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Form . 990-PF

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

2012

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

For cal	endar year 2012, or tax year beginning	, 2012, and ending		,	-
	AM FAMILY FOUNDATION N. 44TH ST. #100		В	Employer identification num 26-1482946 Telephone number (see the	
	N. 441H S1. #100 NIX, AZ 85008			602-955-2424	instructions)
			С	If exemption application is	pending, check here
G Che	eck all that apply. Initial return	Initial return of a former public charity	7 _{D 1}	Foreign organizations, chec	k here
	Final return Address change	Amended return Name change	2	2 Foreign organizations meet	ing the 85% test, check
H C	heck type of organization. X Section 50	(c)(3) exempt private foundation	┪ ¯	here and attach computation	
	Section 4947(a)(1) nonexempt charitable t		E	If private foundation status under section 507(b)(1)(A)	
	ir market value of all assets at end of year J According Part II, column (c), line 16)	ounting method. X Cash Accrual Other (specify)	F	If the foundation is in a 60-	· ⊔
▶ \$		column (d) must be on cash basis)	<u> 1 </u>	under section 507(b)(1)(B)	
Part l	Expenses (The total of amounts in	(a) Revenue and expenses per books (b) Net investme	ent	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	expenses per books income		income	purposes (cash
	(see instructions)) Contributions, gifts, grants, etc, received (att sch)	15 000			basis_only)
	2 Ck If the foundn is not req to att Sch B	15,000.			
	Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents b Net rental income	RECEIVED			
R	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10				
E V	b Gross sales price for all assets on line 6a .	MAY 2 0 2013	-		
E N	Capital gain net income (from Part IV, line 2) Net short-term capital gain	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
U E	9 Income modifications 10a Gross sales less returns and	OGDEN UT			
	allowances h Less Cost of				
	goods sold c Gross profit/(loss) (att sch)			· · · · · · · · · · · · · · · · · · ·	······································
	11 Other income (attach schedule).				
	12 Total. Add lines 1 through 11	15,000.			
	13 Compensation of officers, directors, trustees, etc	0.	0.	0.	
	14 Other employee salaries and wages				
А	15 Pension plans, employee benefits 16a Legal fees (attach schedule)				
D M	b Accounting fees (attach sch)				
o N	c Other prof fees (attach sch) 17 Interest			-·· · <u>-</u> · · · · · ·	
PS ET RR	18 Taxes (attach schedule)(see instrs)				-
A A T T	19 Depreciation (attach sch) and depletion				
N V G E	20 Occupancy 21 Travel, conferences, and meetings				
	22 Printing and publications				
20 3 3	23 Other expenses (attach schedule)				
S S	24 Total operating and administrative		\dashv		
e S e S	expenses. Add lines 13 through 23	16,281.			16,281.
¶ΑΥ	26 Total expenses and disbursements.	16 001	$\overline{}$		
_	27 Subtract line 26 from line 12:	16,281.	0.	0.	16,281.
Ē	a Excess of revenue over expenses and disbursements	-1,281.			
Ž	b Net investment income (if negative, enter -0-).	1,201.	0.		
HAA E	25 Contributions, gifts, grants paid PART XV 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements. b Net investment Income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) or Paperwork Reduction Act Notice, see ins	tructions	TETA	0.	Form 990-PF (20 /2)
Urgr^ F	or raperwork neutron Act Notice, see ins	u ucuviis.	ILLA	0504L 12/23/12	COURT 330-PF (24/12)

Form	990-	PF (2012) INGRAM FAMILY FOUNDATION		26-148	
Part	Ш	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year (a) Book Value	End o	<u> </u>
	1	(See instructions) Cash — non-interest-bearing		(b) Book Value	(c) Fair Market Value
	2	Savings and temporary cash investments	1,885.	604.	604.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable		<u> </u>	
		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 sch)			
A S E T		Less allowance for doubtful accounts ▶		• • • • •	•
Š	8	Inventories for sale or use			
E	9	Prepaid expenses and deferred charges .			
Ś	10 a	a Investments – U S. and state government obligations (attach schedule)			
	ŀ	nivestments — corporate stock (attach schedule)			
	•	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, andequipmentbasis			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
		Other assets (describe >			
	טו	Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	1,885.	604.	604.
Ŀ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue	-		
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons			
Ţ	21	Mortgages and other notes payable (attach schedule)			,
	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
E U T N	25	Temporarily restricted			
, D	26	Permanently restricted			
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds	1,885.	604.	
SN	28	Paid-in or capital surplus, or land, building, and equipment fund .			
OE	29	Retained earnings, accumulated income, endowment, or other funds			
ŘŠ	30	Total net assets or fund balances (see instructions)	1,885.	604.	
	31	Total liabilities and net assets/fund balances (see instructions)	1 005	604	
Part	<u> </u>	Analysis of Changes in Net Assets or Fund Balance	1,885.	604.	
1	otal	I net assets or fund balances at beginning of year – Part II, colu of-year figure reported on prior year's return)	mn (a), line 30 (must aç	gree with	1 005
		r amount from Part I, line 27a	•	2	1,885. -1,281.
		increases not included in line 2 (itemize)		3	1,201.
		lines 1, 2, and 3			604

5 Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

604.

