

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year **2011** or tax year beginning **07/27, 2011**, and ending **12/31, 2011**

Name of foundation THE JPB FOUNDATION		A Employer identification number 90-0747216
Number and street (or P O box number if mail is not delivered to street address) 9 WEST 57TH STREET, 38TH FLOOR		B Telephone number (see instructions) (212) 935-9860
City or town, state, and ZIP code NEW YORK, NY 10019		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 42,380,330.		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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)	100,000,000.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	47,221.	47,221.		ATCH 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a 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	100,047,221.	47,221.		
	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) ATCH 2	129,454.			129,454.
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) *	307,255.			307,255.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) **	1,000.			
	19 Depreciation (attach schedule) and depletion	8,250.			
	20 Occupancy				
	21 Travel, conferences, and meetings	10,689.			10,689.
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	40,294.	44.		40,250.
	24 Total operating and administrative expenses. Add lines 13 through 23	496,942.	44.		487,648.
	25 Contributions, gifts, grants paid	57,169,949.			57,169,949.
	26 Total expenses and disbursements. Add lines 24 and 25	57,666,891.	44.	0	57,657,597.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	42,380,330.			
	b Net investment income (if negative, enter -0-)		47,177.		
	c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

* ATCH 3 JSA ** ATCH 4

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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			51,960.	51,960.
	2	Savings and temporary cash investments			42,277,221.	42,277,221.
	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				
	10 a	Investments - U S and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	Liabilities	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 ▶	59,399.			
		Less: accumulated depreciation (attach schedule) ▶	8,250.			
15		Other assets (describe ▶)				
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		42,380,330.	42,380,330.	
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	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)					
Foundations that follow SFAS 117, check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and complete lines 27 through 31.	27	Capital stock, trust principal, or current funds		42,380,330.	
		28	Paid-in or capital surplus, or land, bldg, and equipment fund			
		29	Retained earnings, accumulated income, endowment, or other funds			
		30	Total net assets or fund balances (see instructions)		42,380,330.	
	31	Total liabilities and net assets/fund balances (see instructions)		42,380,330.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	
2	Enter amount from Part I, line 27a	2	42,380,330.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	42,380,330.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	42,380,330.

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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					
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			
b			
c			
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
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 }

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 { }

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

NOT AVAILABLE FOR INITIAL YEAR RETURNS

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 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))
2010			
2009			
2008			
2007			
2006			

2 Total of line 1, column (d) **2**

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**

4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 **4**

5 Multiply line 4 by line 3 **5**

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

7 Add lines 5 and 6 **7**

8 Enter qualifying distributions from Part XII, line 4 **8**

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)	1	944.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	944.
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	944.
6	Credits/Payments		
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,000.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	1,000.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	56.
11	Enter the amount of line 10 to be credited to 2012 estimated tax. 56. Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
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? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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?	X	
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	X	
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? If "No," attach explanation	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 calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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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		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 <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> THE JPB FOUNDATION Telephone no <input type="checkbox"/> 212-935-9860			
Located at <input type="checkbox"/> 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY ZIP + 4 <input type="checkbox"/> 10019				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15				
16	At any time during calendar year 2011, 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
				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 <input type="checkbox"/>				

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? <input type="checkbox"/>	1b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2011? <input type="checkbox"/>	1c	X
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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>		
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) <input type="checkbox"/>	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 <input type="checkbox"/>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2011 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 2011) <input type="checkbox"/>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	X
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 2011? <input type="checkbox"/>	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5 a 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 ☒ Nob 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)? ☐ Yes ☒ NoOrganizations 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)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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
ATTACHMENT 7		0	0	0

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 ☐ NONE

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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
ATTACHMENT 8		322,697.

Total number of others receiving over \$50,000 for professional services

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 N/A	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	NONE

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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	
b	Average of monthly cash balances	1b	65,121,352.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	65,121,352.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	65,121,352.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	976,820.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	64,144,532.
6	Minimum investment return. Enter 5% of line 5	6	1,388,334.

