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Form 990-PF

Return of Private Foundation

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public.

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

	Fore	calendar year 2013 or tax year beginning SEP	1, 2013	, and ending	AUG 31, 2014	
	Nar	me of foundation			A Employer identification	number
	Α	NDREW M PAUL FAMILY FOUNDA	13-7143442			
	Nun	mber and street (or P O box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
	_2	283 PONDFIELD ROAD			212-307-33	85
	City	y or town, state or province, country, and ZIP or foreign po	stal code		C If exemption application is p	ending, check here
	В	BRONXVILLE, NY 10708				
	G C	Check all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return		2 Favoren organizations ma	otion the GER/ toot
		Address change	Name change		Foreign organizations me check here and attach co	mputation P
	H_C	Check type of organization: X Section 501(c)(3) exe			E If private foundation state	us was terminated
	<u>L</u>		Other taxable private founda	ation	under section 507(b)(1)	(A), check here
		air market value of all assets at end of year J Accountin	·	Accrual	F If the foundation is in a 6	- 1
			er (specify)		under section 507(b)(1)	(B), check here ►L
		\$ 384,408. (Part I, colun				(4)
	Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(0) Disbursements for charitable purposes
		necessarily equal the amounts in column (a))			income	(cash basis only)
		1 Contributions, gifts, grants, etc., received	0.			
250		2 Check X of the foundation is not required to attach Sch B Interest on savings and temporary cash investments		<u>.</u>		
30 12		1	88.	88.		STATEMENT 1
16		4 Dividends and interest from securities 5a Gross rents	00.	00.		DIMIDMENT I
(3)						
		b Net rental income or (loss)				
JAN	ĭue	62 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
0	Revenue	assets on line 6a 7 Capital gain net income (from Part IV, line 2)		0.		EIVED
		8 Net short-term capital gain	1		I REC	EIVEU
		9 Income modifications				38
		Gross sales less returns 10a and allowances			ල් DEC	2 S 2014 O
SCANNED		b Less Cost of goods sold				RS
90		c Gross profit or (loss)			OGE	EN IT
		11 Other income				
		12 Total Add lines 1 through 11	88.	88.	0.	
		13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
		14 Other employee salaries and wages		•.=.·		
	s	15 Pension plans, employee benefits				
	a	1 16a lienal fees				
	and Administrative Expens	b Accounting fees STMT 2	4,456.	2,228.	0.	2,228.
	ŭ	c Other professional fees				
	ij	17 Interest				
	tra	18 Taxes				
	inis	19 Depreciation and depletion				
	臣	20 Occupancy				
	Υþ	21 Travel, conferences, and meetings				
			345	245	ļ	
	ing	23 Other expenses STMT 3	345.	345.	0.	0.
	erat	24 Total operating and administrative	4 001	2 572		2 220
	Operating	expenses Add lines 13 through 23	4,801. 275,485.	2,573.	0.	2,228.
		25 Contributions, girls, grants paid	4/3,403.		-	275,485.
		26 Total expenses and disbursements.	280,286.	2,573.	0.	277,713.
		Add lines 24 and 25 27 Subtract line 26 from line 12:	400,400.	<u> </u>		411,113.
		27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	<280,198.			
		b Net investment income (if negative, enter -0-)	1200,120.	0.	1	
		C Adjusted net income (if negative, enter -0-)			0.	
			_			

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions

Fo	m 99	00-PF (2013) ANDREW M PAUL FAMILY FO		13-	7143442 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
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	664,606.	384,408.	384,408.
	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			
	7	Other notes and loans receivable	_		
		Less: allowance for doubtful accounts	<u> </u>		
sets	8	Inventories for sale or use			
v,	9	·, · · · · · · · · · · · · · · · · · ·			
⋖	l	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	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			· · · · · · · · · · · · · · · · · · ·
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item 1)	664,606.	384,408.	<u>384,408.</u>
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab.	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
			_	_	
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.			
၁င	24	Unrestricted			
alar	25	Temporarily restricted			
Ä	26	Permanently restricted			
Š		Foundations that do not follow SFAS 117, check here			
Ĕ		and complete lines 27 through 31.			
ts	27	Capital stock, trust principal, or current funds	651,713.	651,713.	
sse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	12,893.	<267,305.	>
Ž	30	Total net assets or fund balances	664,606.	384,408.	
_	31	Total liabilities and net assets/fund balances	664,606.	384,408.	
P	art	III Analysis of Changes in Net Assets or Fund E	Balances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	e 30		
		st agree with end-of-year figure reported on prior year's return)		1	664,606.
2		r amount from Part I, line 27a		2	<280,198·>
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	384,408.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	column (b), line 30	6	384,408.
_		The control of	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Form 990-PF (2013)