5

6

Part IV Capi		MILY FOUNDATION Losses for Tax on Investment	t Income		26-1482946	Page
		e the kind(s) of property sold (e g , re se; or common stock, 200 shares MLC		(b) How acquire	(C) Date acquired (month, day, year)	(d) Date sold (month, day, yea
	ory brick warehous	se; or common stock, 200 shares MLC	Сотрапу)	D — Donation	(month, day, year)	(month, day, ye
1a N/A						
b					<u> </u>	
d				 -		
e				····		
	sales price	(f) Depreciation allowed	(g) Cost or other bas	215	(h) Gain or	(loss)
(6) 0.000	sales price	(or allowable)	plus expense of sal	e	(e) plus (f) m	
		· · · · · · · · · · · · · · · · · · ·				
b					······································	
С			·			
d						
е						
		ving gain in column (h) and owned by			(I) Gains (Col	
(i) Fair Ma as of 1:	irket Value 2/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(I)	gain minus column () than -0-) or Losses (fr	
		25 07 12/01/05		.,	and in -0-7 of Eusses (II	(II))
a		ļ	<u>-</u>			
b		ļ				
						<u> </u>
e		-				
		Lif coun plan	ontos un Dort I. luno 7			
2 Capital gain	net income or (ne	et capital loss) - If (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7	· 2	,	
3 Net short-ter	m capital gain or	(loss) as defined in sections 1222(5)	and (6)	-		
lf gain also	enter in Part I. lin	e 8, column (c) (see instructions) If (loss) optor 0			
in Part I, line	e 8	e o, column (c) (see manachons) in (1055), eriter -0-	· §	:	
Part V Qual	ification Unde	v Section 4040/a) for Deduces				
		r Section 4940(e) for Reduced	Tax on Net Investme	ent income	•	
		te foundations subject to the section 4				
or optional use t	by domestic privat	e foundations subject to the section 4			N/A	
or optional use t		e foundations subject to the section 4				
For optional use to f section 4940(d)(Vas the foundation	by domestic privat (2) applies, leave to n liable for the sec	e foundations subject to the section 4 this part blank ction 4942 tax on the distributable am	940(a) tax on net investme	ent income)		∏No
For optional use to section 4940(d)() Vas the foundation of the f	by domestic privat (2) applies, leave to in liable for the sec ation does not qua	te foundations subject to the section 4 this part blank ction 4942 tax on the distributable amilify under section 4940(e) Do not cor	940(a) tax on net investme ount of any year in the bas nplete this part	ent income) se period?	N/A	∏ No
For optional use to section 4940(d)(Vas the foundation of the section 4940(d)(The section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(by domestic privat (2) applies, leave to in liable for the sec ation does not qual propriate amount	e foundations subject to the section 4 this part blank ction 4942 tax on the distributable am	940(a) tax on net investme ount of any year in the bas nplete this part	ent income) se period?	N/A	No
For optional use to section 4940(d)(Vas the foundation of 'Yes,' the foundation of	by domestic private (2) applies, leave to liable for the second does not quate propriate amount (a) lod years	this part blank ction 4942 tax on the distributable amilify under section 4940(e) Do not corin each column for each year, see the	940(a) tax on net investment ount of any year in the bas implete this part e instructions before makin (c)	ent income) se period?	N/A Yes	——·
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	n 990-PF (2012), INGRÅM FAMILY FOUNDATION		<u> 26-1482946</u>		Р	age 4
Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 494	40(e), or 4948 <i>-</i> -	see instruction	s)		
1 a	a Exempt operating foundations described in section 4940(d)(2), check here	e 1.				
	Date of ruling or determination letter: (attach copy of letter if necessary — see i	instrs)				
Ŀ	Domestic foundations that meet the section 4940(e) requirements in Part V,	 -	1			0.
	check here ► ☐ and enter 1% of Part I, line 27b	1				
C	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, colu	ımn (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable					
	foundations only Others enter -0-)		2		_	0.
3		•	3			<u>0.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only	Others enter -0	<i>'</i>			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			0.
6	Credits/Payments:					
	a 2012 estimated tax pmts and 2011 overpayment credited to 2012					,
	b Exempt foreign organizations — tax withheld at source 6 b					
	c Tax paid with application for extension of time to file (Form 8868)		`			
	d Backup withholding erroneously withheld 6 d					
_	Total credits and payments Add lines 6a through 6d		7			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached .	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			0.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		-10			
	Enter the amount of line 10 to be Credited to 2013 estimated tax	Refunded	► 11 <u> </u>			
Par	rt VII-A Statements Regarding Activities		 			
1 a	a During the tax year, did the foundation attempt to influence any national, state, or local le participate or intervene in any political campaign?	gislation or did	ıt	1 a	Yes	No X
t	b Did it spend more than \$100 during the year (either directly or indirectly) for political purpo (see the instructions for definition)?	oses		1 Ь		v
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any ma	aterials published		1.6		X
	or distributed by the foundation in connection with the activities					
(c Did the foundation file Form 1120-POL for this year?			1 c		Х
•	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	• .	_			
	(1) On the foundation \$\bigs\\$ 0 (2) On foundation managers \$\begin{align*} Enter the reimbursement (if any) paid by the foundation during the year for political expenditure to the property of t	►\$	0.			
•	foundation managers \$ 0	tax imposed on				
2	Has the foundation engaged in any activities that have not previously been reported to the	e IRS?		2		х
	If 'Yes,' attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrui	mont articles				
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed cop	y of the change	s	3		Х
4 8	a Did the foundation have unrelated business gross income of \$1,000 or more during the ye	ear?		4 a		Х
ŧ	b If 'Yes,' has it filed a tax return on Form 990-T for this year?			4 b	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		Х
	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 6	either [.]				
	By language in the governing instrument, or			·		
	By state legislation that effectively amends the governing instrument so that no mandatory dire	ections that confli	ıct	ļ l		
	with the state law remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c),	, and Part XV		7	Х	
8 8	${f a}$ Enter the states to which the foundation reports or with which it is registered (see instruct	tions)				
	AZ					
ı	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 ⁷ If 'No,' attach explanation			8 ь	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV	section 4942(j)(V)? <i>If 'Yes,' con</i>	(3) or 4942(j)(5) inplete Part XIV	9		x
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule		es	10	У	

