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

2012

Open to Public Inspection

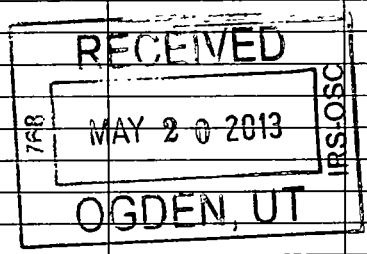
Department of the Treasury
Internal Revenue Service

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

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation BOEHRINGER INGELHEIM CARES FOUNDATION, INC.		A Employer identification number 31-1810072
Number and street (or P O box number if mail is not delivered to street address) 900 RIDGEBURY ROAD	Room/suite	B Telephone number (see instructions) (203) 791-6731
City or town, state, and ZIP code RIDGEFIELD, CT 06877		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply	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 <input type="checkbox"/>	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) \$ 35,238,174.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	205,561,832.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	719,033.	719,033.		ATCH 1
	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				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	206,280,865.	719,033.		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) ATCH 2	18,450.			18,450.
	c Other professional fees (attach schedule) *	124,898.			124,898.
	17 Interest				
	18 Taxes (attach schedule) (see instructions) ATCH 4	7,190.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	35,918.			
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	3,119,383.			3,119,383.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,305,839.			3,262,731.
	25 Contributions, gifts, grants paid	193,329,277.			3,235,000.
	26 Total expenses and disbursements Add lines 24 and 25	196,635,116.	0	0	6,497,731.
	27 Subtract line 26 from line 12	9,645,749.			
	a Excess of revenue over expenses and disbursements		719,033.		
	b Net investment income (if negative, enter -0-)				
	c Adjusted net income (if negative, enter -0-)				



SCANNED MAY 29 2013

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	1,759,410.	4,860,377.	4,860,377.
	2	Savings and temporary cash investments	17,753,331.	3,213.	3,213.
	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	5,852,576.	11,573,633.	11,573,633.
	9	Prepaid expenses and deferred charges	19,175.		
	10 a	Investments - U.S. and state government obligations (attach schedule) . .			
	b	Investments - corporate stock (attach schedule) ATCH 6		1,750,018.	2,093,950.
	c	Investments - corporate bonds (attach schedule) ATCH 7		16,198,428.	16,707,001.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	25,384,492.	34,385,669.	35,238,174.	
Liabilities	17	Accounts payable and accrued expenses	431,996.	351,376.	
	18	Grants payable	43,247.		
	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)	475,243.	351,376.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	24,909,249.	34,034,293.	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>				
	27	Capital stock, trust principal, or current funds			
	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)	24,909,249.	34,034,293.	
	31	Total liabilities and net assets/fund balances (see instructions)	25,384,492.	34,385,669.	

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	24,909,249.
2	Enter amount from Part I, line 27a	2	9,645,749.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	34,554,998.
5	Decreases not included in line 2 (itemize) ▶ ATCH 8	5	520,705.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	34,034,293.

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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div> <div style="border: 1px solid black; width: 40px; text-align: center; margin-left: 5px;">2</div> </div>				
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	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 </div>		3		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see 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))
2011	6,297,938.		
2010	4,501,881.		
2009	4,537,619.		
2008	5,477,860.		
2007	4,547,172.		
2 Total of line 1, column (d)			0
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			
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			
5 Multiply line 4 by line 3			
6 Enter 1% of net investment income (1% of Part I, line 27b)			7,190.
7 Add lines 5 and 6			7,190.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions			6,497,731.

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

1 a 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 <u>03/28/2002</u> (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . .		1	7,190.
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	7,190.
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	7,190.
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012 . . .	6a	4,175.	
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	4,175.	
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	3,015.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . .	10		
11 Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/> . . .	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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 instructions for the definition)? . . .		X
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		
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 <input type="checkbox"/> \$ (2) On foundation managers <input type="checkbox"/> \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . .		X
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 instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . .		X
4 a 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? . . .		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . .	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	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CT, . . .		
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 2012 or the taxable year beginning in 2012 (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

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 ▶ <u>HTTP://US.BOEHRINGER-INGELHEIM.COM/</u>				
14	The books are in care of ▶ <u>MICHELLE POTPAN</u> Telephone no ▶ <u>203-791-6731</u>			
Located at ▶ <u>900 RIDGEBURY ROAD RIDGEFIELD, CT</u> ZIP+4 ▶ <u>06877</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