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	ouse; or common stock, 200 shs	., real estate, s. MLC Co.)	(0) How acquired P - Purchase D - Donation	(c)	Date acquired no., day, yr.)	(d) Date sold (mo., day, yr.)
<u>a</u>							
b NONE			· · · · · · · · · · · · · · · · · · ·		<u> </u>		
C							
d							
е	(6) Depression allowed	(-) (A	<u> </u>		(h) Coup or (loos)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			(h) Gain or (loss)) plus (f) minus (
a	<u> </u>					77	-
b							
c							
d							
е							
Complete only for assets showing ga	un in column (h) and owned by t	the foundation	on 12/31/69	_		ins (Col. (h) gain	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (յ), ıf any			, but not less than esses (from col. (I	
a							
b				1			
c							
d							
e							
Capital gain net income or (net capital	loss) { If gain, also enter If (loss), enter -0-	in Part I, line i in Part I, line	7 7	2			
Net short-term capital gain or (loss) a	s defined in sections 1222(5) an	d (6):	,				
If gain, also enter in Part I, line 8, colu	mn (c).			<u> </u>			
If (loss), enter -0- in Part I, line 8 Part V Qualification Und	er Section 4940(e) for	Doduced	Toy on Not In	3	Incon		
section 4940(d)(2) applies, leave this p	art blank.	1340(a) tax on	net investment incoi	ше.,			
section 4940(d)(2) applies, leave this p /as the foundation liable for the section "Yes," the foundation does not qualify u Enter the appropriate amount in each	4942 tax on the distributable am	ount of any ye	ar in the base period	?			Yes X N
/as the foundation liable for the section "Yes," the foundation does not qualify u Enter the appropriate amount in each	4942 tax on the distributable am	ount of any ye	ar in the base period	?			
as the foundation liable for the section "Yes," the foundation does not qualify u	4942 tax on the distributable am nder section 4940(e). Do not co- column for each year; see the in (b) Adjusted qualifying dist	nount of any ye implete this pa instructions bef tributions	ar in the base period rt. ore making any entri	es. c) naritable-use as		Distrib (col. (b) divi	(d) ution ratio ided by col. (c))
'as the foundation liable for the section "Yes," the foundation does not qualify u Enter the appropriate amount in each (a) Base period years Calendar year (or tax year beginning in	4942 tax on the distributable am nder section 4940(e). Do not co-column for each year; see the in (b) Adjusted qualifying dist	mplete this particular instructions before tributions 3,673.	ear in the base period rt. ore making any entri (res. c) naritable-use as 730,8	37.	Distrib (col. (b) divi	(d) ution ratio ided by col. (c))
as the foundation liable for the section "Yes," the foundation does not qualify u Enter the appropriate amount in each (a) Base period years Calendar year (or tax year beginning in 2012 2011	4942 tax on the distributable am nder section 4940(e). Do not co-column for each year; see the in (b) Adjusted qualifying dist	mplete this panstructions before tributions 3,673. 4,068.	ear in the base period rt. ore making any entri (es. c) naritable-use as 730,8 936,3	37. 30.	Distrib (col. (b) divi	(d) ution ratio ided by col. (c)) . 23763
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3		n 990-PF (2013) ANDREW M PAUL FAMILY FOUNDATION 1 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 49		1434 see ins			Page 4 1 s)
Date of ruling or determination letter: Cattach copy of letter if necessary-see instructions) 1	1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
b Domestic Goundations that meet the section 4940(e) requirements in Part V, check here		l j					
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 0. 3 0. 3 3 0. 5 Add lines 1 and 2 5 Subtitle A (moome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 0. 5 0. 6 Credits/Payments. 2 2013 estimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations: 1ax withheld at source 6 Tax pad with application for extension of time to file (Form 8668) 6 Exempt foreign organizations: 1ax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax des. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax des. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax des. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax des. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax des. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax des. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amoun	b		1				0.
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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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? 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 remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	2			-	2		_X_
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4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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) ▶ 4a X 4b X 4b X Ab Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 X 4 B 4 X 4 B X 4 B X 4 B X 4 B X 4 B A B 4 B A B A B A B A B A B	3						3.5
b If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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)				F-	-		
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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? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶	J				3		
 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? 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 X 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? 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? 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? 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? 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? 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? 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? 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? By State legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing inst	c						
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remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions)			31A/	[
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions)			144	ŀ	6	Y	
8a Enter the states to which the foundation reports or with which it is registered (see instructions)	7					X	
	•	bid the foundation have at least \$6,000 in assets at any time during the year. It is complete i are it, cor (c), and i are xv		F		21	
	Яa	Enter the states to which the foundation reports or with which it is registered (see instructions)					
IN Y	Ja	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)	h						
of each state as required by General Instruction G? If "No," attach explanation					в	х	
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	9		1 ar				
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X	-				9		Х
10 Did any persons become substantial contributors during the tax year? If "Yes " attach a schedule listing their names and addresses 10 X	10				\neg		Х