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Form **990-PF** (2012)

	990-PF (2012), INGRAM FAMILY FOUNDATION	26-	-148294	6	_ F	age 5
Par	t VII-A Statements Regarding Activities (continued)			,		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified peadvisory privileges? If 'Yes,' attach statement (see instructions).	rson had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exempt Website address . \blacktriangleright N/A	on applica	ation?	13	Х	
14		ne no. ►	602-9	 55-2	 424	
	Located at ► 426 N. 44TH STREET STE 100 PHOENIX AZ ZIP + 4	Ų J (
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check her and enter the amount of tax-exempt interest received or accrued during the year	e. - -	 15	`N\ Ā	. •	N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authorit bank, securities, or other financial account in a foreign country?	y over a		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 foreign country. ▶	the				
Par	t 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
1 a	During the year did the foundation (either directly or indirectly)	_				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo	***		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes Yes	X No X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	XNo			:
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 instruction	n s)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	· 🗍			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted act that were not corrected before the first day of the tax year beginning in 2012?	5,		1 c		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 $4942(j)(5)$)					
	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?	Yes	XNo			
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20		L.,			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 494 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 494 all years listed, answer 'No' and attach statement — see instructions)	12(a)(2) 2(a)(2) to		2 b	Ŋ	/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years $\stackrel{\triangleright}{}$ 20 , 20 , 20 , 20	here				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No	-		
b	If 'Yes,' did it have excess business holdings in 2012 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 appropriate 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 2012.)	n U	ټ	3 b	N	A
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		х
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 2012?			4 b		х
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Part VII-B Statements Regarding Activiti		1720 May Re Peg	uired /c	ontinued)	82946		Page 6
5a During the year did the foundation pay or incu		14720 May be Req	uireu (c	ontinuea)	_T -	—	- ,
(1) Carry on propaganda, or otherwise attemp	•	n (section 4945(e))?		Yes X	No		
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	lic election (see section	4955), or to carry		☐ Yes [X]	No		
(3) Provide a grant to an individual for travel,	Yes X	No					
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charıtable, etc, or 4940(d)(2)? (see ınstru	ganization described ictions).		Yes X	No		
(5) Provide for any purpose other than religion educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	r, literary, or or animals?		Yes X	No		
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the excep ling disaster assistance	tions			5 b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	e check here		▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible 'Yes,' attach the statement required by Required	sibility for the grant?		. N/A	Yes	No		
6a Did the foundation, during the year, receive an		• •	-				
on a personal benefit contract? b Did the foundation, during the year, pay premi		, , , , ,			No	6.6	
If 'Yes' to 6b, file Form 8870	ams, affectly of married	uy, oir a personal beije	iii comiac	ar e		6Ь	X
7a At any time during the tax year, was the found	, , ,				No		
b If 'Yes,' did the foundation receive any procee Part VIII Information About Officers, Di	-			-	M/A mplo	7b vees.	
and Contractors	,	•	, ,	Jy		, ,	
1 List all officers, directors, trustees, foundatio	n managers and their o	compensation (see inst	ructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	emplo plans	ributions to byee benefit and deferred pensation		pense a ner allov	account, vances
KEITH MICHAEL INGRAM 426 N. 44TH SDT SUITE 100 PHOENIX, AZ 85008	DIRECTOR 0	0.		0.			0
SHEILA L. INGRAM 426 N. 44TH ST, SUITE 100 PHOENIX, AZ 85008	DIRECTOR 0	0.		0.			0.
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instruction	ns). If none	e, 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	emplo	ributions to byee benefit and deferred pensation	(e) Ex oth	pense a ner allov	account, vances
NONE							
				 	ļ		
							