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	1,388,334.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	944.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	944.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,387,390.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,387,390.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,387,390.

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	57,657,597.
b	Program-related investments - total from Part IX-B	1b	
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	57,657,597.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	57,657,597.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				1,387,390.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 57,657,597.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				1,387,390.
e Remaining amount distributed out of corpus	56,270,207.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount 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	56,270,207.			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	56,270,207.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011	56,270,207.			

Form 990-PF (2011)

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a 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) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation 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))

N/A

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

N/A

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

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year SEE SCHEDULE ATTACHED		PUBLIC		GENERAL SUPPORT	57,169,949.
Total				► 3a	57,169,949.
b Approved for future payment NONE					
Total				► 3b	NONE

Form 990-PF (2011)

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
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			14	47,221.	
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	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e)				47,221.	
13	Total Add line 12, columns (b), (d), and (e)					47,221.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011

Name of the organization

THE JPB FOUNDATION

Employer identification number

90-0747216

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ 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. ▶ \$ _____

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

JSA

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305542-2300

Name of organization THE JPB FOUNDATION

Employer identification number
90-0747216**Part I Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ESTATE OF JEFFRY M PICOWER 1410 SOUTH OCEAN BOULEVARD PALM BEACH, FL 33480	\$ 100,000,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE JPB FOUNDATION

Employer identification number

90-0747216

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization THE JPB FOUNDATION

Employer identification number

90-0747216

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entryFor organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

(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, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

PART XV				
CONTRIBUTIONS PAID DURING THE YEAR 2011				
THE JPB FOUNDATION				
EIN: 90-0747216				
NAME AND ADDRESS	INDIVIDUAL	TAX STATUS	PURPOSE	AMOUNT
The After-School Corporation 1440 Broadway, 16th Floor New York, NY 10018	N/A	501(c)(3)	Collaborative for Building After-School Systems	\$169,127
American Civil Liberties Union Foundation Inc 125 Broad Street, 18th Floor New York, NY 10004	N/A	501(c)(3)	The Immigrants' Rights Project	\$750,000
American Jewish University, Jewish Television Network 15600 Mulholland Drive Bel Air, CA 90077	N/A	501(c)(3)	General Operating Support for Jewish Television Network	\$42,282
The B E L L Foundation, Inc 60 Clayton Street Dorchester, MA 02122	N/A	501(c)(3)	MDRC's evaluation of BELL Summer	\$853,690
Beth Israel Deaconess Medical Center, Inc 330 Brookline Avenue, CLS 747 Boston, MA 02215-5491	N/A	501(c)(3)	Characterization of a novel class of lipids involved in insulin sensitivity	\$450,000
Beth Israel Deaconess Medical Center, Inc CLS-7, 3 Blackfan Circle Boston, MA 02215	N/A	501(c)(3)	FGF21: anti-obesity and anti-diabetic actions	\$450,000
Boys & Girls Clubs of America 1275 Peachtree St., NE Atlanta, GA 30309	N/A	501(c)(3)	Advanced Leadership Program	\$1,000,000
Children's Health Fund 215 West 125th Street, Suite 301 New York, NY 10027	N/A	501(c)(3)	Harlem Children's Health Project	\$530,000
Children's Health Fund 215 West 125th Street, Suite 301 New York, NY 10027	N/A	501(c)(3)	Childhood Asthma Initiative	\$500,000
Children's Health Fund 215 West 125th Street, Suite 301 New York, NY 10027	N/A	501(c)(3)	Center for Innovation in Child Health	\$609,129

