Form 990-PF — Return of Private Foundation

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

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.

OMB No 1545-0052

2012

Open to public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation: THE ANDREWS FOUNDATION

A Employer identification number: 34-6515110

Number and street (or P O box number if mail is not delivered to street address): 3401 ENTERPRISE PARKWAY — Room/suite: 340

B Telephone number: 440-449-8910

City or town, state, and ZIP code: BEACHWOOD, OH 44122

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶$ 7,328,686.

J Accounting method: [X] Cash ☐ Accrual ☐ 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 ▶ ☐

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))

	Line	(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			N/A	
	2 Check ▶ [X] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	36.	36.		STATEMENT 1
	4 Dividends and interest from securities	46,734.	46,734.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	24,015.			
	b Gross sales price for all assets on line 6a 380,869.				
	7 Capital gain net income (from Part IV, line 2)		24,015.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 **Total** Add lines 1 through 11	70,785.	70,785.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	50,000.	37,500.		12,500.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 3	2,820.	705.		2,115.
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	4,599.	3,843.		96.
	19 Depreciation and depletion	246.	0.		
	20 Occupancy	18,700.	4,675.		14,025.
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	68,904.	66,521.		2,382.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	145,269.	113,244.		31,118.
	25 Contributions, gifts, grants paid	370,000.			370,000.
	26 **Total expenses and disbursements** Add lines 24 and 25	515,269.	113,244.		401,118.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-444,484.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II 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 of year (b) Book Value	(c) Fair Market Value
Assets			
1 Cash - non-interest-bearing	44,200.	22,719.	22,719.
2 Savings and temporary cash investments	2,617,419.	1,109,093.	1,109,093.
3 Accounts receivable ▶			
Less: allowance for doubtful accounts ▶			
4 Pledges receivable ▶			
Less: allowance for doubtful accounts ▶			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other disqualified persons			
7 Other notes and loans receivable ▶			
Less: allowance for doubtful accounts ▶			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges			
10a Investments - U.S. and state government obligations			
b Investments - corporate stock STMT 6	2,918,271.	4,003,840.	6,196,015.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis ▶			
Less accumulated depreciation ▶			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment: basis ▶ 3,383.			
Less accumulated depreciation STMT 7 ▶ 2,524.	1,105.	859.	859.
15 Other assets (describe ▶)			
16 Total assets (to be completed by all filers)	5,580,995.	5,136,511.	7,328,686.
Liabilities			
17 Accounts payable and accrued expenses			
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable			
22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances			
Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31			
24 Unrestricted			
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	5,580,995.	5,136,511.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
30 Total net assets or fund balances	5,580,995.	5,136,511.	
31 Total liabilities and net assets/fund balances	5,580,995.	5,136,511.	

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	5,580,995.
2 Enter amount from Part I, line 27a	2	-444,484.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	5,136,511.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,136,511.

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	PER ATTACHED STATEMENT	P		
b	PER ATTACHED STATEMENT	P		
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	139,637.		142,920.	-3,283.
b	241,232.		213,934.	27,298.
c				
d				
e				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				-3,283.
b				27,298.
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } — 2 — 24,015.

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). If (loss), enter -0- in Part I, line 8 — 3 — N/A

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	190,164.	8,000,013.	.023770
2010	55,869.	6,084,401.	.009182
2009	185,330.	5,455,029.	.033974
2008	95,510.	7,037,262.	.013572
2007	492,861.	8,642,679.	.057026

2	Total of line 1, column (d)	2	.137524
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.027505
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	7,201,925.
5	Multiply line 4 by line 3	5	198,089.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7	Add lines 5 and 6	7	198,089.
8	Enter qualifying distributions from Part XII, line 4	8	401,118.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	0.
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	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 1,184.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	1,184.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	1,184.
11 Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 1,184. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ OH			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ LAURA BAXTER-HEUER Telephone no. ▶216-751-2115

Located at ▶3401 ENTERPRISE PKWY STE 340, BEACHWOOD, OH ZIP+4 ▶44122-7340

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ 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 ☒ 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.)	☐ Yes ☒ 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)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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?	☐ Yes ☒ 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.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ 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.)*	N/A	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)?	☐ 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)?	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check here	▶ ☐		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A	☐ 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?		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?	N/A	7b	

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.

