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Form

990-PF

Department of the Treasury
Internal Revenue Service

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

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 01-01-2012 , and ending 12-31-2012

Name of foundation SKANDALARIS FAMILY FOUNDATION C/O ROBERT J SKANDALARIS		A Employer identification number 38-3394567	
Number and street (or P O box number if mail is not delivered to street address) 1030 DORIS ROAD		B Telephone number (see instructions) (248) 292-5678	
City or town, state, and ZIP code AUBURN HILLS, MI 48326		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ 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 ☒ 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) ☒ \$ 225,268	J Accounting method ☐ 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) (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)	106,376			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	7	7	7	
	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)	169,574		169,574	
	12 Total. Add lines 1 through 11	275,957	7	169,581	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications	211			
	23 Other expenses (attach schedule)	18,992			
	24 Total operating and administrative expenses. Add lines 13 through 23	19,204	0		0
	25 Contributions, gifts, grants paid	263,394			263,394
	26 Total expenses and disbursements. Add lines 24 and 25	282,598	0		263,394
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-6,641			
	b Net investment income (if negative, enter -0-)		7		
	c Adjusted net income (if negative, enter -0-)			169,581	

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	71,419	70,205	70,205
	2	Savings and temporary cash investments			
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	160,488	155,063	155,063
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	231,907	225,268	225,268
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
Net Assets or Fund Balances	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
		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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	231,907	225,268	
	30	Total net assets or fund balances (see page 17 of the instructions)	231,907	225,268	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	231,907	225,268	

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	231,907
2	Enter amount from Part I, line 27a	2	-6,641
3	Other increases not included in line 2 (itemize) ▶ _____	3	2
4	Add lines 1, 2, and 3	4	225,268
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	225,268

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				
(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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
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 }		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 page 18 of 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	287,800	73,498	3 915753
2010	260,500	112,844	2 308497
2009	259,656	33,941	7 650217
2008	221,780	404,094	0 548833
2007	445,805	533,941	0 834933
2 Total of line 1, column (d).			2 15 258233
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 3 051647
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			4 69,750
5 Multiply line 4 by line 3.			5 212,852
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7 212,852
8 Enter qualifying distributions from Part XII, line 4.			8 263,394
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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 ☒ 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	
3		Add lines 1 and 2.		3	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
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	
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	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax	Refunded	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MI			
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	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶WWW SKANDALARIS ORG				
14	The books are in care of ▶SHAUN BONWELL CPA Telephone no ▶(248) 210-2670 Located at ▶1030 DORIS ROAD AUBURN HILLS MI ZIP +4 ▶48326			
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		
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		No
See 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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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		
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 ▶ 20____, 20____, 20____, 20____			
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		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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)?		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?	☐ 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	No
	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?		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 (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
ROBERT J SKANDALARIS 1030 DORIS ROAD AUBURN HILLS, MI 48326	PRESIDENT 1 00	0	0	0
JULIE A SKANDALARIS 1030 DORIS ROAD AUBURN HILLS, MI 48326	VICE-PRESIDE 1 00	0	0	0
KRISTIN M PURO 1030 DORIS ROAD AUBURN HILLS, MI 48326	SECRETARY 1 00	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

[illegible]

Part IX-A Summary of Direct Charitable Activities

1

Part IX-B Summary of Program-Related Investments (see instructions)

1 N/A

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	0
b	Average of monthly cash balances.	1b	70,812
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	70,812
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	70,812
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,062
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	69,750
6	Minimum investment return. Enter 5% of line 5.	6	3,488

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	3,488
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	3,488
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	3,488
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	3,488

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	263,394
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	263,394
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	263,394
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				3,488
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.	419,418			
b From 2008.	201,985			
c From 2009.	257,963			
d From 2010.	254,863			
e From 2011.	284,126			
f Total of lines 3a through e.	1,418,355			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 263,394				
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.				3,488
e Remaining amount distributed out of corpus	259,906			
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	1,678,261			
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.				0
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). . .	419,418			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	1,258,843			
10 Analysis of line 9				
a Excess from 2008. . . .	201,985			
b Excess from 2009. . . .	257,963			
c Excess from 2010. . . .	254,863			
d Excess from 2011. . . .	284,126			
e Excess from 2012. . . .	259,906			