orm	990-PF (2013) ANDREW M PAUL FAMILY FOUNDATION	13-7143	442		Page 5
Pa	ort 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		_X_
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		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		_13	X	
	Website address ► N/A			225	
14		► <u>212-20</u>			
	Located at ► 283 PONDFIELD ROAD, BRONXVILLE, NY	ZIP+4 ▶ 10	708		$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	1 1	3.7	- / ⊅ ▶	
	• • • • • • • • • • • • • • • • • • • •	15	N	/A Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,		ا مد ا	res	
	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 country				
Pa	art 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?	'es 🗶 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
		'es X No			
		es X No			
		es X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available				
	· · · ·	'es X 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	'es X No			
		es LAL No			
0	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	N/A	10		
	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		Х
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)):				
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginni	ng			
	before 2013?	es X No			
	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	ct			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attack				
	statement - see instructions.)	N/A	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.				
_	<u> </u>		ļ !		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	es X No			
	during the year? If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons a				
0	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule)	•			
	Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3ь		
42	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	44/41	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	se that	- -		
_ •	had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4b_		_X_
		For	m 99 0)-PF	(2013)

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Form 990-PF (2013) ANDREW M PAUL FAMILY FOUNDATION	<u> 13-7143</u>	3442 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	e	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	<u> </u>	1 0
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. 1 N/A		Expenses
2		
3		
4		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
2		
All other program-related investments. See instructions		
Total. Add lines 1 through 3	>	0.

Dort V	M PAUL FAMILI	CONDATION	13-1	143442 Faye 6
Part X Minimum Investme	ent Return (All domestic four	ndations must complete this part F	oreign foundations, see	instructions.)
1 Fair market value of assets not used (c	r held for use) directly in carrying o	ut charitable, etc., purposes:		
a Average monthly fair market value of s	ecurities		1a	0.
b Average of monthly cash balances			1b	471,958.
c Fair market value of all other assets			1c	
d Total (add lines 1a, b, and c)			1d	471,958.
e Reduction claimed for blockage or other	er 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	471,958.
4 Cash deemed held for charitable activit	ies. Enter 1 1/2% of line 3 (for grea	ter amount, see instructions)	4	7,079.
5 Net value of noncharitable-use assets	s. Subtract line 4 from line 3. Enter	here and on Part V, line 4	5	464,879.
6 Minimum investment return. Enter 5%	6 of line 5		6	23,244.
Part XI Distributable Amou	unt (see instructions) (Section 49	942(j)(3) and (j)(5) private operating for	indations and certain	
foreign organizations check		te this part.)		
1 Minimum investment return from Part	X, line 6		1	23,244.
2a Tax on investment income for 2013 fro	om Part VI, line 5	2a		
b Income tax for 2013. (This does not in	clude the tax from Part VI.)	2b		
c Add lines 2a and 2b		•	2c	0.
3 Distributable amount before adjustmen	its. Subtract line 2c from line 1		3	23,244.
4 Recoveries of amounts treated as qual			4	0.
5 Add lines 3 and 4			5	23,244.
6 Deduction from distributable amount (see instructions)		6	0.
7 Distributable amount as adjusted. Sub	•	ind on Part XIII, line 1	7	23,244.
Part XII Qualifying Distribu				
——— Gualifying Distribu	nons (see instructions)			
1 Amounts paid (including administrative	e expenses) to accomplish charitable	e, etc., purposes:		
a Expenses, contributions, gifts, etc to	tal from Part I, column (d), line 26		1a	277 ,713.
b Program-related investments - total from	om 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 charitab				
a Suitability test (prior IRS approval requ	* *		3a	
b Cash distribution test (attach the requi	•		3b	
4 Qualifying distributions. Add lines 1a	through 3b. Enter here and on Part	V, line 8, and Part XIII, line 4	4	277,713.
5 Foundations that qualify under section				
income. Enter 1% of Part I, line 27b	: *		5	0.
6 Adjusted qualifying distributions. Sub	otract line 5 from line 4		6	277,713.
		ent years when calculating whether the	foundation qualifies for the	
4940(e) reduction of tax in thos		-	·	

