Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation undation may be able to use a copy of this return to satisfy state reporting requirements

2	20	1	2

Department of the Treasury

OMB No 1545-0052

		enue Service Note. The foundation may t				T Open to public inspection
		dar year 2012 or tax year beginning DEC	1, 2012	, and ending	NOV 30, 2013	
Nan	e of	foundation			A Employer identification	number
					27 2000242	
		PAUL E. SINGER FOUNDAT	27-2009342			
Num		nd street (or P O box number if mail is not delivered to street	B Telephone number	25		
4		WEST 57TH STREET, 4TH F	LOOR		212-896-76	
		own, state, and ZIP code			C If exemption application is p	ending, check here
		YORK, NY 10019				
G C	neck	all that apply: Initial return		ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		Foreign organizations me check here and attach co	eting the 85% test,
		Address change	Name change		check here and attach co	mputation
H C	_	type of organization: X Section 501(c)(3) ex			E If private foundation sta	
		V-1/2-1/2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Other taxable private found		under section 507(b)(1)	
l Fa	r ma	rket value of all assets at end of year J Accounti	•	Accrual	F If the foundation is in a	
-		Part II, col. (c), line 16)	her (specify)		under section 507(b)(1)	(B), check here
_		281,193,219. (Part I, colu	mn (d) must be on cash i			(4)
Pa	rt I	The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment	(c) Adjusted net income	(d) Disbursements for charitable purposes
		necessarily equal the amounts in column (a))		income	<u> </u>	(cash basis only)
	1	Contributions, gifts, grants, etc., received	61,000,000.	1 ale 1 2 2 3 3 1	N/A	
	2	Check from dation is not required to attach Sch. B		\$ 1974 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents . RE	GEIVED -	* * * * * * * * * * * * * * * * * * *		A
	b	Net rental income or (loss)		April 10 The second of		
ø	6a	Net gain or (loss) from sale of assets not or life 10 Gross sales price for all	00 2014	State		
nue	b	assets on line oa	2 8: 2014	· · · · · · · · · · · · · · · · · · ·	The state of the s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Revenue	7	Capital gain net income (from Part IV, line 2)	7 3 4 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	0	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Е.	8	Net short-term capital gain	I E VIDITE DE BERRIE	は 日本	5	- (*) * **
	9	Income modifications	The street of the street of the street		N AND A LOCK	
	10a	Gross sales less returns and allowances	The state of the s	光·斯特·光·特殊 。宋明·西·西·	157-27	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	b	Less: Cost of goods sold	40000000000000000000000000000000000000		· 图1500 · · · · · · · · · · · · · · · · · ·	1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	C	Gross profit or (loss)		THE PARTY OF THE P	·	****
	11	Other income	51 000 000		 	
	12	Total. Add lines 1 through 11	61,000,000.	0		1
	13	Compensation of officers, directors, trustees, etc	0.	0		0.
	14	Other employee salaries and wages	91,114.	0	•	91,114.
_s	15	Pension plans, employee benefits				
se		Legal fees				
Expenses		Accounting fees		<u> </u>		710 265
ñ		Other professional fees STMT 1	724,698.	5,333	•	719,365.
<u>×</u>	17	Interest				45.445
trat	18	Taxes STMT 2	72,445.	0	•	47,445.
Administrative	19	Depreciation and depletion			-	<u> </u>
Ē	20	Occupancy	27.22			05 200
¥	21	Travel, conferences, and meetings	95,328.	0	•	95,328.
anc	22	Printing and publications				4 076
perating and	23	Other expenses STMT 3	4,276.	0	•	4,276.
rati	24	Total operating and administrative				057 500
o P P		expenses. Add lines 13 through 23	987,861.	5,333	•	957,528.
	25	Contributions, gifts, grants paid	13,836,960.			13,836,960.
3	26	Total expenses and disbursements.				14 704 400
2		Add lines 24 and 25	14,824,821.	5,333	•	14,794,488.
SCAINED	27	Subtract line 26 from line 12:				
3		Excess of revenue over expenses and disbursements	46,175,179.	+		
D	b	Net investment income (if negative, enter -0-)		0		
	C	Adjusted net income (if negative, enter -0-)	<u> </u>		N/A	1