Total number of other employees paid over \$50,000	<u> </u>			•			
Total number of other employees paid over \$30,000	,				L .		0

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 N/A 2 All other program-related investments See instructions. 3 Total. Add lines 1 through 3 Form 990-PF (2012)

. 204	see instructions.)	oreign rou	idations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:	1840	
а	Average monthly fair market value of securities	1 a	
b	Average of monthly cash balances	1 b	1,305.
С	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	1,305.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1 e 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,305.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	20.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,285.
6	Minimum investment return. Enter 5% of line 5.	6	64.
Part	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating and certain foreign organizations check here and certain foreign organizations check here	ating found	dations
1	Minimum investment return from Part X, line 6.	1	64.
2 a	Tax on investment income for 2012 from Part VI, line 5	2.5	
b	Income tax for 2012 (This does not include the tax from Part VI.) 2b		
С	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	64.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	64.
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	64.
Par	TXII Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	16,281.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule).	3 b	· · · · · · · · · · · · · · · · ·
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	16,281.
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,281.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the fo qualifies for the section 4940(e) reduction of tax in those years	undation	
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Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2012 from Part XI, Inc. 2 1. Undistributed incore, 4 ays, 34 of the end of 2012- 3. Enter amount for 2011 only 3. Total of prory years: 20			(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2. Undestributed moren, if any, as of the end of 010? a Enter amount for 2011 only b Total for proxy pears: 20 , 20 , 20	1					
a Enter amount for 2011 only bidd for proyes: 20 _ ,20	2					64.
b Total for prior years: 20					0.	
a From 2007 b From 2008 c From 2009 154, 752. d From 2010 239, 560. e From 2011 92, 389. f Total of lines 3a through e 4 Cualifying distributions for 2012 from Part XII, line 4. P \$ 16, 281. a Applied to 2011, but not more than line 2a b Applied to 2011, but not more than line 2a b Applied to 2011 but not more than line 2a b Applied to 2012 distributions out of corpus (Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2012 distributed author corpus Exess distributions carryower applied to 2012 (If an amount must be shown in column (d), the same amount must be shown in column (a), be same amount must be shown in column (a), be c Enter the net total of each column as indicated below: a Corpus. Add lines 3i, 4c, and 4e Subtract line 5 b From years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency high state of the column column (a), be a see a sensitivations a corpus. Add lines 3i, 4c, and 4e Subtract line 5 b From years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency high state of the column as indicated below: a Corpus. Add lines 3i, 4c, and 4e Subtract line 5 b From years' undistributed income for 2012. Subtract line 4c and 5 from line 1 This amount must be distributed income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to stately requirements imposed by section 170(b) (10) or 4942(0)(0) (see instructions) 0. 8 Excess distributions carryover to 2013. Subtract line 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2009 154, 752.		· · · · · · · · · · · · · · · · · · ·	· · ·	0.		· <u>·</u>
b From 2008	3	Excess distributions carryover, if any, to 2012.			·	· · · · · · · · · · · · · · · · · · ·
d From 2010	á	From 2007				
d From 2010	ı	From 2008 50, 300.				
e From 2011 92, 389. I Total of lines 3 at through e 537,001. 4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ 16,281. a Applied to 2011, but not more than line 2a 0. b Applied to undistributed income of prior years (Election required – see instructions) 0. c Treated as distributions out of corpus (Election required – see instructions) 0. d Applied to 2012 distributable amount . e Remaining amount distributed out of corpus 5. Excess distributions carryover applied to 2012 (ff an amount mappears in column (a), the same amount must be shown in column (a). 6 Enter the net total of each column as indicated below: a Corpus. Add lines 31, 43, and 4e Subtract line 5 b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed 0. d Subtract line 6e from line 6b Taxable amount — see instructions. e Indistributed income for 2012 Subtract lines 4 d and 5 from line 1. This amount must be distributed income for 2012 Subtract lines 4 d and 5 from line 1. This amount must be distributed in 2013 0. f Undistributed income for 2012 Subtract lines 4 d and 5 from line 1. This amount must be distributed in 2013 0. 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by see instructions. 9 Excess distributions carryover from 2007 not applied to line 5 of line 7 (see instructions) 9 Excess distributions carryover from 2007 not applied to line 5 of line 7 (see instructions) 9 Excess from 2009 50,300. Excess from 2009 154,752.		1017,02.				
f Total of lines 3a through e 4. Qualifying distributions for 2012 from Part XII, line 4. P. \$ 16, 281. a Applied to 2011, but not more than line 2a - b Applied to 2011, but not more than line 2a - b Applied to 2011, but not more than line 2a - b Applied to 2012 distributed income of prior years (Election required — see instructions) d Applied to 2012 distributable amount • Remaining amount distributed out of corpus 5. Exess distributions carpives applied to 2012 (If an amount appears in column (a), the same amount must be shown in column (a), 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 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 susued, or on which the section 49×2(a) tax has been previously assessed of 4d and 5 from line 1 This amount must be distributed income for 2011. Subtract line 4a from line 2a Tasable amount — see instructions c Undistributed income for 2012. Subtract line 4a from line 2a from line 1 This amount must be distributed in 2011. Subtract line 4a from line 2a from line 1 This amount must be distributed in 2013. 7. Amounts treated as distributions out of corpus to salisty requirements imposed by section 1700(f)(1)° or 4942(g)(3) (see instructions) 9. Excess distributions carryover from 2007 not applied on line 6 or line 7 (see instructions) 9. Excess distributions carryover from 2007 not applied on line 6 or line 7 (see instructions) 9. Excess from 2008 50, 300. Excess from 2009 154, 752.		2337000.				