(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
LAURA BAXTER-HEUER 5143 ABIGAIL DRIVE LYNDHURST, OH 44124	PRESIDENT & TRUSTEE 40.00	50,000.	0.	0.
MICHAEL A. HEUER 5143 ABIGAIL DRIVE LYNDHURST, OH 44124	VICE-PRES. & TRUSTEE 5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		0

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 GRANTS TO SUPPORT THE EXEMPT PURPOSE OF VARIOUS PUBLIC CHARITIES.	0.
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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Part X **Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,112,841.
b	Average of monthly cash balances	1b	2,197,776.
c	Fair market value of all other assets	1c	982.
d	**Total** (add lines 1a, b, and c)	1d	7,311,599.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	7,311,599.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	109,674.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,201,925.
6	**Minimum investment return** Enter 5% of line 5	6	360,096.

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	360,096.
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	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	360,096.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	360,096.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	360,096.

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	401,118.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific 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	401,118.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	401,118.

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				360,096.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			352,544.	
b Total for prior years: ____, ____, ____		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 401,118.				
a Applied to 2011, but not more than line 2a			352,544.	
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				48,574.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				311,522.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
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) N/A

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 ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

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:

LAURA BAXTER-HEUER, 440-449-8910
3401 ENTERPRISE PKWY STE 340, BEACHWOOD, OH 44122

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

SUBMITTED IN WRITING

c Any submission deadlines:

NONE

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

NO RESTRICTIONS

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
BEAUMONT SCHOOL 3301 NORTH PARK BLVD CLEVELAND HEIGHTS, OH 44118			GENERAL SUPPORT	20,000.
CLEVELAND BUDDHIST TEMPLE 1573 EAST 214TH ST EUCLID, OH 44117			GENERAL SUPPORT	10,000.
CLEVELAND FOODBANK 15500 SO WATERLOO RD CLEVELAND, OH 44110			GENERAL SUPPORT	30,000.
CUNNIFF DIXON FOUNDATION PO BOX 800 ESSEX, CT 06466			GENERAL SUPPORT	25,000.
CUYAHOGA VALLEY NATIONAL PARK ASSOC 7104 CANAL RD VALLEY VIEW, OH 44125			GENERAL SUPPORT	20,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	370,000.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	36.	
4 Dividends and interest from securities			14	46,734.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	24,015.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		70,785.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 70,785.

(See worksheet in line 13 instructions to verify calculations.)

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

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

223621
12-05-12

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

[signature] 11-15-13 PRESIDENT

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL PAPPAS, CPA	[signature] CPA	11/13/13		P00410092

Firm's name ▶ BARNES WENDLING CPAS INC. | Firm's EIN ▶ 34-1463411

Firm's address ▶ 1350 EUCLID AVE., SUITE 1400 CLEVELAND, OH 44115-1830 | Phone no (216) 566-9000

Form **990-PF** (2012)

223622 12-05-12

Ruane, Cunniff & Goldfarb Inc.