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

For	Form 990-PF (2012) THE PAUL E. SINGER FOUNDATION			27-2009342 Page			
Part II Balance Sheets Attached schedules and amounts in the description Beginning of year			End of year				
Р	arτ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	16,014,699.	1,189,878.	1,189,878.		
		Savings and temporary cash investments					
		Accounts receivable					
		Less: allowance for doubtful accounts					
		Pledges receivable >					
		Less: allowance for doubtful accounts ▶					
		Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons					
	7	Other notes and loans receivable	, · .	,			
		Less; allowance for doubtful accounts					
y,	8	Inventories for sale or use					
Assets		Prepaid expenses and deferred charges					
As	,	Investments - U.S. and state government obligations					
		Investments - corporate stock					
	l	Investments - corporate bonds					
	I	Investments - land, buildings, and equipment, basis	A STATE OF THE STA	1 -1 × 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	`	Less accumulated depreciation	· · · · ·				
	12	Investments - mortgage loans					
	13	Investments - other STMT 5	118,986,727.	179,986,727.	280,003,341.		
		Land, buildings, and equipment: basis		The state of the s			
		Less accumulated depreciation					
	15	Other assets (describe ►					
	16	Total assets (to be completed by all filers)	135,001,426.	181,176,605.	281,193,219.		
	17	Accounts payable and accrued expenses			医维斯特氏病 计二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		
	18	Grants payable					
Ø	19	Deferred revenue					
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons					
abi	21	Mortgages and other notes payable					
=	22	Other liabilities (describe >					
				1			
	23	Total liabilities (add lines 17 through 22)	0.	0.	The state of the s		
		Foundations that follow SFAS 117, check here					
		and complete lines 24 through 26 and lines 30 and 31.					
Ses	24	Unrestricted .	135,001,426.	181,176,605.			
lan	25	Temporarily restricted					
Ва	26	Permanently restricted					
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			t		
Ę	ŀ	and complete lines 27 through 31.			10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
S	27	Capital stock, trust principal, or current funds			;		
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
As	29	Retained earnings, accumulated income, endowment, or other funds			r		
Ne	30	Total net assets or fund balances	135,001,426.	181,176,605.			
	31	Total liabilities and net assets/fund balances	135,001,426.	181,176,605.			
ſΕ	art	III Analysis of Changes in Net Assets or Fund B	Balances				
_				Т	Γ		
1		I net assets or fund balances at beginning of year - Part II, column (a), line	: JU	1	135 001 426		
(must agree with end-of-year figure reported on prior year's return)					135,001,426. 46,175,179.		
		r amount from Part I, line 27a		2	46,1/5,1/9.		
		r increases not included in line 2 (itemize)		3 4	181,176,605.		
		lines 1, 2, and 3		5	0.		
		eases not included in line 2 (itemize)	olumn (h) line 30	6	181,176,605.		
<u>6</u>	1013	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	ordinii (D), iiric OO		Form 990-PF (2012)		

6 Enter 1% of net investment income (1% of Part I, line 27b)

Add lines 5 and 6

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.

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11,911,498.

14,794,488.