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				23,244.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only		<u>-</u> .	0.	
ь Total for prior years:		_ :		
		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 1,220,606.				
b From 2009 1,346,192.				
c From 2010 194,163.				
dFrom 2011 181,104. eFrom 2012 137,133.				
f Total of lines 3a through e	3,079,198.			
4 Qualifying distributions for 2013 from	3,013,130.			
Part XII, line 4: ► \$ 277, 713.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior			<u>~</u> .	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		•		
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				23,244.
e Remaining amount distributed out of corpus	254,469.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,333,667.			
b Prior years' undistributed income. Subtract	3,333,007.			<u> </u>
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		0.		
assessed		U •		
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 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				
not applied on line 5 or line 7	1,220,606.			
9 Excess distributions carryover to 2014				
Subtract lines 7 and 8 from line 6a	2,113,061.			
10 Analysis of line 9:				
a Excess from 2009 1,346,192.				
b Excess from 2010 194, 163.				
c Excess from 2011 181, 104.				
d Excess from 2012 137, 133.				
e Excess from 2013 254, 469.				Form 990-PF (2012)

Part XIV Private Operating Form		LY FOUNDATI			143442 Page 10
			A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		-	. ▶ ∟	10.10(.)(0)	
b Check box to indicate whether the found		ng foundation described in		4942(J)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2013	(b) 2012	Prior 3 years	(d) 2010	/o) Total
income from Part I or the minimum	(a) 2013	(0) 2012	(c) 2011	(0) 2010	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,			•		
line 4 for each year listed		-			
d Amounts included in line 2c not				ļ	
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)(HI)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income Part XV Supplementary Information	motion (Comple	to this next only i	f the foundation	had \$5,000 as	l and in addate
Part XV Supplementary Information at any time during the state of th			the foundation	nad \$5,000 or m	ore in assets
 Information Regarding Foundation List any managers of the foundation who 	•	than 20/, of the total centr	shutsone received by the	foundation before the ol	non of any tay
year (but only if they have contributed m	ore than \$5,000). (See s	ection 507(d)(2).)	ibutions received by the	toundation before the ci	ose of ally lax
ANDREW M PAUL					
b List any managers of the foundation who	oven 109/ or more of th	a stock of a corporation (or an equally large ports	on of the ownership of a	partnership or
other entity) of which the foundation has			or an equally large portion	on of the ownership of a	partnership or
NONE	· ·				
2 Information Regarding Contribution	on Grant Gift Loon	Scholarchin etc. Dr.			
Check here X if the foundation of				at accept upsalicited rea	usets for funds. If
the foundation makes gifts, grants, etc. (
a The name, address, and telephone numb				<u> </u>	
a mo name, address, and telephone hunt	or or e mail audices ULL	по рогоон то многи арриг	auona anouiu ut duulet	oou.	
b The form in which applications should be	e submitted and informat	ion and materials they sh	ould include;		
		,			
c Any submission deadlines:					
d Any restrictions or limitations on awards	, such as by geographica	al areas, charitable fields.	kınds of institutions, or o	other factors:	
-	, 3 - 3	,	, •••		
222601 10-10-12	·				Form 000 DE (0040)
323601 10-10-13					Form 990-PF (2013)