Children's Health Fund 215 West 125th Street, Suite 301 New York, NY 10027	N/A	501(c)(3)	Starting Right Initiative	\$500,000
Children's Services Council of Palm Beach County 2300 High Ridge Road Boynton Beach, FL 33426	N/A	Government Entity	Home Visiting Evaluation	\$402,076
Citizens Schools, Inc 308 Congress Street, 5th Floor Boston, MA 02210	N/A	501(c)(3)	Growth Capital Aggregation Plan Fund	\$1,000,000
Citymeals-On-Wheels 355 Lexington Avenue New York, NY 10017-6603	N/A	501(c)(3)	Emergency Food Packages for Homebound Elderly Program	\$125,000
Community Funds Inc 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
Community Funds Inc 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
Community Funds Inc 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
Community Funds Inc 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
Community Funds Inc 909 Third Avenue New York, NY 10022	N/A	501(c)(3)	Donor Advised Fund	\$75,000
Cornell University 525 East 68th Street, Box 99 New York, NY 10028	N/A	501(c)(3)	Non-motor complications of Parkinson Disease (PD) and PD medications in rodent models	\$660,000
Cornell University 1300 York Avenue, Box 314 New York, NY 10065	N/A	501(c)(3)	'Research Leads to Cures Recruiting Scientists Who Will Make A Difference' program	\$448,187
Cristo Rey New York High School 112 East 106th Street New York, NY 10029	N/A	501(c)(3)	School Psychologist and Learning Specialist	\$128,752
Dallas Jewish Community Foundation The Jacob Feldman Building 7800 Northaven Road Dallas, TX 75230-3296	N/A	501(c)(3)	Donor Advised Fund	\$75,000

Dana Farber Cancer Institute Inc 450 Brookline Ave, PB321 Boston, MA 02215	N/A	501(c)(3)	Isolation and Regulation of Beige Cells, A Third Type of Adipocyte	\$450,000
Fidelity Investments Charitable Gift Fund P O Box 770001 Cincinnati, OH 45277-0053	N/A	501(c)(3)	Donor Advised Fund	\$50,000
Fidelity Investments Charitable Gift Fund P O Box 770001 Cincinnati, OH 45277-0053	N/A	501(c)(3)	Donor Advised Fund	\$50,000
The Forum for Youth Investment 7064 Eastern Ave , NW Washington, DC 20012	N/A	501(c)(3)	Extending the Reach and Impact of Assessment-Driven Quality Improvement and Accountability Policies in the OST Field	\$126,970
Foundation for Jewish Camp Inc 15 West 36th Street, 13th Floor New York, NY 10018	N/A	501(c)(3)	Turnaround Program	\$200,000
Harlem Children's Zone Inc 35 East 125th Street New York, NY 10035	N/A	501(c)(3)	General Operating Support	\$1,000,000
Harlem Children's Zone Inc 35 East 125th Street New York, NY 10035	N/A	501(c)(3)	General Operating Support for the Middle School Initiative	\$1,000,000
Human Rights First 333 7th Avenue, 13th Floor New York, NY 10001	N/A	501(c)(3)	General Operating Support for the Refugee Protection Program	\$211,408
Massachusetts Institute of Technology 77 Massachusetts Avenue, Building 3-208 Cambridge, MA 02139-4307	N/A	501(c)(3)	For support of The Picower Institute for Learning and Memory (PILM)	\$25,000,000
Massachusetts Institute of Technology 77 Massachusetts Avenue, Building 3-208 Cambridge, MA 02139-4307	N/A	501(c)(3)	Support of The Picower Institute for Learning and Memory for the Picower Institute Innovation Fund (PIIF)	\$2,000,000
Miracle House of New York Inc 80 Eighth Avenue #315 New York, NY 10011	N/A	501(c)(3)	General Operating Support	\$50,000
National Initiative for Children's Healthcare Quality Inc 30 Winter Street, 6th Floor Boston, MA 02108	N/A	501(c)(3)	Strategic Development in Childhood Obesity	\$160,590
National Philanthropic Trust c/o Pitcairn Trust Co 165 Township Line Rd. Jenkintown, PA 19046-3531	N/A	501(c)(3)	General Operating Support	\$40,000