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	X
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 2012?	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years ▶ _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ _____		
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 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 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 2012)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	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 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐ **5b** ☒ X

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** ☒ X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b** ☒ X

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
ATCH 10		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 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

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 ▶

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	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	0
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	
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

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	
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
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	

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	6,497,731.
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	6,497,731.
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	7,190.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,490,541.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u>				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$				
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))				
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 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(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		0		
10 Analysis of line 9				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

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 is effective for 2012, enter the date of the ruling

03/28/2002

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

☒ X

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) 2012	(b) 2011	(c) 2010	(d) 2009		
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed	6,497,731.	6,301,763.	4,509,828.	4,537,619.	21,846,941.
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	6,497,731.	6,301,763.	4,509,828.	4,537,619.	21,846,941.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets	35,238,174.	25,384,492.	19,648,701.	21,128,181.	101,399,548.
(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))

NONE

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

NONE

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 or e-mail of the person to whom applications should be addressed

ATCH 11

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

ATCH 12

c Any submission deadlines

NOT AT THIS TIME

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

ATCH 13

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHMENT 14				193,329,277.
Total			▶ 3a	193,329,277.
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

JSA

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**

BOEHRINGER INGELHEIM CARES FOUNDATION, INC.

Employer identification number

31-1810072

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).

Name of organization BOEHRINGER INGELHEIM CARES FOUNDATION, INC.

Employer identification number
31-1810072**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	BOEHRINGER INGELHEIM PHARMACEUTICALS INC 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	\$ 191,866,988.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	ROXANE LABORATORIES, INC. 1809 WILSON ROAD COLUMBUS, OH 43228	\$ 3,984,264.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	BOEHRINGER INGELHEIM USA CORPORATION 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	\$ 9,710,580.	Person <input 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)

Name of organization BOEHRINGER INGELHEIM CARES FOUNDATION, INC.

Employer identification number

31-1810072

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
1	PRESCRIPTION PHARMACEUTICAL PRODUCTS FIXED ASSETS DONATED FACILITY	\$ 191,866,988.	VARIOUS
2	PRESCRIPTION PHARMACEUTICAL PRODUCTS	\$ 3,984,264.	VARIOUS
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization BOEHRINGER INGELHEIM CARES FOUNDATION, INC.

Employer identification number
31-1810072**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 entry

For 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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----
(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
	----- ----- -----		----- ----- -----

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT INCOME	719,033.	719,033.
TOTAL	<u>719,033.</u>	<u>719,033.</u>

ATTACHMENT 2

FORM 990PF, PART I - ACCOUNTING 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>
ACCOUNTING AND AUDIT EXPENSE	18,450.			18,450.
TOTALS	<u>18,450.</u>			<u>18,450.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
OTHER PROFESSIONAL FEES	124,898.	124,898.
TOTALS	<u>124,898.</u>	<u>124,898.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
TAXES PAID	7,190.
TOTALS	<u>7,190.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
MEMBERSHIP DUES	17,700.
MISCELLANEOUS	1,590.
PATIENT ASSIST. PROGRAM FEES	3,100,093.
TOTALS	<u>3,119,383.</u>

CHARITABLE PURPOSES
17,700.
1,590.
3,100,093.
<u>3,119,383.</u>

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SCHWAB S & P 500 INDEX FUND	1,750,018.	2,093,950.
TOTALS	<u>1,750,018.</u>	<u>2,093,950.</u>

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PIMCO GNMA INSTL CL	957,688.	953,314.
PIMCO TOTAL RETURN FUND	6,999,504.	7,313,993.
VANGUARD SHORT TERM BOND	7,210,973.	7,341,742.
VANGUARD TOTAL BOND MARKET	1,030,263.	1,097,952.
TOTALS	<u>16,198,428.</u>	<u>16,707,001.</u>

ATTACHMENT 8FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNTADJUSTMENTS FOR PRIOR YEARS' UNREALIZED
GAIN/LOSS ON INVESTMENTS

520,705.

TOTAL

520,705.