	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ADOPTION INSTITUTE	or substantial contributor	recipient		
ADOPTION INSTITUTE				
ADOPTION INSTITUTE 120 E. 38TH STREET				
120 E. 38TH STREET	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
			ACTIVITIES BASED ON	
NEW YORK, NY 10016			RECIPIENT	
,			ORGANIZATION'S	
			MISSION.	2,000
ANDERSON RANCH	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
5263 OWL CREEK RD			ACTIVITIES BASED ON	
SNOWMASS VILLAGE, CO 81615			RECIPIENT	
			ORGANIZATION'S	
			MISSION.	1,000
ASPEN INSTITUTE	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
ONE DUPONT CIRCLE, NW SUITE 700			ACTIVITIES BASED ON	
•			RECIPIENT	
WASHINGTON, DC 20036				
			ORGANIZATION'S	
			MISSION.	15,000
ASPEN SANTA FE BALLET	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
0245 SAGE WAY			ACTIVITIES BASED ON	
ASPEN, CO 81611			RECIPIENT	
,			ORGANIZATION'S	
			MISSION.	3,000
BEREAVEMENT CENTER	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
670 WHITE PLAINS ROAD, SUITE 213			ACTIVITIES BASED ON	
SCARSDALE, NY 10583			RECIPIENT	
		1	ORGANIZATION'S	
	<u> </u>] 	MISSION.	5,000
b Approved for future payment	NTINUATION SHEE	T(S)	▶ 3a	275,485
b Approved for fature payment				
NONE				
				·
	 	<u> </u>		········
Total	<u> </u>		▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	741104111	- Indiana income
a					
					
c			-		
d			-		
e					
g Fees and contracts from government agencies	-				
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	88.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					-
<u> </u>					
d					
e		0		88.	0.
12 Subtotal. Add columns (b), (d), and (e) 13 Total . Add line 12, columns (b), (d), and (e)			<u>'• </u>	13	
(See worksheet in line 13 instructions to verify calculations.)				13	00.
Part XVI-B Relationship of Activities	to the Accor	nplishment of I	Exempt	Purposes	
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than			-A contribu	ted importantly to the accomp	plishment of

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

Form 990-P		W M PAUL	FAMILY	FOUNDATION		13-714	13442	Page 13		
Part XV			sfers To ar	nd Transactions	and Relations	ships With Nonch	aritable			
	Exempt Organi	zations	<u></u>							
1 Did the	e organization directly or indire	ectly engage in any	of the following	with any other organizat	ion described in sec	tion 501(c) of]	Yes No		
the Co	de (other than section 501(c)	(3) organizations) c	or in section 527	, relating to political orga	inizations?					
	fers from the reporting founda	tion to a noncharita	ible exempt orga	anization of:						
(1) C							1a(1)	<u> </u>		
(2) 0	ther assets						1a(2)	<u> </u>		
b Other	transactions:									
(1) S	ales of assets to a noncharitab	ile exempt organiza	ition				1b(1)	<u> </u>		
(2) P	urchases of assets from a non	icharitable exempt (organization				1b(2)	X_		
(3) R	ental of facilities, equipment, o	or other assets					1b(3)	<u> </u>		
(4) Reimbursement arrangements								X_		
(5) Loans or loan guarantees								<u> </u>		
(6) Performance of services or membership or fundraising solicitations								<u> </u>		
	ig of facilities, equipment, mail	•		•			1c	<u> </u>		
d If the a	answer to any of the above is "	Yes," complete the	following sched	ule. Column (b) should a	llways show the fair	market value of the goods	, other asse	ts,		
or serv	vices given by the reporting fo	undation. If the fou	ndation received	d less than fair market va	lue in any transactio	n or sharing arrangement,	show in			
colum	n (d) the value of the goods, o									
(a) Line no	(b) Amount involved	(c) Name o		exempt organization	(d) Description	(d) Description of transfers, transactions, and sharing arrangements				
			N/A							
										
				··						
	······· <u>·</u> ······									
							<u> </u>			
	foundation directly or indirectl	•		• •	nizations described			_		
ın sect	tion 501(c) of the Code (other	than section 501(c)(3)) or in section	on 527?		l	Yes	X No		
b If "Yes	," complete the following sche									
	(a) Name of orga	anization		(b) Type of organization		(c) Description of relation	ship			
	N/A									
						<u> </u>				
	······································									
	nder penalties of perury, I declare the nd belief, it is true, correct, and com					N has any knowledge	lay the IRS dis			
Sign	la beller, tyls true, confect, and conf	piece Declaration of pr	are (other than)	taxpayer, is based on air infor		si	eturn with the hown below (s	preparer see instr)?		
Here	Make N	1 Jan		12-19-14	TRUST	EE	X Yes	☐ No		
	Signature of officer or trustee			Date	Title	L _				
	Print/Type preparer's nai	me	Preparer's sig	naturo	Date	Check if PTIN	1			
_			1		- ·	self- employed				
Paid	KEVIN M. LI		KEVIN	. LEVINE	12/18/14		12267			
Preparer Firm's name ► PERELSON WEINER LP						Firm's EIN ► 13-3791592				
Use Only							_			
	Firm's address ► ON									
	NE	W YORK, N	TY 10017	7-2286			<u> 505-31</u>			
							Form 990 -	-PF (2013)		