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	990-PF (2012) THE PAUL E. SINGER FOUNDATION	<u> 27-</u>	<u> 2009</u>	342	F	Page 4
Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> 1948 - </u>	- see i	nstru	ctior	าร)
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 X and enter 1%	1				0.
	of Part I, line 27b		ĺ			
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		l			
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				0.
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				0.
6	Credits/Payments:	1 1				
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 25,814.	<u>.</u>]				
b	Exempt foreign organizations - tax withheld at source 6b	_		•		
C	Tax paid with application for extension of time to file (Form 8868)	_] !				•
d	Backup withholding erroneously withheld . 6d	_				,
7	Total credits and payments. Add lines 6a through 6d	7		25	5,8	<u> 14.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		·		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	ĺ	25	5,8	14.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax 25,814. Refunded	11	Ĺ		·	0.
Pa	rt 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 interven	e in			Yes	No
	any political campaign?			1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		_X_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or		7	- 1	- '
	distributed by the foundation in connection with the activities.			1.		
C	Did the foundation file Form 1120-POL for this year?			1c		_X_
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			115		- z 4
	(1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0	<u>.</u>] [,	. 1	, ,
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				;	
	managers. ► \$0 .			E,	-	a, 3
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.			-	· ('4-1	=(~;
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or		المفاد		31
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		<u>X</u>
	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:			:		1
	By language in the governing instrument, or					المنوب ا
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e law			· ^	
	remain in the governing instrument?			6	X	ļ
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	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)				1	
	DE, 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? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section $4942(j)(3)$ or $4942(j)(5)$ for call	endar				
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		<u>X</u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		<u>_X</u>
			For	m 990 -	PF (2012)

orm 990-PF (2012) THE PAUL E. SINGER FOUND.	ATION		<u> 27-20093</u>	42 Page 6	
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued) .		
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))?					
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,					
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	7	Ye	s X 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)?		☐ Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or t			. .	
the prevention of cruelty to children or animals?	or candational purposes, or t		s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	for the exceptions described		.3 (22) 110	•	
		in negulations	N/A	5ь	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•			7	
Organizations relying on a current notice regarding disaster assistance check h				- ' -	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		. —	. —		
expenditure responsibility for the grant?		I/A Ye	s L No	. ' ,, .	
If "Yes," attach the statement required by Regulations section 53.4945			1.		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		Ye	es 🗶 No 📙	[24] . 7.4 [2 <u>8</u> 4]	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		ļ_	6b X	
If "Yes" to 6b, file Form 8870.			<u></u>	الرباق والأعلامات	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es 🔀 No 📙	1 海線	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?			7b	
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	magers, Highly	/		
List all officers, directors, trustees, foundation managers and their			[72N]		
() Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expense account, other	
(a) Name and address	to position	enter -0-)	and deferred compensation	allowances	
SEE STATEMENT 6		0.	0.	0.	
	<u> </u>	 			
					
		}			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."			
	(b) Title, and average		(d) Contributions to	(e) Expense	
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other allowances	
MONE	devoted to position		compensation	allowalices	
NONE					
		1	 		
		<u> </u>			
	-				
		ļ			
		<u> </u>			
Total number of other employees paid over \$50,000		 	>	0	
			Form	990-PF (2012)	

Total, Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	dation	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	263,315,138.
	Average of monthly cash balances	1b	9,366,627.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	272,681,765.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	-	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	272,681,765.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,090,226.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	268,591,539.
6	Minimum investment return Enter 5% of line 5	6	13,429,577.
	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certaii	
	foreign organizations check here and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	13,429,577.
2a	Tax on investment income for 2012 from Part VI, line 5	" 44 1 	
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	<u> </u>
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	13,429,577.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	13,429,577.
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	13,429,577.
įΡ	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	L, b	
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	14,794,488.
		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:	1	
a	Suitability test (prior IRS approval required)	3a	
b		3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,794,488.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,794,488.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	ıualıfies	for the section
	4940(e) reduction of tax in those years.		