New Vision for Public Schools, Inc 320 West 13th Street, 6th Floor New York, NY 10014	N/A	501(c)(3)	Data Analysis and Research, the Urban Teacher Residency Program, and Communications	\$1,833,481
New York Hall of Science 47-01 111th Street Corona, NY 11368	N/A	501(c)(3)	Science Career Ladder Program	\$100,000
New York Historical Society 170 Central Park West New York, NY 10024	N/A	501(c)(3)	General Operating Support	\$10,000
The New York Public Library, Astor, Lenox and Tilden Foundations Fifth Avenue and 42nd Street New York, NY 10018	N/A	501(c)(3)	BiblioCommons Adoption and the NYC Department of Education School Library Catalog	\$1,000,000
Feinberg School of Medicine 303 E Superior Street Chicago, IL 60611	N/A	501(c)(3)	JPB Foundation Parkinson's Research Fund	\$1,000,000
Feinberg School of Medicine 303 E Superior Street Chicago, IL 60611	N/A	501(c)(3)	Molecular and Cellular Mechanisms of Parkinson's Disease	\$726,671
Nurse Family Partnership 1900 Grant Street, Suite 400 Denver, CO 80203	N/A	501(c)(3)	General Operating Expenses	\$1,000,000
Nurse Family Partnership 1900 Grant Street, Suite 400 Denver, CO 80203	N/A	501(c)(3)	Growth Capital Aggregation Plan Fund	\$1,845,634
Planned Parenthood of South Florida and the Treasure Coast, Inc 2300 N Florida Mango Road West Palm Beach, FL 33409	N/A	501(c)(3)	Teen Time Program	\$73,993
Prep for Prep 328 West 71st Street New York, NY 10023	N/A	501(c)(3)	Preparatory Component Faculty, College Guidance, and Professional Advancement	\$600,000
Prep for Prep 328 West 71st Street New York, NY 10023	N/A	501(c)(3)	Donor-Restricted Endowment	\$500,000

Prime Time Palm Beach County, Inc 2300 High Ridge Road, Suite 330 Boynton Beach, FL 33426	N/A	501(c)(3)	Prime Time Palm Beach County Dissemination & Replication Initiative	\$194,496
Raymond F. Kravis Center for the Performing Arts Inc 701 Okeechobee Boulevard West Palm Beach, FL 33401	N/A	501(c)(3)	The S*T*A*R Series	\$71,033
Rockefeller University 1230 York Avenue New York, NY 10065-6399	N/A	501(c)(3)	Identifying the relevant cell-type(s) and molecular mechanisms involved in alleviating L-DOPA induced side-effects a role for the serotonin system	\$1,000,000
Rockefeller University 1230 York Avenue New York, NY 10065-6399	N/A	501(c)(3)	Molecular Mechanisms Involved in Striatal Adaptation to and Treatments of Parkinson's Disease	\$688,800
Rockefeller University 1230 York Avenue New York, NY 10065-6399	N/A	501(c)(3)	Studies of the Anti-Diabetic Action of Leptin	\$450,000
Rutgers University Foundation 120 Albany Street, Suite 500 New Brunswick, NJ 08901	N/A	501(c)(3)	Core Support for the National Institute for Early Education Research (NIEER)	\$42,282
Salk Institute for Biological Studies 10010 North Torrey Pines Road La Jolla, CA 92037	N/A	501(c)(3)	Modeling Parkinson's Disease	\$1,000,000
Salk Institute for Biological Studies 10010 North Torrey Pines Road La Jolla, CA 92037	N/A	501(c)(3)	Modeling Parkinson's Disease	\$680,000
School District of Palm Beach County, FL 1790 N.W. Spanish River Boulevard Boca Raton, FL 33431	N/A	Government Entity	Single School Culture © for Academics - Learning Team Meeting	\$534,311
Selfhelp Community Services, Inc 520 Eighth Avenue New York, NY 10018	N/A	501(c)(3)	Case Management Services for Nazi Victims	\$42,282
Southern Poverty Law Center 400 Washington Avenue Montgomery, AL 36104	N/A	501(c)(3)	Intelligence Project	\$418,589
St. Patrick's Cathedral Landmark Foundation, Inc 1011 First Avenue, 17th Floor New York, NY 10022	N/A	501(c)(3)	General Operating Support	\$50,000