ATTACHMENT 9

FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

THE FOUNDATION RECEIVES ALL CONTRIBUTIONS FROM AN AFFILIATED COMPANY
AND DOES NOT PARTICIPATE IN PUBLIC FUNDRAISING ACTIVITIES.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PAUL FONTEYNE 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	CHAIRMAN/DIRECTOR 1.00	0	0	0
LILLY ACKLEY 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	PRESIDENT 5.00	0	0	0
FRANK A. POMER 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	VICE PRESIDENT 1.00	0	0	0
MICHELLE POTPAN 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	TREASURER 5.00	0	0	0
STEFAN RINN 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	DIRECTOR 1.00	0	0	0
TINA BEAMON 900 RIDGEBURY ROAD RIDGEFIELD, CT 06877	SECRETARY 4.00	0	0	0
GRAND TOTALS		0	0	0

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

ANN WAINRIGHT
900 RIDGEBURY ROAD
RIDGEFIELD, CT 06877

Email . *bicaresfoundation.rdz@boehringer-ingelheim.com*

ATTACHMENT 12

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

GRANT APPLICATION TO BE COMPLETED ONLINE AT:
[HTTP://BICARES.ENVISIONPHARMA.COM/VT_BI_CD](http://BICARES.ENVISIONPHARMA.COM/VT_BI_CD)

ATTACHMENT 13

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

SEE ATTACHED POLICIES AND PROCEDURES FOR FINANCIAL CONTRIBUTIONS FROM
BI CARES

Boehringer Ingelheim Cares Foundation, Inc.
Transaction Detail By Account
January through December 2012

2012 BI Cares Foundation, Inc.

Cash Contributions

Source Name	Amount	Purpose of Contribution	Street1	Street2	City	State	Zip
Norma F. Phinem Breast Care Center	25,000.00	Support for Underserved	111 Beach Road		Fairfield	CT	06824
AmenCares	5,000.00	Support for Global Medical Assistance Program	88 Hamilton Avenue		Stamford	CT	06902
AmenCares International	75,000.00	Annual Support for Programs	88 Hamilton Avenue		Stamford	CT	06902
AmenCares Free Clinics	220,000.00	Support for Clinic Operations	88 Hamilton Avenue		Stamford	CT	06902
Direct Relief International	50,000.00	Annual Support for Programs	27 S. La Palera Lane		Santa Barbara	CA	93117
MAP International	50,000.00	Annual Support for Programs	2200 Glynnco Parkway		Brunswick	GA	31521-5000
VNA of Ridgefield	3,000.00	Support for Community Health Fair	90 East Ridge		Ridgefield	CT	06877
Maritime Aquarium	4,500.00	Support for Traveling Teacher Program	10 North Water Street		Norwalk	CT	06854
Ronald McDonald House of CT	2,000.00	Support for housing for families of ill children	501 George Street		New Haven	CT	06511
Miracle Flights for Kids	2,000.00	Support for Airline tickets for ill children	2764 N. Green Valley Pkwy, #115		Green Valley	NV	89014-2120
Danbury Hospital	20,000.00	Dental Treatment Services	24 Hospital Avenue		Danbury	CT	06810
Robotics and Beyond	5,000.00	Community Engineering Program	30 Bridge Street Suite 204		New Milford	CT	06776
Visiting Nurse & Hospice of Fairfield City	3,000.00	Hospice Care	761 Main Avenue, Suite 114		Norwalk	CT	06851
Ridgefield Now We're Talking	2,500.00	Support for Programming	c/o Ridgefield Public Schools	111 Barlow Mountain Road	Ridgefield	CT	06877
Connecticut Pre-Engineering Program	25,000.00	Funding for After School Programs	211 South Main Street		Middletown	CT	06457
YMCA of Metropolitan Hartford, Inc	25,000.00	Support for Livestrong Program	241 Trumbull Street		Hartford	CT	06103
Regional Hospice & Home Care Western CT	25,000.00	Healing Hearts	405 Main Street		Danbury	CT	06810
Ann's Place, The Home of I Can	25,000.00	Support for Programs	80 Mill Plain Road		Danbury	CT	06810
Ashoka	2,480,000.00	Support for Programs	1700 North Moore Street, Suite 2000		Arlington	VA	22209
reSET (Social Enterprise Trust)	25,000.00	Healthy CT Outcomes	20 Waterside Drive		Farmington	CT	06032
Junior Achievement of Western CT, Inc	5,000.00	Support Adopt a School Program	835 Main Street		Bridgeport	CT	06604
Ridgefield Playhouse	5,000.00	Support for Science Show Bubblemania	80 East Ridge Road		Ridgefield	CT	06877
Connecticut Invention Convention	10,000.00	Support for Expansion of Programs	P O Box 230311		Hartford	CT	06123-0311
Interfaith Aids Ministry	2,000.00	Support for Family Services	39 Rose Street		Danbury	CT	06810
PHRMA Foundation	100,000.00	Support for Programs	950 F Street NW, Suite 300		Washington	DC	20004
Scofly Fund	2,000.00	Support for Families	P O Box 1080		Bethel	CT	06801
CT American Veterans Service Foundation	5,000.00	Support for Veterans	Amvets Dept. of CT	P O Box 537	Hartford	CT	06141-0537
Malta House of Cares, Inc	25,000.00	Support for Underserved	19 Woodland Street		Hartford	CT	06105
New Haven Science Fair	1,000.00	Support for Family Science Nights	GNHCC 900 Chapel St. 10th Floor		New Haven	CT	06510
Boys and Girls Club of Stamford	5,000.00	Support for Science Enrichment	347 Stillwater Avenue		Stamford	CT	06902
March of Dimes 3	3,000.00	Support for Programs	140 Sherman Street		Fairfield	CT	06824
	<u>3,235,000.00</u>						