323622 10-10-13

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to status of contribution Amount any foundation manager Name and address (home or business) recipient or substantial contributor BRIDGES TO COMMUNITY NONE PUBLIC CHARITY VARIOUS CHARITABLE 95 CROTON AVENUE ACTIVITIES BASED ON OSSINING, NY 10562 RECIPIENT ORGANIZATION'S MISSION. 2,000. BRONXVILLE DERBY NONE PUBLIC CHARITY VARIOUS CHARITABLE 116 KRAFT AVENUE ACTIVITIES BASED ON BRONXVILLE, NY 10708 RECIPIENT ORGANIZATION'S MISSION. 60. BRONXVILLE FOUNDATION NONE PUBLIC CHARITY VARIOUS CHARITABLE 177 PONDFIELD ROAD ACTIVITIES BASED ON BRONXVILLE, NY 10708 RECIPTENT ORGANIZATION'S MISSION 6,000. BRONXVILLE HISTORICAL SOCIETY NONE PUBLIC CHARITY VARIOUS CHARITABLE P.O. BOX 989 ACTIVITIES BASED ON BRONXVILLE, NY 10708 RECIPIENT ORGANIZATION'S MISSION. 100. BRONXVILLE PBA NONE PUBLIC CHARITY VARIOUS CHARITABLE 177 PONDFIELD ROAD. ACTIVITIES BASED ON BRONXVILLE, NY 10708 RECIPIENT ORGANIZATION'S MISSION. 1,000. BRONXVILLE REFORMED CHURCH NONE PUBLIC CHARITY VARIOUS CHARITABLE 180 PONDFIELD RD ACTIVITIES BASED ON BRONXVILLE, NY 10708 RECIPTENT ORGANIZATION'S MISSION. 1,000. CANCER RESEARCH INSTITUTE NONE PUBLIC CHARITY VARIOUS CHARITABLE 55 BROADWAY, SUITE 1802 ACTIVITIES BASED ON NEW YORK, NY 10006 RECIPIENT ORGANIZATION'S MISSION. 50,000. CARNEGIE HALL SOCIETY NONE PUBLIC CHARITY VARIOUS CHARITABLE 881 7TH AVE ACTIVITIES BASED ON NEW YORK, NY 10019 RECIPIENT DRGANIZATION'S MISSION. 50,000. COLORADO COLLEGE NONE PUBLIC CHARITY VARIOUS CHARITABLE 14 E CACHE LA POUDRE ST ACTIVITIES BASED ON COLORADO SPRINGS, CO 80903 RECIPIENT ORGANIZATION'S MISSION. 5,000. DESTINATION COLLEGE NONE PUBLIC CHARITY VARIOUS CHARITABLE 81 PONDFIELD ROAD #290 ACTIVITIES BASED ON BRONXVILLE, NY 10708 RECIPIENT ORGANIZATION'S MISSION. 500. Total from continuation sheets 249 485.