The Trustees of Columbia University in the City of New York 630 West 168th Street, Box 49 New York, NY 10032-3702	N/A	501(c)(3)	Mechanisms of Parkinson's disease Pathogenesis	\$1,000,000
The Trustees of Columbia University in the City of New York 630 West 168th Street, Box 49 New York, NY 10032-3702	N/A	501(c)(3)	Mechanisms of substantia nigra neuronal death in Parkinson's disease	\$500,000
Trustees of the University of Pennsylvania 12-102 Translational Research Center 3400 Civic Center Boulevard Philadelphia, PA 19104-6149	N/A	501(c)(3)	The Epigenomics of Diabetes	\$450,000
Trustees of the University of Pennsylvania 3600 Spruce Street, 3rd Floor Maloney Philadelphia, PA 19104-4283	N/A	501(c)(3)	Targeted Pathways of a-Synuclein Aggregation and Transmission for Parkinson's Disease Therapies	\$400,000
United Way of New York City 2 Park Avenue New York, NY 10016	N/A	501(c)(3)	Supporting Transitions from Early-education to Public School (STEPS)	\$42,282
The University of Pittsburgh 3501 Fifth Avenue, Suite 7039 Pittsburgh, PA 15260	N/A	501(c)(3)	Pathogenic mechanisms as therapeutic targets in PD	\$750,000
Whitehead Institute for Biomedical Research 9 Cambridge Center Cambridge, MA 02142-1479	N/A	501(c)(3)	A yeast discovery platform for the alpha-synuclein cellular discovery	\$569,127
ZERO TO THREE - National Center for Infants Toddlers and Families 1255 23rd Street, NW, Suite 350 Washington, DC 20037	N/A	501(c)(3)	'Safe Babies, Strong Families, and Healthy Communities' Program	\$189,757
TOTAL				\$57,169,949

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
CITIBANK	47,221.	47,221.
TOTAL	<u>47,221.</u>	<u>47,221.</u>

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	129,454.			129,454.
TOTALS	<u>129,454.</u>			<u>129,454.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
CONSULTING FEES	307,255.	307,255.
TOTALS	<u>307,255.</u>	<u>307,255.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
FEDERAL EXCISE TAX	1,000.
TOTALS	<u>1,000.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INSURANCE	12,132.		12,132.
OFFICE EXPENSE	28,118.		28,118.
BANK CHARGES	44.	44.	
TOTALS	<u>40,294.</u>	<u>44.</u>	<u>40,250.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT 6

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
COMPUTER SOFTWARE	SL		59,399.			8,250	8,250
TOTALS						<u>8,250</u>	<u>8,250</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BARBARA PICOWER 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY 10019	PRESIDENT 40.00	0	0	0
APRIL C. FREILICH 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY 10019	TREASURER 40.00	0	0	0
JOSHUA HENRI HOCHSCHULER 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY 10019	TRUSTEE 3.00	0	0	0
GERALD MCNAMARA 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY 10019	TRUSTEE 40.00	0	0	0
SUSAN C. FRUNZI 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY 10019	TRUSTEE 3.00	0	0	0
WILLIAM D. ZABEL 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY 10019	TRUSTEE 3.00	0	0	0

THE JPB FOUNDATION

90-0747216

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
MARTIN R. POST 9 WEST 57TH STREET, 38TH FLOOR NEW YORK, NY 10019	TRUSTEE 3.00	0	0	0
GRAND TOTALS		0	0	0

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
SCHULTE ROTH & ZABEL LLP 919 3RD AVENUE NEW YORK, NY 10022	LEGAL SERVICE	88,873.
THE BRIDGESPAN GROUP, INC 535 BOYLSTON STREET, 10TH FLOOR BOSTON, MA 02116	CONSULTING SERVICE	233,824.
TOTAL COMPENSATION		<u>322,697.</u>

FEDERAL FOOTNOTES

SUPPLEMENT TO PAGE 4, PART VII-A, 10

SEE SCHEDULE B