Inventory Contributions


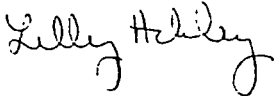
Source Name	Amount	Purpose of Contribution	Street1	Street2	City	State	Zip
Express Scripts, Inc. SDS	110,541,417.02	Pharmaceutical Products donated for Patient Assistance Program	21162 Network Place		Chicago	IL	60673-1211
Welvivia	197,650.18	Pharmaceutical Products donated for Patient Assistance Program	2700 Middleburg Drive, Suite 105		Columbia	SC	29204
MAP International	41,486,170.32	Pharmaceutical Products donated	2200 Glynnco Parkway		Brunswick	GA	31521-5000
Direct Relief International	18,700,210.33	Pharmaceutical Products donated	27 S. La Palera Lane		Santa Barbara	CA	93117
AmenCares Warehouse	19,134,069.15	Pharmaceutical Products donated	88 Hamilton Avenue		Stamford	CT	06902
	<u>190,059,517.00</u>						

Boehringer Ingelheim Cares Foundation, Inc.
Transaction Detail By Account
January through December 2012

Fixed Asset Donations

Source Name	Amount	Fixed Asset Donation Description	Street1	Street2	City	State	Zip
Americares Free Clinics	2,500 00	Filing Cabinets	88 Hamilton Avenue		Stamford	CT	06902
Christian Life Fellowship	1,200 00	Office Furniture	19 Downin Hill Road		New Milford	CT	06776
Delhi State University	120 00	3- Blood Pressure Monitors	160 Farnsworth Hall		Delhi	NY	13753
Delhi State University	40 00	1- ECG Monitor	160 Farnsworth Hall		Delhi	NY	13753
Friends of Boulder Knoll	200 00	1- Microscope	P O Box 1329		Cheshire	CT	06410
Friends of Boulder Knoll	200 00	1- Photocapture Unit	P O Box 1329		Cheshire	CT	06410
Hopelink	2,355 00	Office Furniture	10675 Willows Road NE		Redmond	WA	98052
Jencho Partnership, Inc	1,500 00	1- Hearing Booth	13 Rose Street		Danbury	CT	06810
Joel Barlow	800 00	1-Plate Reader	100 Black Rock Turnpike		Redding	CT	06896
Sanford Burnham	2,500 00	1-Liquid Handler	6400 Sanger Road		Orlando	FL	32827
Simply Smiles	8,900 00	Office Furniture	1771 Post Road East		Westport	CT	06880
Town of Ridgefield	4,900 00	1- Diesel Generator	400 Main Street		Ridgefield	CT	06877
University of Connecticut- Dept of Chemistry	25 00	1- Column Oven	55 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	25 00	1- HPLC Degasser Module	56 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	50 00	2- HPLC Gradient Module	57 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	100 00	1- Analytical Balance	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	500 00	1- API Ion Assy with Guide Rails	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	100 00	1- ESI Probe	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	100 00	1- APCI Probe	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	100 00	1- Agilent 6890 GC	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	25 00	1- Agilent GC ALS Controller	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	25 00	1- Agilent 7683 Autosampler	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	25 00	1- Agilent 7683 Injector	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	50 00	1- Polarimeter	58 North Eagleville Road Unit 3060		Storrs	CT	06269-3060
University of Connecticut- Dept of Chemistry	3,044 87	1- Synnge pump	1501 Wakarusa Dr Suite A 110		Storrs	CT	06269-3060
University of Kansas	750 00	1- Extraction System	1501 Wakarusa Dr Suite A 110		Lawrence	KS	66047
University of Kansas	400 00	1- Phase Monitor	1501 Wakarusa Dr Suite A 110		Lawrence	KS	66047