Part XIII Undistributed Income (s	see instructions)			
	(a) - Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
Distributable amount for 2012 from Part XI,	- Corpus	rears prior to 2011	2011	
line 7				13,429,577.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:				
		0.		,
3 Excess distributions carryover, if any, to 2012:		-		,
a From 2007				_
b From 2008				
c From 2009				- •
d From 2010 878,893.		-		
e From 2011 4,444,890.	٠,,	,	-	, ,
f Total of lines 3a through e	5,323,783.			
4 Qualifying distributions for 2012 from	1, '`.		· · ·	
Part XII, line 4: ► \$ 14,794,488.		- , .		
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior	1, 1			
years (Election required - see instructions)	4, 4-	0.	3, , , , , , , ,	i
c Treated as distributions out of corpus	_	- · · · · · · · · · · · · · · · · · · ·	5	
(Election required - see instructions)	0.	(P,	7.4.	10 100 555
d Applied to 2012 distributable amount		7	177	13,429,577
e Remaining amount distributed out of corpus	1,364,911.	**	***	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)				是"新疆"的"沙"。
6 Enter the net total of each column as			15 7 7 7	
indicated below:		The state of the s		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	6,688,694.	17 5 17 16 1	// // // // // // // // // // // // //	respect to the first of
b Prior years' undistributed income. Subtract			A TOTAL STATE OF THE STATE OF T	建筑 的 4
line 4b from line 2b	(報 - 2 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0.	1 to	Edit (Carlotte Carlotte)
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which			The state of the state of	[1] 漢字() 中國[2]
the section 4942(a) tax has been previously	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	0.		
assessed	7	0.		
d Subtract line 6c from line 6b. Taxable	19,00	0.	- 1°C 2.	The state of the state of
amount - see instructions			,	7,77
e Undistributed income for 2011. Subtract line			0.	
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract				
• • • • • • • • • • • • • • • • • • • •	* 4			
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2013 7 Amounts treated as distributions out of				1
			, '	
corpus to satisfy requirements imposed by	0.		· ,] ' '
section 170(b)(1)(F) or 4942(g)(3)				-
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	6,688,694.		-	/ '-
10 Analysis of line 9:	0,000,004.			, , , , , , , , , , , , , , , , , , ,
a Excess from 2008				
b Excess from 2009	1			
c Excess from 2010 878,893.	.]			
d Excess from 2011 4, 444, 890				

	L E. SINGER				009342 Page 10
Part XIV Private Operating Fo			I-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for			▶ ∟		
b Check box to indicate whether the found		ng foundation described			4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		4.5.
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(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					1 - 1 - 1
used directly for active conduct of					
· ·					
exempt activities			-		
e Qualifying distributions made directly					
for active conduct of exempt activities.	1				
Subtract line 2d from line 2c		<u>_</u>			
3 Complete 3a, b, or c for the					İ
alternative test relied upon: a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
, -					
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the founda	tion had \$5 000 or n	nore in assets
at any time during t			n die iodiida	tion naa qo,ooo or n	noro in accord
					·
1 Information Regarding Foundation					
a List any managers of the foundation wh			tributions received t	by the foundation before the c	lose of any tax
year (but only if they have contributed in	iore man \$5,000). (See s	ection 507(u)(2).)			
PAUL E. SINGER					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large	portion of the ownership of a	partnership or
other entity) of which the foundation has	s a 10% or greater interes	SI.			
NONE					
2 Information Regarding Contributi	ion, Grant, Gift, Loan,	Scholarship, etc., P	rograms:		
Check here ► X if the foundation o	only makes contributions	to preselected charitable	organizations and o	does not accept unsolicited re	quests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations t	inder other conditio	ons, complete items 2a, b, c, a	nd d.
a The name, address, and telephone num	ber or e-mail of the perso	n to whom applications	should be addresse	d:	
	3. 6.0 p0/00	· · · · · · · · · · · · · · · · · · ·	22 232.2200		
b The form in which applications should b	e submitted and informa	tion and materials they s	hould include:		· · · · · · · · · · · · · · · · · · ·
		·			
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	kinds of institution	s, or other factors:	
2 7 mg 100 months of miniations of awards	-, -uu uu uy guugi apinut	, _, _, _, , , , , , , , , , , , ,		-, -: -:::: '\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
223601 12-05-12					Form 990-PF (2012)