REALIZED GAINS AND LOSSES

The Andrews Foundation

Laura Baxter-Heuer President Michael Heuer, Vice President

RCG366847

From 01-01-12 Through 12-31-12

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
10-23-09	01-31-12	15	Becton Dickinson & Co	1,013 06	1,186 44		173 38
10-20-09	01-31-12	113	Becton Dickinson & Co	7,631 56	8,937 86		1,306 30
10-21-09	01-31-12	107	Becton Dickinson & Co	7,224 95	8,463 28		1,238 33
10-22-09	01-31-12	30	Becton Dickinson & Co	2,025 45	2,372 88		347 43
10-07-09	01-31-12	100	Becton Dickinson & Co	6,750 72	7,909 61		1,158 89
10-26-09	01-31-12	129	Becton Dickinson & Co	8,706 83	10,203 39		1,496 56
10-06-09	01-31-12	174	Becton Dickinson & Co	11,743 35	13,762 71		2,019 36
05-23-11	01-31-12	55	Emcor Group Inc	1,629 77	1,576 11	-53 66	
06-02-11	01-31-12	55	Emcor Group Inc	1,625 89	1,576 11	-49 78	
05-24-11	01-31-12	131	Emcor Group Inc	3,869 76	3,754 00	-115 76	
06-03-11	01-31-12	55	Emcor Group Inc	1,611 47	1,576 11	-35 36	
06-07-11	01-31-12	34	Emcor Group Inc	993 65	974 32	-19 33	
06-08-11	01-31-12	77	Emcor Group Inc	2,235 80	2,206 55	-29 25	
06-09-11	01-31-12	87	Emcor Group Inc	2,521 59	2,493 12	-28 47	
06-17-11	01-31-12	98	Emcor Group Inc	2,791 59	2,808 34	16 75	
06-16-11	01-31-12	500	Emcor Group Inc	14,239 67	14,328 26	88 59	
06-10-11	01-31-12	78	Emcor Group Inc	2,216 12	2,235 21	19 09	
06-27-11	01-31-12	27	Emcor Group Inc	767 01	773 73	6 72	
06-13-11	01-31-12	36	Emcor Group Inc	1,021 19	1,031 63	10 44	
07-26-11	01-31-12	11	Emcor Group Inc	311 98	315 22	3 24	
06-23-11	01-31-12	48	Emcor Group Inc	1,360 18	1,375 51	15 33	
09-09-11	01-31-12	57	Emcor Group Inc	1,166 13	1,633 42	467 29	
09-20-11	01-31-12	65	Emcor Group Inc	1,327 90	1,862 67	534 77	
09-21-11	01-31-12	58	Emcor Group Inc	1,175 44	1,662 08	486 64	
09-12-11	01-31-12	24	Emcor Group Inc	485 36	687 76	202 40	
05-05-11	01-31-12	25	Exor S P A Shs PFD	748 44	526 36	-222 08	
04-28-11	01-31-12	11	Exor S P A Shs PFD	325 70	231 60	-94 10	
04-27-11	01-31-12	21	Exor S P A Shs PFD	607 49	442 14	-165 35	
04-26-11	01-31-12	14	Exor S P A Shs PFD	395 33	294 76	-100 57	
04-28-11	01-31-12	68	Exor S P A Shs	2,417 13	1,588 03	-829 10	
04-27-11	01-31-12	109	Exor S P A Shs	3,830 06	2,545 51	-1,284 55	
05-06-11	01-31-12	200	Exor S P A Shs	6,963 76	4,670 67	-2,293 09	
04-26-11	01-31-12	98	Exor S P A Shs	3,372 42	2,288 63	-1,083 79	
05-17-11	01-31-12	110	Exor S P A Shs	3,726 25	2,568 86	-1,157 39	
11-25-09	01-31-12	2,198	Qinetiq Group PLC	6,112 58	4,482 07		-1,630 51
10-29-09	01-31-12	785	Qinetiq Group PLC	2,157 57	1,600 74		-556 83
10-30-09	01-31-12	1,267	Qinetiq Group PLC	3,475 06	2,583 62		-891 44
12-07-09	01-31-12	538	Qinetiq Group PLC	1,459 48	1,097 07		-362 41
12-16-09	01-31-12	212	Qinetiq Group PLC	573 98	432 30		-141 68
05-05-11	01-31-12	35	Exor S P A RSP	991 37	692 61	-298 76	
07-26-11	07-27-12	1	Laureate Education Inc	0 00	891 29		891 29
10-03-11	07-31-12	128	Amphenol Corp New Cl A	5,109 46	7,553 57	2,444 11	
10-04-11	07-31-12	16	Amphenol Corp New Cl A	634 20	944 20	310 00	
10-04-11	08-01-12	81	Amphenol Corp New Cl A	3,210 63	4,779 67	1,569 04	
10-04-11	08-03-12	118	Amphenol Corp New Cl A	4,677 21	6,971 96	2,294 75	
04-25-12	08-20-12	54	C H Robinson Worldwide Inc	3,304 47	3,102 89	-201 58	
04-25-12	08-21-12	190	C H Robinson Worldwide Inc	11,626 83	10,938 25	-688 58	
04-25-12	09-07-12	67	C H Robinson Worldwide Inc	4,099 99	3,846 72	-253 27	
04-25-12	09-10-12	25	C H Robinson Worldwide Inc	1,529 85	1,435 50	-94 35	
04-25-12	09-11-12	145	C H Robinson Worldwide Inc	8,873 11	8,330 35	-542 76	

6/13 $500k in s/h for client use only
Client reqst 60% eq,30% bds (spread over fds),10% cash-confirm'd 6/11

Ruane, Cunniff & Goldfarb Inc.