Part XIV

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	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.					
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 organization 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))

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

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

SKANDALARIS FAMILY FOUNDATION
1030 DORIS ROAD
AUBURN HILLS, MI 48326
(248) 292-5678

b

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

SEE WEBSITE - WWW.SKANDALARIS.ORG

c

Any submission deadlines

SEE WEBSITE - WWW.SKANDALARIS.ORG

d

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

SEE WEBSITE - WWW.SKANDALARIS.ORG

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .					7
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
	RETURN SCHOLARSHIP FROM					1,000
11	Other revenue a 2011					
b	INFINITY ASSET ACCEPTANCE, LL					168,574
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .					169,581
13	Total. Add line 12, columns (b), (d), and (e).					169,581

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

[illegible]

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

**Sign
Here**

**Paid
Preparer
Use Only**

Sign Here ***** Signature of officer or trustee	2013-04-18 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 SHAUN E BONWELL	Preparer's Signature SHAUN E BONWELL	Date 2013-04-18	Check if self-employed ☒	PTIN
	Firm's name BONWELL KELLEY & ASSOCIATES PC			Firm's EIN	
	1030 DORIS ROAD Firm's address			Phone no (248) 210-2670	
AUBURN HILLS, MI 483262613					

TY 2012 Compensation Explanation**Name:** SKANDALARIS FAMILY FOUNDATION

C/O ROBERT J SKANDALARIS

EIN: 38-3394567

Person Name	Explanation
ROBERT J SKANDALARIS	
JULIE A SKANDALARIS	
KRISTIN M PURO	

TY 2012 Investments - Other Schedule

Name: SKANDALARIS FAMILY FOUNDATION

C/O ROBERT J SKANDALARIS

EIN: 38-3394567

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INFINITY ASSET ACCEPTANCE, LLC	FMV	155,063	155,063

TY 2012 Other Expenses Schedule**Name:** SKANDALARIS FAMILY FOUNDATION

C/O ROBERT J SKANDALARIS

EIN: 38-3394567

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
SCHOLARSHIP LUNCHEON	8,288			
SCHOLARSHIP RECIPIENT GIFTS	10,684			
STATE OF MICHIGAN ANNUAL REPO	20			

TY 2012 Other Income Schedule**Name:** SKANDALARIS FAMILY FOUNDATION

C/O ROBERT J SKANDALARIS

EIN: 38-3394567

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETURN SCHOLARSHIP FROM 2011	1,000		1,000
INFINITY ASSET ACCEPTANCE, LL	168,574		168,574

TY 2012 Other Increases Schedule

Name: SKANDALARIS FAMILY FOUNDATION

C/O ROBERT J SKANDALARIS

EIN: 38-3394567

Description	Amount
ROUNDING	2

TY 2012 Taxes Schedule

Name: SKANDALARIS FAMILY FOUNDATION
C/O ROBERT J SKANDALARIS
EIN: 38-3394567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	1			

SKANDALARIS FAMILY FOUNDATION
2012 LIST OF SCHOLARSHIP RECIPIENTS
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2012
EIN# 38-3394567