12-05-12

Form 990-PF (2012) THE PAUL E. S.	NGER FOUR	IDATION			2009342 Page
Part XVI-A Analysis of Income-Produ	ucing Activitie	s			
Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
b			i		<u></u>
C					
d					
e	i i	<u> </u>			
f					
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					
5 Net rental income or (loss) from real estate:	1 - 1		-, /h	14 (17)	
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	ļ. <u> </u>				. 4.
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b	-				
C	- 1				
d	-				· · · · · · · · · · · · · · · · · · ·
e	-				··
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)		<u></u>		0.	<u></u>

ne 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).
1	

·	Exempt Organ		TO and Transactions an	id Heladoliships With Nonci	iaiitabie	;	
1 Did the			flowing with any other organization	described in section 501(c) of	$\neg \gamma \neg \gamma$	Yes	No
		- ·	on 527, relating to political organization			-	
	,	ation to a noncharitable exem				. 1	
(1) Cas	, -	Anon to a nononantable exem	ipt of gamzation of.		1a(1)	ŀ	Х
	ner assets				1a(2)		X
	ansactions:				1.67	-	
	es of assets to a noncharita	hle evernt organization			1b(1)	ľ	_X_
		ncharitable exempt organizat	ton		1b(2)		X
	ntal of facilities, equipment,	· •			1b(3)		X
	mbursement arrangements				1b(4)		X
	ans or loan guarantees				1b(5)		X
		embership or fundraising soli	citations		1b(6)		X
		uling lists, other assets, or pa			1c		X
-		•	• •	ys show the fair market value of the good		l ets	
	-	-	• •	in any transaction or sharing arrangemen		J.10,	
		other assets, or services rece		many transaction of charmy arrangement	ι, οπονι πι		
(a) Line no	(b) Amount involved		ritable exempt organization	(d) Description of transfers, transactions, a	and sharing arr	angeme	nts
+	(2)	N/					
		14/					
							
							
							
							
							
			·····				
							
	 						
							
	 						
							
		 					
On lother	aundation dispaths or induse	the offiliated with or related to	o, one or more tax-exempt organiza	tions described			
	•	•	· -	lions described	Yes	V] No
	, .	r than section 501(c)(3)) or i	ii section 527?	•	162	LA.	7 140
b ii tes,	complete the following sch (a) Name of org		(b) Type of organization	(c) Description of relation	nehin		
		janzation	(b) Type of organization	(c) Description of relation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	N/A_						
		· · · · · · · · · · · · · · · · · · ·					
Und	der popultion of person. I declare	that I have examined this return i	noteding accompanying schedules and st	atements, and to the best of my knowledge			
			her than taxpayer) is based on all informat	son of which properer has any knowledge	May the IRS d		
Here	V V.	i mele M			shown below		
	ignature of officer or trustee						
	-,		Da tr's signature				
	Print/Type preparer's na	aille Frepai	a signature				
Paid	TERROPY ST	WORE	WXIIAII A BEELE				
Prepare	JEFFREY ZU		* * * * * * * * * * * * * * * * * * *				
Use Onl	THIN S Harrie P DDI	& COMPANY L	r# A AN /				
OSE OIL	·	III DEBT DE LE	A MILL TO				
	i i	IE PENN PLAZA					
	NE	W YORK, NY 1	0117				

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

Employer identification number

ТН	E PAUL E. SINGER FOUNDATION	27-2009342			
Organization type (check o	·				
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				
	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le See instructions.			
General Rule	-				
X For an organization contributor. Compl	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo	oney or property) from any one			
Special Rules					
509(a)(1) and 170(t	c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the rego)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the gold 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.					
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total 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					
but it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule E Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	• • • • • • • • • • • • • • • • • • • •			
LHA For Paperwork Redu	ction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B	(Form 990, 990-EZ, or 990-PF) (2012)			

Name of organization

Employer identification number

THE PAUL E. SINGER FOUNDATION

27-2009342

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PAUL E. SINGER C/O ELLIOTT 40 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019	\$ 61,000,000.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

THE PAUL E. SINGER FOUNDATION

27-2009342

(a)			
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I	Description of noncasti property given	(see instructions)	201010001100
	ONTRACTUAL RIGHT TO RECEIVE CLASS A		
	OMMON SHARES OF ELLIOTT INTERNATIONAL		
U			
===		\$ 61,000,000.	12/28/12
-			
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(see instructions)	
_			
		\$	
(-)			
(a) No.	<i>(</i> 16)	(c)	(d)
from	(b) Description of noncash property given	FMV (or estimate)	Date received
Part I	Description of noncasti property given	(see instructions)	Date received
arti			
-			
		s	
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I		(See mod donois)	· · · · · · · · · · · · · · · · · · ·
-		\$	
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I	=	(see instructions)	
		\$	
(a)	4.3	(c)	<i>()</i>
No.	(b)	FMV (or estimate)	(d)
from	Description of noncash property given	(see instructions)	Date received
Part I			· · · · · · · · · · · · · · · · · · ·
—			
		\$	
			90, 990-EZ, or 990-PF) (