4. Qualifying distributions for 2012 from Part XII, line 4. ► \$ 16, 281. Applied to 2011, but not more than line 2a b. Applied to undistributed income of prior years (Election required — see instructions) 0. Created as distributions out of corpus (Election required — see instructions) 0. d. Applied to 2012 distributable amount . e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (ff 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 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) task has been previously assessed d. Subtract line 6b from line 6b. Taxable amount — see instructions. e Indistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions. f Undistributed income for 2012. Subtract lines 4d from line 2a. Taxable amount — see instructions. f Undistributed income for 2012. Subtract lines 4d from line 12 Taxable amount — see instructions. f Undistributed income for 2012. Subtract lines 4d and 5 from line 17 This amount must be distribution in 2013. f Undistributed income for 2013. Subtract lines 4d from line 2a. Taxable amount — see instructions. g Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). g Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). g Excess distributions carryover from 1005 in line 5 a. Society of the second of the 5 or line 7 (see instructions). g Excess from 2008		32,003.				
XII, line 4. * \$ 16,281. a Applied to 2011, 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 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a), b same amount must be shown in column (a), b c Enter the net total of each column as indicated below: a Corpus. Add line 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistribute di 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 f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts readed as distributions out of corpus to salisty requirements imposed by section 170(b(1)(f) or 4942(g)(3) (see instructions) 0. 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 0. 9 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 0. 10 Analysis of line 9 a Excess from 2008 50, 300. b Excess from 2008 50, 300. b Excess from 2008 50, 300. b Excess from 2009 154, 752.		-	537,001.			
a Applied to 2011, 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 2012 distributable amount . e Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (if an amount appears in column (a), the same amount must be shown in column (a), .) Enter the net total of each column as indicated below: a Corpus. Add lines 31, 4c, and 4e Subtract line 5 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 6b from line 6b Taxable amount — see instructions. e Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 1 Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 A mounts readed as distributions out of corpus to salisty requirements imposed by section 170(b)(1)(7) or 4942(g)(3) (See instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a Excess from 2008 Excess from 2008 Excess from 2008 Excess from 2009	4					
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 2012 distributable amount					2	
(Election required — see instructions) c Treated as distributions out of corpus (Election required — see instructions) d Applied to 2012 distributable amount — see mistructions) 5 Excess distributions carryover applied to 2012 (If an amount appears in column (a), 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 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 Indistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013. 7 Amounts treated as distributions out of corpus to safety requirements imposed by see instructions (1) (C) or 4942(a)(3) (See instructions). 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). 9 Excess distributions carryover to 2013. Subtract lines 4 and 5 from line 6 or line 7 (see instructions). 0. See instructions of the control of the company of the compa			· · ·			· · · · · · · · · · · · · · · · · · ·
(Election required — see instructions) d Applied to 2012 distributable amount . e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 (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 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistribute di income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d 3butract line 6c from line 6b Taxable amount — see instructions. e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount — see instructions. f Undistributed income for 2012. Subtract lines 4d and of 5 from line 1 This amount must be distributed in 2013 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 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 50, 300. b Excess from 2008 50, 300. b Excess from 2009 Excess from 2008 50, 300. b Excess from 2009 Excess from 2008 Excess from 2009	- 1			0.		
d Applied to 2012 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 ((If an amount appears in column (d), the same amount must be shown in column (d)).) E Enter the net total of each column as indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 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 insued, 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 2012. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1) (F) or 4942(g)(3) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a Do a Excess from 2008 Excess from 2009			_			
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 ((If an amount appears in column (a), the same amount must be shown in column (a), a) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 6e from line 6b Taxable amount — see instructions e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount — see instructions f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (see instructions) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 553, 218.	_	•	0.			
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f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 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 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2009 154,752.	(
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(see instructions) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2009 154,752.	•	corpus to satisfy requirements imposed				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2008 b Excess from 2009 154,752.		(see instructions)	0.			
applied on line 5 or line 7 (see instructions) 9	۰	,				
Subtract lines 7 and 8 from line 6a 553, 218. 10 Analysis of line 9 a Excess from 2008 50, 300. b Excess from 2009 154, 752.	0	applied on line 5 or line 7 (see instructions)	0.			
10 Analysis of line 9 a Excess from 2008 50,300. b Excess from 2009 154,752.	9	Excess distributions carryover to 2013.	EE2 210			
a Excess from 2008 50,300. b Excess from 2009 154,752.	10		333,216.			
b Excess from 2009 154, 752.		•				
101/102.		30/300.				
		1017702.				
d Excess from 2011 92,389.						
e Excess from 2012 16, 217.	(