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>AMOUNT</u>
Amin	Akshay	1649 Ironwood Drive	Canton	MI	48188	2,000 00
Atcho	Omar	18540 W 9 Mile Road	Southfield	MI	48075	2,000 00
Badalamenti	Anna	1155 Northlawn Blvd	Birmingham	MI	48009	2,000 00
Barann	Alexander	15625 Garfield	Allen Park	MI	48101	2,000 00
Barann	Rebecca	15625 Garfield	Allen Park	MI	48101	2,000 00
Bates	Erk	412 Pettis Avenue SE	Ada	MI	49301	2,000 00
Beck	Leah	5415 N Belsay Road	Flint	MI	48506	2,000 00
Benson	Alexandra	318 Avery St	Alpena	MI	49707	2,000 00
Berels	Rebecca	46265 Rockford	Shelby Township	MI	48315	2,000 00
Berton	Daniel	11022 Trinkle Road	Dexter	MI	48130	2,000 00
Bowen	Brianne	519 Harmon	Birmingham	MI	48009	2,500 00
Brown	Sheridan	2230 Cedar	St Clair Shores	MI	48081	2,000 00
Brunk	Ryan	54704 Morningside Drive	Shelby Township	MI	48316	2,000 00
Buchanan	Erin	3456 Bonniebrook Ct	Rochester	MI	48306	2,500 00
Budd	Allison	36853 Heatherton	Farmington	MI	48335	2,500 00
Campbell	Craig	714 Lakepointe	Grosse Pointe Park	MI	48230	2,000 00
Carpenter	Katherine	1046 Carpenter Road	Bronson	MI	49028	2,000 00
Carter	Jennifer	24370 Ross Court	Redford	MI	48239	2,000 00
Caruso	James	624 Roslyn Rd	Grosse Pointe Woods	MI	48236	2,000 00
Charnesky	Andrew	1941 Littlestone Road	Grosse Pointe Woods	MI	48236	2,500 00
Chen	Y Stephanie	2590 Sequoia Court	Bloomfield Hills	MI	48304	2,000 00
Chennault	Blaire	7405 E Greenwich	Bloomfield Twp	MI	48301	2,000 00
Clark	Kelsey	3975 Lake Oaks	Commerce Township	MI	48382	2,000 00
Clark	Kyle	3975 Lake Oaks Drive	Commerce Township	MI	48382	2,000 00
Clement	Elizabeth	27135 Winslow	Warren	MI	48092	2,000 00
Cornwell	Sarah	9355 Short Cut Road	Fair Haven	MI	48023	2,000 00
Cox	Katie	2123 Chalgrove Drive	Troy	MI	48098	2,000 00
Croney	Jennifer	5550 Kenmoor Road	Bloomfield Hills	MI	48301	2,000 00
Croney	Matthew	5550 Kenmoor Road	Bloomfield Hills	MI	48301	2,000 00
Dai	Chengzhen	25871 Abbey Drive	Novi	MI	48374	2,000 00
Daniels	Brian	5310 Riverwalk Trail	Commerce Township	MI	48382	2,000 00
Daniels	Kevin	5310 Riverwalk Trail	Commerce Twp	MI	48382	2,000 00
David	Amanda	2502 S Commerce	Walled Lake	MI	48390	2,500 00
Denny	Megan	1990 Dakota Trail	Hastings	MI	49058	2,000 00
DePelsMaeker	Amanda	6765 N Gleaner Rd	Freeland	MI	48623	2,000 00
Durand	Kevin	56440 Ashbrooke Dr E	Shelby Twp	MI	48316	2,000 00