University of Kansas	250 00	1- Digital Speed Controller	1501 Wakarusa Dr Suite A 110		Lawrence	KS	66047
University of Kansas	250 00	1- Speed Vac	1501 Wakarusa Dr Suite A 110		Lawrence	KS	66047
University of Kansas	250 00	1- Pump Controller	1501 Wakarusa Dr Suite A 110		Lawrence	KS	66047
University of Kansas	4,000 00	1- Supercritical Fluid Reaction System	1501 Wakarusa Dr Suite A 110		Lawrence	KS	66047
University of New Haven	50 00	1-Spectrophotometer	300 Boston Post Road		West Haven	CT	06516-1916
University of New Haven	50 00	1-Centrifuge	300 Boston Post Road		West Haven	CT	06516-1916
University of New Haven	50 00	1-Cell Counter	300 Boston Post Road		West Haven	CT	06516-1916
University of New Haven	200 00	2-Incubators	300 Boston Post Road		West Haven	CT	06516-1916
University of New Haven	25 00	1-Waterbath	300 Boston Post Road		West Haven	CT	06516-1916
	34,759 87						

193,329 276 87

 Boehringer Ingelheim	Boehringer Ingelheim Cares Foundation, Inc. POLICY	
Policy No. 1.03	Subject: Charitable Contributions and Donations	Sponsor: A. Wainright
Date: 11/8/12	Approval Signature: 	Page 1 of 6

A. INTRODUCTION AND PHILOSOPHY:

Boehringer Ingelheim USA Corporation ("BIUSA") recognizes the community reputational value of the corporation's philanthropic activities, and the operational value of having these activities conducted through a separate, not-for-profit organization with charitable and philanthropic aims. The Boehringer Ingelheim Cares Foundation, Inc. ("BI Cares" or the "Foundation") was formed in 2001 with a mission to improve lives through financial contributions in support of mission-aligned charitable organizations and programs, through donation of Boehringer Ingelheim's U.S. products and company resources, through the provision of the Patient Assistance Program and through employees donating their time to strengthen our communities through the employee Volunteer Program. Financial contributions, product and resource donations, Pharmacy School Donations, the Patient Assistance Program and volunteerism are integral to achieving the Foundation's mission.


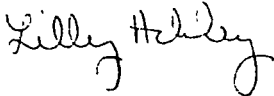
For purposes of BI Cares Policies and associated procedures:

"Financial Contributions" are defined as monetary support provided to Section 501(c)(3) organizations that are aligned with the Foundation's mission and are approved by the Foundation.

"Patient Assistance Program" is collectively the set of programs undertaken by BI Cares Foundation to provide certain identified free products and associated services to U.S. patients who meet program criteria.

"Product Donations" are defined as donations of any Boehringer Ingelheim prescription or OTC product to a product donation partner or NGO for the provision of care to patients in need as defined by each program's criteria or in support of disaster relief efforts and in keeping with BI Cares' philanthropic mission.

"Pharmacy School Donations" are defined as donations of small quantities of products to accredited Schools of Pharmacy for educational purposes only and not for administration to patients.

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“Resource Donations” are defined as any non-monetary and non-product donations of Boehringer Ingelheim resources (e.g. office supplies, furniture, equipment) to a 501(c)(3) organization that are aligned with the Foundation’s mission and approved by the Foundation.


