LLP			Firm's EIN ☐ 11-2674705
	Firm's address ☐	131 JERICHO TURNPIKE - STE 400 JERICHO, NY 11753			Phone no (516) 333-6881

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
100 SHS BAXTER INTL INC	P	2003-03-21	2013-03-06
75 SHS WATERS CORP	P	2002-05-03	2013-03-06
50 SHS ROPER INDS INC	P	1998-08-04	2013-03-06
550 SHS MERCK & CO	P	1986-12-05	2013-03-13
150 SHS LEUCADIA NATL CORP	P	1998-08-06	2013-04-11
50 SHS ANHEUSER BUSH	P	2011-05-05	2013-04-11
50 SHS BAXTER INTL	P	2003-03-21	2013-04-11
25 SHS INTL BUSINESS	P	1970-04-10	2013-04-11
8 SHS BROOKFIELD PROPEY PARTNERS	P	2013-04-15	2013-04-15
114 SHS BROOKFIELD PROPERTY PARTNERS	P	2013-04-15	2013-05-01
500 SHS LEUCADIA NATL COPR	P	1998-08-06	2013-05-20
500 SHS CRIMSON WINE GROUP	P	1998-08-06	2013-06-17
150 SHS WATERS CORPORATION	P	2002-05-03	2013-07-01
125 SHS DOVER CORP	P	2002-04-12	2013-07-05
150 SHS BAXTER INTL	P	2003-03-21	2013-07-05
250 SHS LAB CORP OF AMERICA	P	2013-02-08	2013-09-06
35 SHS WATERS CORPORATION	P	2002-05-03	2013-09-19
350 SHS MERCK & CO INC	P	1986-12-05	2013-10-07
200 SHS EXXON MOBIL CORP	P	1986-01-22	2013-10-07
150 SHS ROPER INDS INC	P	1998-08-04	2013-11-26
250 SHS BRISTOW GROUP INC	P	2011-05-26	2013-12-20
250 SHS BRISTOW GROUP INC	P	2011-06-06	2013-12-20
47 517 SHS BECK, MACK & OLIVER	P	2011-01-03	2014-01-07
137 819 SHS BECK, MACK & OLIVER	P	2012-12-13	2014-01-07
70 493 SHS BECK, MACK & OLIVER	P	2013-12-12	2014-01-07
19 171 SHS BECK, MACK & OLIVER	P	2013-12-12	2014-01-07
800 SHS CENOVUS ENERGY INC	P	2009-02-13	2014-02-12
300 SHS WATERS CORPORATION	P	2002-05-03	2014-02-12
56 237 SHS BECK, MACK & OLIVER	P	2013-12-12	2014-02-13
357 338 SHS BECK, MACK & OLIVER	P	2014-01-02	2014-02-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
2898 067 SHS BECK, MACK & OLIVER	P	2013-12-12	2014-01-07
2 841 SHS BECK, MACK & OLIVER	P	2009-12-31	2014-02-13
6 222 SHS BECK, MACK & OLIVER	P	2011-12-13	2014-02-13
156 743 SHS BECK, MACK & OLIVER	P	2011-12-30	2014-02-13
1147 873 SHS BECK, MACK & OLIVER	P	2009-06-15	2014-02-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
6,993		2,025	4,968
7,092		2,047	5,045
6,248		585	5,663
24,469		3,294	21,175
4,365		922	3,443
5,038		2,980	2,058
3,594		1,012	2,582
5,309		419	4,890
17		17	0
2,543		2,492	51
15,916		3,073	12,843
4,380		906	3,474
15,502		4,094	11,408
9,695		5,013	4,682
10,456		3,037	7,419
24,628		22,609	2,019
3,730		955	2,775
16,765		2,096	14,669
17,210		1,135	16,075
19,377		1,756	17,621
18,512		11,008	7,504
18,512		10,910	7,602
877		947	-70
2,544		2,733	-189
1,301		1,377	-76
354		374	-20
21,563		16,826	4,737
33,197		8,188	25,009
1,013		1,098	-85
6,439		6,618	-179

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
52,223		52,281	-58
51		50	1
112		106	6
2,825		2,619	206
20,685		17,000	3,685

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			4,968
			5,045
			5,663
			21,175
			3,443
			2,058
			2,582
			4,890
			0
			51
			12,843
			3,474
			11,408
			4,682
			7,419
			2,019
			2,775
			14,669
			16,075
			17,621
			7,504
			7,602
			-70
			-189
			-76
			-20
			4,737
			25,009
			-85
			-179

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-58
			1
			6
			206
			3,685