Emmitt	Robert	733 Woodchester Drive	Bloomfield Hills	MI	48304	2,000 00
Erdei	Rachel	29742 Avondale	Inkster	MI	48141	2,000 00
Espinosa	Pedro	7212 Tonnelle Avenue	Shelby Township	MI	48317	2,000 00
Evans	Ali	22673 Twyckingham Way	Southfield	MI	48034	2,000 00
Faison	Maya	1947 Chatham Drive	Troy	MI	48084	2,000 00
Fiscelli	Monique	54370 Oconee	Macomb	MI	48042	2,000 00
Fogel	Amy	12905 Creekview Dr E	Shelby Township	MI	48315	2,000 00
Foster	Katlyn	9050 Stonehouse	Livonia	MI	48150	2,000 00
Fuller	Makenzie	101 Dunhill Dr	Whitmore Lake	MI	48189	2,000 00
Gale	Sasha	13886 Forest Ridge Circle	South Lyon	MI	48178	2,000 00
Gawlik	Kayla	1945 Hunters Ridge Dr	Bloomfield Hills	MI	48304	2,000 00
Gutowski	Allison	35190 Vargo Street	Livonia	MI	48152	2,000 00
Hall	Emma	2600 Albert Drive SE	East Grand Rapids	MI	49506	2,000 00
Hamilton	Stephanie	5204 Forest Valley Dr	Clarkston	MI	48348	2,000 00
Harding	Kendra	4235 Arcadia Drive	Auburn Hills	MI	48326	2,000 00
Harris	Justin	47355 Circle Crest Drive	Shelby Township	MI	48315	2,000 00
Hart	Alana	1975 Commonwealth Road	Benton Harbor	MI	49002	2,000 00
Hawkins	Allison	30194 Hobnail Court	Beverly Hills	MI	48025	2,500 00
Hawthorne	Cheyenne	14819 Melvin	Livonia	MI	48154	2,000 00
Helm	Chelsea	502 Winwood Circle	Walled Lake	MI	48390	2,000 00
Herzog	Curtis	25370 Buckminster Drive	Novi	MI	48375	2,000 00
Hummer	Katelyn	9404 W Ridge Trail Road	Soddy Daisy	TN	37379	2,000 00
Iciek-Nicks	Kaelyn	234 Pretty Lake Heights	Kalamazoo	MI	49009	2,000 00
Jiang	Christine	47641 Glengarry Blvd	Canton	MI	48188	2,000 00
Jordon	Kara	55 Austin Place, Apt 1H	Staten Island	NY	10304	2,000 00
Kaiser	Ashley	223 Park Trace Boulevard	Osprey	FL	34229	2,000 00
Kim	Shu Hee	1447 W Toscanini	Rancho Palos Verdes	CA	90275	2,000 00
Kline	Brianna	22025 Stratford	Oak Park	MI	49237	2,000 00
Klosek	Robert	28491 Shadylane Drive	Farmington Hills	MI	48336	2,000 00
Klusek	Kristina	46924 Lyndon Avenue	Canton	MI	48187	2,000 00
Kmiecik	Meghan	35128 Brighton	Sterling Heights	MI	48301	2,000 00
Koehl	Kathleen	4364 Sleight Road	Bath	MI	48808	2,000 00
Krah	Kathleen	3 Grace Drive	Medfield	MA	02052	2,000 00
Laird	Tara	6116 Chad Court	Brighton	MI	48116	2,000 00
Lakocy	Alexander	3463 Paddington	Troy	MI	48084	2,000 00
Lamiman	Kelly	4674 Ravine Dr	Bloomfield Hills	MI	48301	2,000 00
Laubach	Nicholas	13502 Moray Ct	Sterling Heights	MI	48312	2,000 00
Lawton	Alexis	3926 Whirlwind Dr	Rockford	MI	49341	2,000 00
Leimbach	Zachary	2124 Holly Berry Lane	Commerce Twp	MI	48390	2,000 00
Liu	Victoria	716 Quail Creek	Troy	MI	48085	2,000 00
Lynde	Renee	2166 Reagan Drive	Rochester Hills	MI	48309	2,000 00
Majsak	Ryan	20247 Gary Lane	Livonia	MI	48152	2,000 00
Mancini	Amanda	3230 Gardner	Berkley	MI	48072	2,000 00