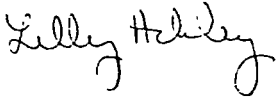
“Volunteer Program” is the program through which employees personally choose to donate their time and skills in collaboration with nonprofit organizations to strengthen our communities.

In order to meet the Foundation’s mission, protect its non-profit status and ensure compliance with IRS regulations for Section 501(c)(3) organizations, Foundation decisions are made independently of any decisions made by Boehringer Ingelheim Corporation (“BIC”), Boehringer Ingelheim USA Corporation (“BIUSA”) and/or their United States subsidiaries (BIUSA, BIC and their U.S. affiliates hereinafter collectively referred to as the “Boehringer Ingelheim Group”). This policy does not preclude any of the Boehringer Ingelheim Group from making grants, funding agreements, sponsorships or engaging into other philanthropic activities in strict accordance with their own policies, procedures and processes. BI Cares will not award any Financial Contribution or product or resource donation in which any benefits will be attributed to BI Cares or to Boehringer Ingelheim Corporation, Boehringer Ingelheim USA Corporation, or any Boehringer subsidiary or affiliated entity or any of their officers, directors or shareholders. BI Cares will also not engage in any acts of “self-dealing”, as defined in Internal Revenue Code Section 4941.

Further, funding from BI Cares will not be awarded to:

- Political groups, candidates for political office, or any organization attempting to influence legislation (lobbying)
- Sectarian and religious organizations that do not serve the general public on a non-denominational basis or other organizations or causes set forth in Procedure #0002.02

BI Cares will make no contributions or donations which are in any way in violation of the exempt purposes set forth in IRS Section 501(c)(3) regulations.

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B. FINANCIAL CONTRIBUTIONS FROM THE FOUNDATION

The financial contribution program is a critical element in accomplishing the Foundation's mission.

It is the policy of BI Cares that contributions shall be made in strict compliance with IRS regulations governing §501(c)(3) organizations, and the requirements for private Foundations under Internal Revenue Code §509(a). The Foundation requires that the charitable organization submitting an application is the same legal entity that will receive payment. Further, BI Cares reserves the right to monitor and review the use of funds contributed to any project or organizations.

For more information about the financial contribution process view BI Cares Procedure #2.02.


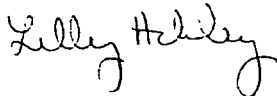
C. PRODUCT DONATION PROGRAM FOR QUALIFIED NON-PROFIT ORGANIZATIONS

The Product Donation Program (PDP) is a critical program in fulfilling the mission of BI Cares. It is the policy of BI Cares Foundation that Product Donations are made in strict compliance with IRS regulations governing §501(c)(3) organizations, and adhere to high standards in the delivery of medical products to under-served people and disaster victims around the world, including the WHO Guidelines for Drug Donations. U.S. Product Donations are made only to qualified non-governmental §501(c)(3) organizations (NPOs) that are classified as public charities described in Internal Revenue Code §509(a)(1), §509(a)(2), or §509(a)(3), or government organizations (GOs) defined in Internal Revenue Code §170(c)(1) or §511(a)(2)(B), in support of qualified needy patients.

View the BI Cares Product Donation Procedure #3.04 for details.

D. PATIENT ASSISTANCE PROGRAM IN THE U.S.

The Patient Assistance Program (BI-PAP) is a critical program in fulfilling the Foundation's mission to improve the lives of patients through philanthropic contributions and donations of our products and resources. Through the BI-PAP, BI Cares provides selected pharmaceutical products free of charge to qualified individuals. BI Cares employs a professional management company (Vendor) to This version of the policy is only in effect as of the date printed. For current version, see MyBI

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administer the BI-PAP in full compliance with all applicable legal and regulatory laws and regulations, including but not limited to FDA requirements, Federal Trade Commission and Prescription Drug Marketing Act (PDMA), OIG guidance, as well as state and federal patient privacy and fraud and abuse laws.