REALIZED GAINS AND LOSSES

The Andrews Foundation

Laura Baxter-Heuer President Michael Heuer, Vice President

RCG366847

From 01-01-12 Through 12-31-12

Open Date	Close Date	Quantity	Security	Cost Basis	Proceeds	Gain Or Loss Short Term	Gain Or Loss Long Term
04-25-12	09-12-12	87	C H Robinson Worldwide Inc	5,323 87	4,999 38	-324 49	
04-25-12	09-13-12	35	C H Robinson Worldwide Inc	2,141 79	2,010 49	-131 30	
04-25-12	09-14-12	43	C H Robinson Worldwide Inc	2,631 34	2,468 94	-162 40	
04-25-12	09-19-12	17	C H Robinson Worldwide Inc	1,040 30	976 00	-64 30	
04-25-12	09-20-12	264	C H Robinson Worldwide Inc	16,155 18	15,198 78	-956 40	
04-25-12	09-21-12	128	C H Robinson Worldwide Inc	7,832 81	7,361 07	-471 74	
06-01-11	10-18-12	1,634	Corning	32,480 81	22,418 95		-10,061 86
02-12-10	11-07-12	288	Target Corp	14,044 75	18,143 58		4,098 83
02-11-10	11-07-12	12	Target Corp	585 17	755 98		170 81
02-11-10	11-08-12	39	Target Corp	1,901 79	2,456 20		554 41
02-05-10	11-19-12	611	Target Corp	29,766 51	38,510 19		8,743 68
02-05-10	11-20-12	292	Target Corp	14,225 57	18,385 16		4,159 59
02-04-10	11-20-12	301	Target Corp	14,664 54	18,951 83		4,287 29
02-10-10	11-20-12	26	Target Corp	1,267 68	1,637 04		369 36
02-11-10	11-21-12	38	Target Corp	1,853 03	2,395 97		542 94
02-10-10	11-21-12	288	Target Corp	14,042 01	18,158 90		4,116 89
05-12-06	12-24-12	67	Mohawk Industries	5,140 17	6,045 78		905 61
05-12-06	12-26-12	94	Mohawk Industries	7,211 58	8,471 64		1,260 06
05-12-06	12-27-12	64	Mohawk Industries	4,910 01	5,758 12		848 11
05-12-06	12-28-12	23	Mohawk Industries	1,764 54	2,069 22		304 68
05-12-06	12-31-12	146	Mohawk Industries	11,200 96	13,150 48		1,949 52
TOTAL GAINS						8,469 16	40,943 32
TOTAL LOSSES						-11,751 54	-13,644 74
				356,853.19	**380,869.39**	**-3,282.38**	**27,298.58**

TOTAL REALIZED GAIN/LOSS 24,016 20

6/13 $500k in s/h for client use only
Client reqst 60% eq,30% bds (spread over fds),10% cash-confirm'd 6/11

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
HIRAM HOUSE 33775 HIRAM TRAIL CHAGRIN FALLS, OH 44022			GENERAL SUPPORT	20,000.
JULIE BILLIART SCHOOL 4982 CLUBSIDE LYNDHURST, OH 44124			GENERAL SUPPORT	20,000.
NORTH COAST COMMUNITY HOMES 14221 BROADWAY CLEVELAND, OH 44128			GENERAL SUPPORT	20,000.
PLAYHOUSE SQUARE FOUNDATION 1501 EUCLID AVE CLEVELAND, OH 44115			GENERAL SUPPORT	25,000.
RONALD MCDONALD HOUSE 10415 EUCLID AVE CLEVELAND, OH 44106			GENERAL SUPPORT	50,000.
THE CONSCIOUS NEST LLC 20150 LAKESHORE BLVD EUCLID, OH 44123			GENERAL SUPPORT	30,000.
THE RATNER SCHOOL 27575 SHAKER BLVD PEPPER PIKE, OH 44124			GENERAL SUPPORT	20,000.
UNIVERSITY CIRCLE INC 12100 EUCLID AVENUE CLEVELAND, OH 44106			GENERAL SUPPORT	20,000.
UNIVERSITY HOSPITAL SEIDMAN CANCER CENTER 11100 EUCLID AVE CLEVELAND, OH 44106			GENERAL SUPPORT	50,000.
VOLUNTEERS OF AMERICA OF GREATER CLEVELAND 1776 BROAD STREET COLUMBUS, OH 43203			GENERAL SUPPORT	10,000.
Total from continuation sheets				265,000.