3 Grants and Contributions Paid During th	e Year (Continuation)			
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
ELIZABETH'S HOPE	or substantial contributor	recipient	WARTOUG GUARTMARI P	
-	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
525 EAST 68TH STREET, BOX 99			ACTIVITIES BASED ON	
NEW YORK, NY 10065	<u> </u>		RECIPIENT	
			ORGANIZATION'S MISSION.	5,000
JANSEN HOSPICE	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	3,000
670 WHITE PLAINS ROAD	[133.2		ACTIVITIES BASED ON	
SCARSDALE, NY 10583		+	RECIPIENT	
			ORGANIZATION'S	
			MISSION.	1,200,
JBFC	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	1,200,
364 MANVILLE RD			ACTIVITIES BASED ON	
PLEASANTVILLE, NY 10570			RECIPIENT	
			ORGANIZATION'S	
			MISSION.	25,000,
LAWRENCE HOSPITAL	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	20,000,
55 PALMER AVE	[1312		ACTIVITIES BASED ON	
BRONXVILLE, NY 10708			RECIPIENT	
DROMITIES, WI 10700			ORGANIZATION'S	
			MISSION.	10,000.
NY BOTANICAL GARDENS	NONE	PUBLIC CHARTTY	VARIOUS CHARITABLE	10,000.
2900 SOUTHERN BLVD	NONE.	TOBBIC CHARTIT	ACTIVITIES BASED ON	
BRONX, NY 10458			RECIPIENT	
DRONA, NI 10450			ORGANIZATION'S	
			MISSION.	25,000.
PINK	NONE	PIIBLIC CHARTTY	VARIOUS CHARITABLE	23,000.
6500 CREEDMOOR ROAD, SUITE 106	1012		ACTIVITIES BASED ON	
RALEIGH, NC 27613			RECIPIENT	
11111111, 110 17010			ORGANIZATION'S	
			MISSION.	775.
PLANNED PARENTHOOD	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	,,,,,
349 E 149TH ST	["		ACTIVITIES BASED ON	
BRONX, NY 10451			RECIPIENT	
			ORGANIZATION'S	
			MISSION.	1,500.
RALPH LAUREN CENTER FOR MSKCC IN	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
HARLEM			ACTIVITIES BASED ON	
1919 MADISON AVENUE			RECIPIENT	
NEW YORK, NY 10035			ORGANIZATION'S	
•			MISSION.	20,000.
RED BALLOON EVENT	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
4300 MACARTHUR, SUITE 255			ACTIVITIES BASED ON	
DALLAS, TX 75209			RECIPIENT	
,			ORGANIZATION'S	
			MISSION.	5,000.
ROUNDABOUT THEATRE COMPANY	NONE	PUBLIC CHARITY	VARIOUS CHARITABLE	
231 W. 39TH STREET, SUITE 1200		}	ACTIVITIES BASED ON	
NEW YORK, NY 10018			RECIPIENT	
,			ORGANIZATION'S	
			MISSION.	5.000.
Total from continuation sheets				

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, show any relationship to Foundation Purpose of grant or any foundation manager or substantial contributor status of contribution Amount Name and address (home or business) recipient ROUNDUP RIVER RANCH NONE PUBLIC CHARITY VARIOUS CHARITABLE 10 W BEAVER CREEK BLVD #250 ACTIVITIES BASED ON AVON, CO 81620 RECIPIENT ORGANIZATION'S MISSION. 15,000. SILVIA'S ARROW NONE PUBLIC CHARITY VARIOUS CHARITABLE LINCOLN CENTER ACTIVITIES BASED ON NEW YORK, NY 10023 RECIPIENT ORGANIZATION'S MISSION. 200. TAFT SCHOOL NONE PUBLIC CHARITY VARIOUS CHARITABLE 110 WOODBURY RD ACTIVITIES BASED ON WATERTOWN, CT 06795 RECIPIENT ORGANIZATION'S MISSION, 1,000. WEINBERG FAMILY CEREBRAL PALSY NONE PUBLIC CHARITY VARIOUS CHARITABLE 3959 BROADWAY ACTIVITIES BASED ON NEW YORK, NY 10032 RECIPIENT ORGANIZATION'S MISSION. 15,000. YONKERS POLICE CLS NONE PUBLIC CHARITY VARIOUS CHARITABLE 104 SOUTH BROADWAY ACTIVITIES BASED ON YONKERS, NY 10701 RECIPIENT ORGANIZATION'S MISSION. 750. YOUNG AUDIENCES NONE PUBLIC CHARITY VARIOUS CHARITABLE ONE EAST 53RD STREET ACTIVITIES BASED ON NEW YORK, NY 10022 RECIPIENT ORGANIZATION'S MISSION, 3,400. Total from continuation sheets

FORM 990-PF DIVIDE	NDS AND INTER	EST FROM SECUE	RITIES ST	PATEMENT 1	
GROSS AMOUN'		REVENUE	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
BANK OF AMERICA MORGAN STANLEY		0. 8. 0. 80.		8.	
TO PART I, LINE 4	88.	0. 88.	88.	88.	
FORM 990-PF	ACCOUNTI	NG FEES	Sī	TATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	4,456.	2,228.	0.	2,228.	
TO FORM 990-PF, PG 1, LN 16	B 4,456.	2,228.	0.	2,228.	
FORM 990-PF	OTHER E	XPENSES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
CHARLES SCHWAB FEES	345.	345.	0.	0.	
TO FORM 990-PF, PG 1, LN 23	345.	345.	0.	0.	