Form 990-PF (2012), INGRAM FAMILY FOUNDATION 26-1482946 Page 10							
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling							
1 a If the foundation has received a ruling or deti is effective for 2012, enter the date of the	ermination letter that ruling	it is a private operati	ing foundation, and th	<u>.</u> ` ►			
b Check box to indicate whether the founda		erating foundation d		4942(j)(3) or	4942(j)(5)		
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years				
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total		
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							
 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		ļ					
(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 assets at any time during the	(Complete this e year – see in	part only if the structions.)	foundation had	l \$5,000 or more	in		
Information Regarding Foundation Mana a List any managers of the foundation who have close of any tax year (but only if they have SEE STATEMENT 2	e contributed more th	nan 2% of the total co than \$5,000) (See	ontributions received section 507(d)(2))	by the foundation before	ore the		
b List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of the foundation has a 1	stock of a corporatio 0% or greater intere	n (or an equally large est	e portion of the owner	ship of		
2 Information Regarding Contribution, Gra Check here ► X if the foundation only make requests for funds. If the foundation make complete items 2a, b, c, and d	akes contributions to es gifts, grants, etc	preselected charitabl (see instructions) to	e organizations and or individuals or orga	anizations under other	icited er conditions,		
a The name, address, and telephone number o	r e-mail of the perso	n to whom application	ns should be address	sed			
b The form in which applications should be	submitted and infor	mation and materia	Is they should inclu	ıde			
		and the material	undara mora				
c Any submission deadlines:							
d Any restrictions or limitations on awards,	d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:						

3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	substantial contributor	recipient	Contribution	
Name and address (home or business) a Paid during the year SEE STATEMENT 3	substantial contributor	recipient	Contribution	
Total		*	► 3a	16,281.
b Approved for future payment				
Total			▶ 31	

Part XVI-A Analysis of Income-Producing Activities

				T		
Enter gros	s amounts unless otherwise indicated	(a) Business	d business income (b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Prog	ram service revenue.	code		code		(See instructions)
	· ·		* ***	ļ		
b						
g	-			 		
- e				+ +		
f				 		
g Fees	and contracts from government agencies				····	
2 Mem	bership dues and assessments			1 1		
	st on savings and temporary cash investments			14		
	dends and interest from securities					
	rental income or (loss) from real estate	,		 		
	t-financed property debt-financed property			 		· · · · · -
	ental income or (loss) from personal property			 		
	er investment income	····		 		
	or (loss) from sales of assets other than inventory					
	income or (loss) from special events			 -		
	s profit or (loss) from sales of inventory					
11 Othe	er revenue.					
a						
b						
ć				 		
d				 		
	total Add columns (b), (d), and (e)					
I COUCH						
				<u> </u>	13	<u> </u>
13 Tota	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation	ns.)	<u> </u>		13	0.
13 Tota (See works	il. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation		ishment of Evemn	at Purnos		0.
13 Tota (See work	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See works	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV Line No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	
13 Tota (See work: Part XV Line No.	II. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation. I-B Relationship of Activities to the	Accompl			es	