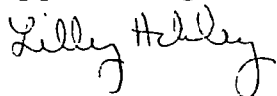
The BI-PAP serves eligible patients who have been prescribed pharmaceutical products that are manufactured and/or distributed by the Boehringer Ingelheim Group. Persons seeking assistance in the form of free prescription pharmaceutical products may apply to the BI-PAP for assistance. The application will include relevant medical information from the patient's HCP, a valid prescription from the HCP for a product distributed through the BI-PAP, and financial information supporting patient eligibility for the BI-PAP. The application will be submitted to the Vendor for review and processing.

Products are made available to patients eligible for the BI-PAP based on objective program and financial criteria. The application must be completed in full in order to be considered for approval by the Vendor. If a patient is approved to participate in the BI-PAP, prescribed product will be dispensed to the patient through appropriate channels approved by the Foundation. Once accepted into the BI-PAP, the patient continues to receive the pharmaceutical support for as long as he/she continues to qualify for the program, but must reapply to the program each year. Program criteria are reviewed annually or more often to effectively respond to patient need.

All specific references to the identity of patients applying for and/or participating in the BI-PAP are maintained in strict confidence by the Vendor and are not disclosed to BI Cares or any other persons without the prior written consent of the patient.

E. PATIENT AUTHORIZATION REQUIREMENTS FOR PROTECTED HEALTH INFORMATION - PATIENT ASSISTANCE PROGRAM

The provision of high-quality health care requires the exchange of personal, often sensitive information between a patient and a skilled health care practitioner. Vital to that interaction is the patient's ability to trust that the information shared will be protected and kept confidential. This policy is designed to protect and enhance the rights of patients by providing them access to their health information. This version of the policy is only in effect as of the date printed. For current version, see MyBI.

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and reducing the risk of inappropriate use of that information as envisioned by the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). HIPAA, on the federal level, as well as certain state laws have established standards protecting the confidentiality of personally identifiable health care information.

In order to receive accurate and reliable diagnosis and treatment, patients must provide health care professionals with accurate, detailed information about their personal health, behavior, and other aspects of their lives. The provision of health information assists in the diagnosis of an illness or condition, in the development of a treatment plan, and in the evaluation of the effectiveness of that treatment. In the absence of full and accurate information, there is a risk that the treatment plan may be inappropriate to the patient's situation.


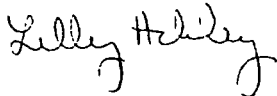
BI Cares, in most instances does not have access to protected health information ("PHI") as defined by HIPAA. However, in the unlikely event that BI Cares obtains access to such information, it is used for limited eligibility assessment/health care operations purposes contemplated by HIPAA. The Patient Authorization Form signed as part of the application packet will expressly authorize the limited and appropriate use of PHI by our vendor and BI in the processing of their application. The Patient Authorization Form must be a separate and fully self-contained document.

F. PHARMACY SCHOOL DONATIONS

In response to requests from accredited US Schools of Pharmacy, BI Cares Foundation may, for educational purposes, donate product for the purpose of educating Pharmacy Students. These Schools of Pharmacy must be qualifying public charities, have proper practices in place to avoid diversion of product or unintentional dispensing to patients. These donations are made free of any charges and are not for patient use.

G. BOEHRINGER INGELHEIM CARES VOLUNTEERMATCH

Boehringer Ingelheim's US volunteer program is an important component of our Foundation's ability to improve lives. Our goal is to be a positive presence using

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our resources and considerable talents and energies of our employees to strengthen our local communities. View the [Volunteerism Procedures](#) for details.

H. DEFINITION OF ELIGIBILITY CRITERIAS:

Each program under the auspices of BI Cares is run pursuant to the policies and procedures set forth by the Foundation as well as established program eligibility criteria. These criteria are the objectively established and identify eligible program beneficiaries, programs or activities that will be supported by BI Cares. All requests for charitable contributions, donated product and/or volunteerism efforts shall be evaluated against program eligibility criteria and shall not be tied directly or indirectly to the purchase or recommendation for purchase of any BI product.

For more information about BI Corporate Social Responsibility visit:
http://us.boehringer-ingelheim.com/our_responsibility.html

Failure by an employee to observe this policy may constitute a breach of the terms and conditions of employment and subject such employee to disciplinary action, up to and including termination of employment.

I. APPLICABILITY:

All BI Cares officers and employee volunteers of Boehringer Ingelheim Corporation, Boehringer Ingelheim USA Corporation, or any Boehringer subsidiary or affiliated entity.