223631
05-01-12

FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT 1

SOURCE	AMOUNT
NATIONAL CITY BANK	36.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	36.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
RUANE CUNNIFF	46,734.	0.	46,734.
TOTAL TO FM 990-PF, PART I, LN 4	46,734.	0.	46,734.

FORM 990-PF	LEGAL FEES	STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
SQUIRE SANDERS & DEMPSEY	2,820.	705.		2,115.
TO FM 990-PF, PG 1, LN 16A	2,820.	705.		2,115.

FORM 990-PF	TAXES	STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	3,825.	2,869.		96.
FOREIGN TAXES PAID	774.	974.		0.
TO FORM 990-PF, PG 1, LN 18	4,599.	3,843.		96.

FORM 990-PF OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
MANAGEMENT/INVESTMENT FEE	63,903.	63,903.		0.
PAYROLL EXPENSES	1,966.	492.		1,474.
OFFICE EXPENSE & SUPPLIES	2,835.	2,126.		708.
STATE FILING FEE	200.	0.		200.
TO FORM 990-PF, PG 1, LN 23	68,904.	66,521.		2,382.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	4,003,840.	6,196,015.
TOTAL TO FORM 990-PF, PART II, LINE 10B	4,003,840.	6,196,015.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
OFFICE CHAIRS (5)	2,155.	2,155.	0.
LAPTOP COMPUTER/SOFTWARE	1,228.	369.	859.
TOTAL TO FM 990-PF, PART II, LN 14	3,383.	2,524.	859.

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1 990-PF

Asset No	Description	Date Acquired	Method	Life	Conv	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	OFFICE CHAIRS (5)	11/15/03	SL	7.00	MQ	17	2,155.				2,155.	2,155.		0.	2,155.
12	LAPTOP COMPUTER/SOFTWARE	09/06/11	SL	5.00	HY	17	1,228.				1,228.	123.		246.	369.
	* TOTAL 990-PF PG 1 DEPR						3,383.				3,383.	2,278.		246.	2,524.

228111
05-01-12

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **8868** (Rev. January 2013)
Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print		
File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE ANDREWS FOUNDATION	Employer identification number (EIN) or 34-6515110
	Number, street, and room or suite no. If a P.O. box, see instructions. 3401 ENTERPRISE PARKWAY, NO. 340	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BEACHWOOD, OH 44122	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ LAURA BAXTER-HEUER 3401 ENTERPRISE PKWY STE 340 - BEACHWOOD, OH 44122-7340
  Telephone No. ▶ 216-751-2115 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [X] calendar year 2012 or
▶ [ ] tax year beginning ______, and ending ______.

2 If the tax year entered in line 1 is for less than 12 months, check reason: [ ] Initial return [ ] Final return
[ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 1,184.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions THE ANDREWS FOUNDATION	Employer identification number (EIN) or 34-6515110
	Number, street, and room or suite no. If a P.O. box, see instructions. 3401 ENTERPRISE PARKWAY, NO. 340	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BEACHWOOD, OH 44122	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	[illegible]	[illegible]
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ LAURA BAXTER-HEUER 3401 ENTERPRISE PKWY STE 340 - BEACHWOOD, OH 44122-7340
  Telephone No. ▶ 216-751-2115 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box . . . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012 , or other tax year beginning ______ , and ending ______ .

6 If the tax year entered in line 5 is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 1,184.
c	**Balance due.** Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$ 0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ PRESIDENT Date ▶

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01-21-13