Form 990-PF (2012) INGRAM FAMILY FOUNDATION 26-1482946 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 D	d the erocenter directly			the fellower		ha	_	İ	Yes	No
de	d the organization directly escribed in section 501(c) dating to political organiza	of the Code (c	other than section	n 501(c)(3) organ	in any ot nizations)	or in section s	527,			
a Tr	ansfers from the reporting	j foundation to	a noncharitable	exempt organization	ation of					
(1	Cash							1 a (1)	1	х
(2	Other assets .							1 a (2)		X
b 0	ther transactions:									
a) Sales of assets to a nor	ncharitable exe	empt organizatioi	n.				1 b (1)		х
(2) Purchases of assets from a noncharitable exempt organization							1 b (2)		X	
(3) Rental of facilities, equipment, or other assets							1 b (3)		X	
•	(4) Reimbursement arrangements							1 b (4)		X
•) Loans or loan guarantee							1 b (5)		X
•	Performance of services		nip or fundraising	solicitations				1 b (6)		X
•	haring of facilities, equipm				ees			1 c	<u> </u>	X
	g,,,	,ag	-10, -11.10100010	, paidp.o.				L-:-	l	
d If the ar	the answer to any of the a e goods, other assets, or se ny transaction or sharing a	above is 'Yes,' rvices given by irrangement, s	complete the fo the reporting four show in column (llowing schedule indation If the four d) the value of the	Column ndation re ne goods	(b) should alw ceived less thar , other assets,	vays show the fair n fair market value or services receiv	market val ın /ed	ue of	
(a) Line	no. (b) Amount involved	(c) Name	of_noncharitable exen	npt_organization	(d)	Description of-tran	sfers, transactions, an	d sharing arra	ngemen	is—
N/A										
			<u> </u>							
<u> </u>										
							· · · · · · · · · · · · · · · · · · ·			
								-	••••	
									•	
					Ĺ.					
de	the foundation directly or in escribed in section 501(c)	of the Code (c	d with, or related other than section	to, one or more tan 501(c)(3)) or in	x-exempt section	organizations 527?		Yes	5 X	No
	'Yes,' complete the follow		(In) Trum				. D			
NT / 7	(a) Name of organizat	ion	(b) Type	e of organization		(c) Description of re	ationship		
N/A			 							
-			-							
						 -				
										
	Under penalties of perjury, I decla	re that I have evan	L	dina accompanying so	hodules and	I statements, and to	the heat of my knowled	lan and ballof	1 .0 10	
	correct, and complete Declaration	of preparer (other	than taxpayer) is base	ed on all information of	of which pre	parer has any know	ledge	ige and bener, i	it is true	,
Sign	×1. 1	K .	/	-/ /				May the this retur	IRS disc	uss
Here	JY~54, 5	tipasies	~~~	15/10/13	3 ▶ _D	IRECTOR		preparer	shown t	pelow
	Signature of officer or trustee	7		Date	Tit	le		(see inst	Yes	No
	Print/Type preparer's na	me	Prepares	signatur		Date	Check If	PTIN		
Paid	CHARLES V. 1	MIHAYLO	Mark.	While A.	, CPA	5-10-1	3 self-employed	P00444	1288	
Prepa	<u> </u>		LARGAY, MI	HAYLO /k CC)., PL			1009057		
Use O			BORN ROAD,	SUITE 260						
	···· <i>y</i> —		AZ 85012	- V		······	Phone no (60	2) 285-	0500	Į
BAA							, ,,,,,	Form 99 0		
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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

2012

Name of the organization		Employer identification number
INGRAM FAMILY FOUNDATION		26-1482946
Organization type (check one):		•
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organ	iization
	4947(a)(1) nonexempt charitable trus	st not treated as a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trus	st treated as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the	General Rule or a Special Rule	
Note Only a section 501(c)(7) (8) or (10) o	rganization can check hoves for both the Ge	neral Rule and a Special Rule See instructions
General Rule X For an organization filing Form 990, 990-EZ	, or 990-PF that received, during the year, \$5,00	00 or more (in money or property) from any one
contributor (Complete Parts I and II.)		
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi) and receive	g Form 990 or 990-EZ that met the 33-1/3% seed from any one contributor, during the year art VIII, line 1h or (ii) Form 990-EZ, line 1	support test of the regulations under sections r, a contribution of the greater of (1) \$5,000 or complete Parts I and II.
total contributions of more than \$1,000 for	ation filing Form 990 or 990-EZ that received fro or use <i>exclusively</i> for religious, charitable, so	om any one contributor, during the year, cientific, literary, or educational purposes, or
the prevention of cruelty to children or as	· · ·	
For a section 501(c)(/), (8), or (10) organization contributions for use <i>exclusively</i> for religious	ation filing Form 990 or 990-EZ that received fro s, charitable, etc, purposes, but these contribution	m any one contributor, during the year, ons did not total to more than \$1,000
If this box is checked, enter here the total co	ontributions that were received during the year founders the General Rule applies to this organizat	or an <i>exclusively</i> religious, charitable, etc.
religious, charitable, etc. contributions of		tion because it received nonexclusively ► \$
5 , , ,	· ·	'
Caution: An organization that is not covered by the Generalswer 'No' on Part IV, line 2, of its Form 990, or chemeet the filing requirements of Schedule B (ck the box on line H of its Form 990-EZ or on Part I. I	(Form 990, 990-EZ, or 990-PF) but it must line 2, of its Form 990-PF, to certify that it does not
BAA For Paperwork Reduction Act Notice, or 990-PF.	see the Instructions for Form 990, 990EZ,	Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule	B (Form 990, 990-EZ, or 990-PF) (2012)	Page	1 of 1 of Part 1
-	A FAMILY FOUNDATION	' -	r identification number 482946
Pagel	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed	i	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KEITH M. INGRAM	•	Person X Payroll
	426 N. 44TH ST, SUITE 100	\$ <u>7,500.</u>	Noncash
	PHOENIX, AZ 85008		(Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SHEILA INGRAM	•	Person X
	426 N. 44TH ST, SUITE 100	\$7 <u>,500.</u>	Noncash
	PHOENIX, AZ 85008		(Complete Part II if there is a noncash contribution)
(a) Number	(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)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II if there is a noncash contribution)
(a) Number	(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 Payroll Part II if there is a noncash contribution Payroll Part II if there is a noncash contribution Payroll
(a) Number	(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)
BAA	TEEA0702L 11/30/12	Schedule B (Form 99	 0, 990-EZ, or 990-PF) (2012)