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>				
BALLROOM MARFA 108 E SAN ANTONIO STREET MARFA,TX 79843	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	15,000
BREARLEY SCHOOL 610 E 83RD STREET NEWYORK,NY 10028	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	500
BROOKS SCHOOL 1160 GREAT POND ROAD NORTH ANDOVER,MA 01845	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	25,000
BROWN UNIVERSITY BOX 1908 PROVIDENCE,RI 02912	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
CARNEGIE HALL SOCIETY 881 7TH AVE NEWYORK,NY 10019	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	2,500
CENTRAL PARK CONSERVANCY 14 E 60TH ST NEWYORK,NY 10022	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	500
CHAPIN SCHOOL 100 EAST END AVENUE NEWYORK,NY 10028	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	7,000
GROTON SCHOOL PO BOX 991 GROTON,MA 01450	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,000
HARVARD UNIVERSITY 124 MOUNT AUBURN ST CAMBRIDGE,MA 02138	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,000
HOSPITAL FOR SPECIAL SURGERY 535 E 70TH STREET NEWYORK,NY 10021	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,000
JDRF 432 PARK AVE SO NEWYORK,NY 10016	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,000
LENOX HILL HOSPITAL 100 E 77TH STREET NEWYORK,NY 10075	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,000
LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR,CT 06095	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEWYORK,NY 10028	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
MOMA 11 WEST 53RD STREET NEWYORK,NY 10019	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,700
Total  3a				104,975

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL HYPERTENSION ASSOC 324 EAST 30TH STREET NEW YORK,NY 10016	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,000
NY CENTER FOR LIVING 226 EAST 52ND STREET NEW YORK,NY 10022	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	3,000
NY PHILHARMONIC 10 LINCOLN CTR PLAZA NEW YORK,NY 10023	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	2,000
NY PUBLIC LIBRARY 5TH AVENUE 42ND STREET NEW YORK,NY 10018	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	500
NY SOCIETY LIBRARY 53 EAST 79TH STREET NEW YORK,NY 10075	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	775
NY WEILL CORNELL MEDICAL CENTER 525 E 68TH STREET NEW YORK,NY 10065	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	1,500
PHILIPS EXETER ACAD 20 MAIN ST EXETER,NH 03833	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	500
ROBBINS AREA LIBRARY FUND PO BOX 1059 ROBBINS,NC 27325	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	10,000
ROCKEFELLER UNIVERSITY 1230 YORK AVE NEW YORK,NY 10065	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	500
SOUTHAMPTON HOSPITAL 240 MEETING HOUSE LANE SOUTHAMPTON,NY 11968	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	500
ST BERNARD'S SCHOOL 4 E 98TH STREET NEW YORK,NY 10029	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	2,000
THE FRICK COLLECTION 1 EAST 70TH STREET NEW YORK,NY 10021	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	250
THIRTEEN WNET 450 WEST 33RD STREET NEW YORK,NY 10001	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000
YWCA 445 HAMILTON AVE WHITE PLAINS,NY 10601	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	250
Total  3a				104,975

TY 2013 Accounting Fees Schedule

Name: ROBBINS FOUNDATION INC

EIN: 13-6116442

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,025	5,025		0

**TY 2013 Investments Corporate
Stock Schedule**

Name: ROBBINS FOUNDATION INC
EIN: 13-6116442

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS	1,964	67,626
ALTRIA GROUP	6,531	25,382
ANHEUSER BUSCH	46,960	88,919
BAXTER INTL INC	25,818	88,613
BECK, MACK & OLIVER FUNDS	0	0
BERKSHIRE HATHAWAY CL B	6,796	127,358
BRISTOW GROUP INC COM	0	0
BROOKFIELD ASSET MGMT CL A	66,588	81,100
CENOVUS ENERGY INC COM	0	0
COACH	43,904	41,488
CONOCOPHILLIPS	21,249	65,236
CRIMSON WINE GROUP LTD	0	0
DEVON ENERGY CORP	42,245	51,536
DOVER CORP	32,096	108,445
ENSTAR GROUP INC	80,830	100,144
EXXON MOBIL CORP	4,404	74,705
FLUOR CORP	41,702	62,152
GOOGLE INC	51,134	99,683
HOMEFED CORP	41,715	26,600
IBM	7,951	87,956
LAB CORP OF AMERICA HLDS	0	0
LEUCADIA NATL CO	27,642	121,539
LOWES COS INC	25,958	58,785
MARKEL CORP COM	41,340	52,020
MERCK & CO	6,288	59,840
NOBLE CORP	46,256	49,680
PHILIP MORRIS INTL INC COM	17,147	64,725
QUALCOMM INC	20,970	26,352
RENAISSANCE RE HLDGS	30,775	57,306
ROPER INDS INC	5,853	67,810

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SUBSEA 7 S A SPONS ADR	63,681	70,156
US BANCORP DEL	44,920	67,881
WATERS CORP	16,102	65,726
BED, BATH & BEYOND	32,198	35,606
BLACKSTONE GROUP	24,191	35,018
BOULEVARD ACQUISITION CORP	22,000	22,066
MATADOR RESOURCES CO	23,977	30,325
MICROSOFT CORP	44,019	50,761
NATIONAL OILWELL VARCO	43,351	50,076

TY 2013 Other Expenses Schedule**Name:** ROBBINS FOUNDATION INC**EIN:** 13-6116442

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	250	0		0
BANK FEES	1,677	998		0
BUSINESS INSURANCE	667	0		0
PUBLICATIONS	548	0		0

TY 2013 Other Professional Fees Schedule

Name: ROBBINS FOUNDATION INC

EIN: 13-6116442

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	10,705	10,705		0

TY 2013 Taxes Schedule**Name:** ROBBINS FOUNDATION INC**EIN:** 13-6116442

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	1,411	1,411		0
EMPLOYMENT TAXES	6,329	2,011		0
EXCISE TAX PAID	7,596	7,596		0