Name of orga	anization	•	Employer identification number				
י תודי הא	AUL E. SINGER FOUNDATIO	NT.	27-2009342				
Part III	Exclusively religious, charitable, etc., indiverse Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if addition	vidual contributions to section 501(c)(he following line entry. For organization c., contributions of \$1,000 or less for t	7), (8), or (10) organizations that total more than \$1,000 for the s completing Part III, enter he year. (Enter this information once)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No.							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-		(e) Transfer of gift					
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				

CONTRIBUTIONS PAID

TAX YEAR	11/30/2013

Sum of Company CCY Amount	<u> </u>
RECIPIENT	Total
Aish HaTorah NY	75,000.00
America-Israel Friendship League	160,000.00
B'nai B'nth Youth Organization	500,000.00
Brandeis University	100,000.00
Combined Jewish Philanthropies of Greater Boston	500,000.00
Copenhagen Consensus Center USA	200,000.00
Dana-Farber Cancer Institute	500,000.00
ELEM Youth in Distress Inc.	2,000.00
Facing History and Ourselves National Foundation	150,000.00
Foundation for Women's Cancer	1,000.00
Friends of the IDF	40,000.00
Gurwin Jewish Healthcare Foundation	50,000.00
Harlem Children's Zone	50,000.00
Hebrew Academy of Nassau County	25,000.00
Human Rights Campaign Foundation Inc.	500,000.00
Imagination Productions	150,000.00
Institute for Economic Empowerment of Women	50,000.00
Intelligence Squared US	50,000.00
Israel21c	137,760.00
Jewish Funders Network	10,000 00
Keren-Or, Inc	12,000.00
Military Families United Michigan	38,200.00
Moving Picture Institute	100,000 00
New York Historical Society	90,000.00
PeacePlayers International	75,000.00
Prep for Prep	50,000.00
Project Kesher	5,000.00
Project Sunshine Inc.	5,000 00
ROI Community Inc	250,000 00
Sohn Conference Foundation	10,000.00
Solomon Schechter School of	50,000 00
Sound Body Sound Mind Fdn	50,000.00
Student Sponsor Partnership Inc.	2,500.00
Success Academies	150,000.00
The Children's Museum of NYC	25,000.00
The ISEF Foundation	5,000.00
The Manhattan Institute	500,000.00
The Paul E. Singer Chantable	8,788,500.00
The Philanthropy Roundtable	25,000.00
Trashmasters International	5,000.00
University of Utah	250,000 00
Upstart Bay Area	100,000 00
Grand Total	13,836,960.00