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2012) Name of organization

Page

l to

1 of Part II

INGRAM FAMILY FOUNDATION

Employer identification number

26-1482946

Rantillett	Noncash Property	(see instructions) Use duplicate	copies of Part II if additional sp	oace i	is needed	
(a) No. from Part I		(b) Description of noncash property	given	F (:	(c) MV (or estimate) see instructions)	(d) Date received
	N/A				····	
				\$	· . ·	-
(a) No. from Part I		(b) Description of noncash property	given	F (:	(c) MV (or estimate) see instructions)	(d) Date received
			·	\$		
(a) No. from Part I		(b) Description of noncash property	given	F (:	(c) MV (or estimate) see instructions)	(d) Date received
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		· · · · · · · · · · · · · · · · · · ·		\$		
(a) No. from Part I	!	(b) Description of noncash property	given	F (:	(c) MV (or estimate) see instructions)	(d) Date received
•						
				\$		
(a) No. from Part I	1	(b) Description of noncash property	given	F	(c) MV (or estimate) see instructions)	(d) Date received
				1		
				\$_		
(a) No. from Part I		(b) Description of noncash property	y given	F ((c) MV (or estimate) see instructions)	(d) Date received
		· · · · · · · · · · · · · · · · · · ·		1		
				{		
				\$		
BAA	<u> </u>		Sahar	dula E	3 (Form 990, 990-EZ	or 990 PE) (201)

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2012)			Page	1 to	1 of F	Part III
Name of organ	ization FOUNDATION				Employer iden 26-1482	tification numb	er
Partill	Exclusively religious, charitable, et organizations that total more than For organizations completing Part III, enter contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	\$1,000 for the year. Comple total of <i>exclusively</i> religious, ch (Enter this information once So	te columns (a)	through (e) a	7), (8) or (1	0)	N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desci	(d) ription of ho	w gift is held	d
	N/A						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of t	ransferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c)_ Use of gift	. –	Desc	(d) ription of ho	w gift is hel	d
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of t	ransferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is hel	d
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of t	transferor to	transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is hel	d
							
		(-)					
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	tionship of t	transferor to	transferee	
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FEDERAL STATEMENTS

PAGE 1

INGRAM FAMILY FOUNDATION

26-1482946

STATEMENT 1 FORM 990-PF, PART VII-A, LINE 10 SUBSTANTIAL CONTRIBUTORS DURING THE TAX YEAR

NAME OF SUBSTANTIAL CONTRIBUTOR ADDRESS OF SUBSTANTIAL CONTRIBUTOR

KEITH M. INGRAM

426 N. 44TH ST., SUITE 100 PHOENIX, AZ 85008

SHEILA L. INGRAM

426 N. 44TH ST., SUITE 100 PHOENIX, AZ 85008

STATEMENT 2 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

KEITH MICHAEL INGRAM SHEILA L. INGRAM

STATEMENT 3 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
CHOICES EDUCATION EMPOWERMENT PROGRAM 1820 RAY ROAD CHANDLER, AZ 85255	NONE	501 (C) (3)	THE MISSION OF THE CHOICES PROGRAM IS TO HELP ALL YOUNG PEOPLE DEVELOP CREATIVE WAYS TO DEAL WITH LIFE ISSUES LIKE PEER PRESSURE AND BULLYING, WHILE ENCOURAGING THEM TO BELIEVE IN THEMSELVES AND THEIR ABILITY TO BE SUCCESSFUL IN SCHOOL AND LIFE.	\$ 3,000.

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FEDERAL STATEMENTS

PAGE 2

INGRAM FAMILY FOUNDATION

26-1482946

STATEMENT 3 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
GARY SINISE FOUNDATION PO BOX 50008 STUDIO CITY, CA 91614	NONE	501 (C) (3)	TO SUPPORT AND SERVE OUR NATION BY HONORING OUR DEFENDERS, VETERANS, FIRST RESPONDERS, THEIR FAMILIES AND THOSE IN NEED. THIS IS DONE BY CREATING AND SUPPORTING UNIQUE PROGRAMS DESIGNED TO ENTERTAIN, EDUCATE, INSPIRE, STRENGTHEN, AND BUILD COMMUNITIES.	\$ 13,281.
			TOTAL	\$ 16,281.