Martinez	Emily	40019 Gulliver Drive	Sterling Heights	MI	48310	2,500 00
Masciovecchio	Kurt	14012 Kingswood	Riverview	MI	48193	2,500 00
McClatchey	Maria	144 N Shore Trl	Stoystown	PA	15563	2,000 00
McGee	Lauren	14611 Williamsburg	Riverview	MI	48193	2,000 00
Mila	Danielle	16538 Houghton Dr	Livonia	MI	48154	2,000 00
Murphy	Calley	447 Hunt Master Ct	Bloomfield Hills	MI	48304	2,000 00
Nietupski	Sarah	30210 Prescott Road	Romulus	MI	48174	2,000 00
Noffze	Sarah	30715 Grandon	Livonia	MI	48150	2,000 00
Nofs	John	6699 Pineway	Troy	MI	48098	2,000 00
Nykamp	Lydia	778 Concord Drive	Holland	MI	49423	2,000 00
Osmialowski	Lauren	19122 Auburndale	Livonia	MI	48152	2,000 00
Palmer	Cheyenne	20216 Forestwood Dr	Southfield	MI	48076	2,000 00
Patel	Dimple	30150 Palmer	Madison Heights	MI	48071	2,000 00
Pawlak	Steven	2865 Whitehall Drive	Troy	MI	48085	2,000 00
Plawecki	Rachel	26736 Cecile	Dearborn Heights	MI	48127	2,000 00
Politis	Sarah	32140 Huber Lane	Fraser	MI	48026	2,000 00
Pozolo	Mollie	1417 Deerhurst Court	Rochester Hills	MI	48307	2,500 00
Prebay	Zachary	5601 Kolly Rd	Bloomfield Township	MI	48301	2,000 00
Rath	Charlotte	30297 Pipers Lane	Farmington Hills	MI	48334	2,500 00
Rawling	Alyssa	2149 Chalet	Rochester Hills	MI	48309	2,000 00
Richards	Ty	3272 Birchbrook Dr	Bay City	MI	48706	2,000 00
Roth	Katherine	2795 Winter Park	Rochester Hills	MI	48309	2,000 00
Ruemenapp	Christopher	15056 Woodside Drive	Livonia	MI	48154	2,000 00
Rundin	Ashley	92 Liberty St	Pawtucket	RI	02861	2,000 00
Ryba	Christopher	36883 Lansbury Lane	Farmington	MI	48335	2,000 00
Sanchez	Nathanael	35644 Electra Dr	Sterling Heights	MI	48312	2,000 00
Sanders	Bridget	3717 Tyrconnel Ct	West Bloomfield	MI	48323	2,000 00
Schell	Sayge	413 Oak Heritage Dr	Venice	FL	34292	2,000 00
Seitz	Lauren	4500 Boxwood Ct	Rochester	MI	48306	2,000 00
Shi	Connie	4394 Hickorywood Dr	Okemos	MI	48864	2,000 00
Singh	Rasmeet	5530 18 1/2 Mile Road	Sterling Heights	MI	48314	2,000 00
Smart	Danielle	23251 Wrexford Drive	Southfield	MI	48033	2,000 00
Smiley	Chloe	6640 Eastlawn Ave	Clarkston	MI	48346	2,000 00
Steffke	Olivia	1850 Boxford	Trenton	MI	48183	2,000 00
Steltenkamp	Michael	4250 Orchard Hill	Bloomfield Hills	MI	48304	2,500 00
Stoica	Bianca	3607 Shallow Brook Drive	Bloomfield Hills	MI	48302	2,000 00
Sturla	Giancarlo	24997 Newberry	Novi	MI	48375	2,000 00
Sun	Amy	47758 Pavillion Rd	Canton	MI	48188	2,000 00
Swietlik	Sarah	3723 Rolling Hills Rd	Orion	MI	48359	2,000 00
Szatkowski	Sara	2751 Kentwood Dr	Shelby Township	MI	48316	2,000 00
Tangri	Rohan	1904 Spiceway Dr	Troy	MI	48098	2,000 00
Vanderbeke	Meghan	14039 Adams	Warren	MI	48088	2,500 00
Wallace	Corinne	36361 Jared	Sterling Heights	MI	48312	2,000 00

Wezensky	Chelsea	30207 Mason	Livonia	MI	48154	2,000 00
Williams	Kaitlin	23080 Merriman Rd	New Boston	MI	48164	2,000 00
Zhang	Lucille	6540 Kennesaw Rd	Canton	MI	48187	2,000 00
Bauman	Clara	1120 6 Mile Rd	Remus	MI	49340	1,000 00
Brosseau	Nichole	339 Silver Creek Rd	Petoskey	MI	49770	2,000 00
Derby	Shayna	17423 Leafdale Ct	Macomb	MI	48044	1,000 00
Duffy	Mackenzie	3082 Midvale Dr	Rochester Hills	MI	48309	394 00
Luch	Andrew	4246 M-75 N	Walloon Lake	MI	49796	1,000 00
Tackebury	Meghan	3680 Paymar Lane	West Branch	MI	48661	2,000 00
TOTAL					<u>263,394 00</u>	