ADDRESS1	ADDRESS2	CITY	STATE	ZIP
150 W. 46th Street, Third Floor		New York	NY	10036
134 East 39th Street		New York	NY	10016
2020 K Street NW, 7th FL		Washington	DC	20006
Mailstop 126	415 South Street	Waltham	MA	02454
126 High Street		Boston	MA	02110
262 Middlesex Street	PMB SE132	Lowell	MA	01852
44 Binney Street		Boston	MA	02115-6084
270 Madison Avenue	Suite 1501	New York	NY	10016
14 East 4th Street	Suite 3003	New York	NY	10012-1155
230 West Monroe	Suite 2528	Chicago	IL	60606
350 5th Avenue, Suite 2011		New York	NY	10118
68 Hauppauge Road		Commack	NY	11725
35 East 125th Street		New York	NY	10035
240 Hempstead Avenue		West Hempstead	NY	11552
1640 Rhode Island Avenue, NW		Washington	DC	20036-3278
105 E 34th St. #117		New York	NY	10016
2709 West Interstate 44		Oklahoma City	ОК	73112
c/o The Rosenkranz Foundation	590 Madison Avenue, Floor 30	New York	NY	10022
44 Montgomery Street	41st Floor	San Francisco	CA	94104
150 West 30th Street	Suite 900	New York	NY	10001
350 Seventh Avenue	Suite 701	New York	NY	10001
P.O. Box 93073		Wixom	MI	48393
375 Greenwich Street		New York	NY	10013
170 Central Park West		New York	NY	10024
901 New York Avenue, NW	Suite 550 East	Washington	DC	20001
328 West 71st Street		New York	NY	10023
2144 Ashland Ave	Suite 3	Evanston	IL	60201
108 West 39th Street	Suite 725	New York	NY	10138
1250 Eye Street, NW	Suite 700	Washington	DC	02005
c/o Sargeant Capital Ventures, LLC	626 RXR Plaza	Uniondale	NY	11556
555 West Hartsdale Avenue		Hartsdale	NY	10530
11100 Santa Monica Blvd, Ste 1910		Los Angeles	CA	90025
424 Madison Avenue	Suite 1002	New York	NY	10017
310 Lenox Avenue, 2nd Fl		New York	NY	10027
The Tisch Building	212 West 83rd Street	New York	NY	10024
125 West 29th Street	Suite 303	New York	NY	10001
52 Vanderbilt Avenue	2nd Floor	New York	NY	10017
National Philanthropic Trust	165 Township Line Road, Suite 150	Jenkintown	PΑ	19046
1150 17th Street, NW	Suite 503	Washington	DC	20036
PO Box 6200		Snowmass Village	CO	81615
201 Presidents Circle		Salt Lake City	UT	84112
332 Pine Street		San Francisco	CA	94104

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABL: PURPOSES	
WILMINGTON TRUST CONSULTING FEES OTHER SEVICES	8,000. 667,962. 48,736.	5,333. 0. 0.		2,667 667,962 48,736	
TO FORM 990-PF, PG 1, LN 160	724,698.	5,333.		719,365	
FORM 990-PF	TAX	ES	S'	TATEMENT :	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLI PURPOSES	
FEDERAL TAX ON NET INVESTMENT INCOME PAYROLL TAXES	25,000. 47,445.	0.		0 47,445	
TO FORM 990-PF, PG 1, LN 18	72,445.	0.		47,445	
FORM 990-PF	OTHER E	XPENSES	S	FATEMENT :	
	(A)	(B)	(C) ADJUSTED	(D)	
DESCRIPTION	EXPENSES PER BOOKS	NET INVEST- MENT INCOME	NET INCOME	CHARITABLI PURPOSES	
DESCRIPTION FILING FEES STATIONARY & SUPPLIES INSURANCE MISCELLANEOUS EXPENSE					

PART VII-A, QUESTION 12

THE FOUNDATION MADE DISTRIBUTIONS TOTALING \$8,788,500 TO THE PAUL E. SINGER CHARITABLE NATIONAL PHILANTHROPIC TRUST WHICH IS A DONOR ADVISED FUND. THE DISTRIBUTIONS ARE BEING TREATED AS QUALIFYING

DISTRIBUTIONS. ALL DISTRIBUTIONS FROM THE PAUL E. SINGER CHARITABLE NATIONAL PHILANTHROPIC TRUST OVER WHICH THE DISQUALIFIED PERSON HAS ADVISORY PRIVILEGES CAN AND WILL ONLY BE MADE TO ONE OR MORE CORPORATIONS, TRUSTS, OR COMMUNITY CHESTS, FUNDS, OR FOUNDATIONS THAT ARE ORGANIZED AND OPERATED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES.

FORM 990-PF OT	HER INVESTMENTS		STATI	EMENT !	
DESCRIPTION	VALUATION METHOD	BOOK VALU		MARKET ALUE	
ELLIOTT INTERNATIONAL LIMITED	COST	179,986,7	27. 280,003,343		
TOTAL TO FORM 990-PF, PART II, LI	NE 13	179,986,7	27. 280	,003,341	
	T OF OFFICERS, I		STATI	EMENT 6	
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT	
PAUL E. SINGER	A DIRECTOR/PRES/TREAS				
C/O ELLIOTT 40 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019	5.00	0.	0.	0 .	
MYRON KAPLAN C/O KKWC,551 FIFTH AVENUE NEW YORK, NY 10176	B DIRECTOR/SEC 5.00	CRETARY	0.	0	
TERRY KASSEL	B DIRECTOR				
C/O ELLIOTT 40 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019	5.00	0.	0.	0	
DAN SENOR	B DIRECTOR				
C/O ELLIOTT 40 WEST 57TH STREET, 4TH FLOOR NEW YORK, NY 10019	5.00	0.	0.	0 .	
ABW TORK, NI 10015					
ANNIE DICKERSON C/O ELLIOTT 40 WEST 57TH STREET,	B DIRECTOR				

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.

Form 8868 (Rev 1-2013)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	box		► X
Note. Only complete Part II if you have already been granted an a				8868	,
 If you are filing for an Automatic 3-Month Extension, comple 	te only Pa	art I (on page 1)			
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies neede	d).
		Enter filer's	identifyir	ng number, see	instructions
Type or Name of exempt organization or other filer, see instru	ctions		Employer	identification n	umber (EIN) or
print					
File by the THE PAUL E. SINGER FOUNDATION	NC			27-2009	342
due date for Number, street, and room or suite no If a P.O box, s	ee instruc	tions.	Social security number (SSN)		SSN)
return See 40 WEST 57TH STREET, 4TH FLO	ing your 140 ranger 57mg cmp Frm 4mg nr 60p				
Instructions City, town or post office, state, and ZIP code. For a form	oreign add	fress, see instructions.			
NEW YORK, NY 10019					
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Application	Return	Application			Return
is For	Code	is For			Code
Form 990 or Form 990-EZ	01	131 01	<u> </u>		
Form 990-BL	02	Form 1041-A			80
Form 4720 (individual)	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted	l an autor	natic 3-month extension on a prev	iously file	d Form 8868.	
TAXPAYER					
 The books are in the care of ► 40 WEST 57TH ST 	<u> PREET</u>	, 4TH FLOOR - NEW	YORK,	NY 1001	9
Telephone No. ► 212-896-7635		FAX No. ►		_ 	
If the organization does not have an office or place of business	s in the Ur	nited States, check this box			
 If this is for a Group Return, enter the organization's four digit 	Group Exe	emption Number (GEN) l	f this is fo	r the whole grou	p, check this
box ▶ . If it is for part of the group, check this box ▶	and atta	ach a list with the names and EINs of	all memb	ers the extension	n is for.
4 I request an additional 3-month extension of time until					
5 For calendar year, or other tax year beginning	DEC 1	, 2012 , and ending	g <u>NOV</u>	<u>30, 201</u>	<u>.3 </u> .
6 If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: Initial return	Final r	eturn	
Change in accounting period					
7 State in detail why you need the extension					
ADDITIONAL TIME IS NEEDED BECA				NECESSA	RY TO
FILE A COMPLETE AND ACCURATE I	RETUR	N IS NOT AVAILABLE	•		
			···		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			_
nonrefundable credits. See instructions.			8a	\$	<u> </u>
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	-				
tax payments made. Include any prior year overpayment all	lowed as a	a credit and any amount paid	<u> </u>		
previously with Form 8868.			8b_	_\$	<u>25,814.</u>
c Balance due. Subtract line 8b from line 8a. Include your pa	syment wit	th this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System) See instru			8c	\$	0.
•		st be completed for Part II o	•		
Under penalties of perjury, I declare that I have examined this form, includ	ing accomp	panying schedules and statements, and to	the best o	f my knowledge a	nd belief,
it is true, correct, and complete, and that I am authorized to prepare this fo					
Signature ► Title ► I	DIREC'	TOR	Date	<u> </u>	
				Form 8868	3 (Rev. 1-2013)