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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 FAYE & MAYER KRUPP FAMILY FOUNDATION		A Employer identification number 41-1856606	
% MAYER KRUPP		B Telephone number (see instructions) (763) 425-7566	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 20110 BOCA WEST DR APT 252 Suite			
City or town, state, and ZIP code BOCA RATON, FL 334345246		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,225,010		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <u> </u> (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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)	372,917			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	9,943	9,943		
	4 Dividends and interest from securities.	15,820	15,820		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	114,334			
	b Gross sales price for all assets on line 6a <u>323,682</u>				
	7 Capital gain net income (from Part IV, line 2)		114,334		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 821	821		
	12 Total. Add lines 1 through 11	513,835	140,918		
	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 2,400	1,200	0	1,200
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 1,463			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 9,268	9,256		12
	24 Total operating and administrative expenses. Add lines 13 through 23	13,131	10,456	0	1,212
	25 Contributions, gifts, grants paid	44,704			44,704
	26 Total expenses and disbursements. Add lines 24 and 25	57,835	10,456	0	45,916
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	456,000			
	b Net investment income (if negative, enter -0-)		130,462		
c Adjusted net income (if negative, enter -0-)					

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	1,825	0	0
	2	Savings and temporary cash investments	29,791	46,599	46,599
	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)	622,910	976,239	1,174,202
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	3,711	4,209	4,209	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	658,237	1,027,047	1,225,010	
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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	658,237	1,027,047	
	30	Total net assets or fund balances (see page 17 of the instructions)	658,237	1,027,047	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	658,237	1,027,047		

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	658,237
2	Enter amount from Part I, line 27a	2	456,000
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,114,237
5	Decreases not included in line 2 (itemize) ▶ _____	5	87,190
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,027,047

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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 See Additional Data Table			
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	114,334
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	36,527	812,160	0 044975
2010	35,270	739,567	0 04769
2009	31,109	620,022	0 050174
2008	51,895	903,737	0 057423
2007	48,707	1,093,240	0 044553

2	Total of line 1, column (d).	2	0 244815
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	0 048963
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	904,499
5	Multiply line 4 by line 3.	5	44,287
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,305
7	Add lines 5 and 6.	7	45,592
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	45,916

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	1,305
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	1,305
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	1,305
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	1,040	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	2,000	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	3,040
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	3
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	1,732
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 1,732	Refunded <input type="checkbox"/>	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 <input checked="" type="checkbox"/> \$ _____ (2) On foundation managers <input checked="" type="checkbox"/> \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ _____			
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		No
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) <input checked="" type="checkbox"/> MN _____			
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				
14	The books are in care of	MAYER KRUPP	Telephone no	(763) 545-2926
	Located at	20110 BOCA WEST DRIVE APT 252 BOCA RATON FL	ZIP +4	334345246
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)?	1b		
	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		No
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		
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
MAYER KRUPP	DIRECTOR,	0	0	0
20110 BOCA WEST DR	CHAIRMAN			
BOCA RATON,FL 334345246	1 0			
SANDRA KRUPP	DIRECTOR	0	0	0
20110 BOCA WEST DR	1 0			
BOCA RATON,FL 334345246				
GARY KRUPP	DIRECTOR	0	0	0
20110 BOCA WEST DR	1 0			
BOCA RATON,FL 334345246				
DEBRA KRUPP	DIRECTOR	0	0	0
20110 BOCA WEST DR	1 0			
BOCA RATON,FL 334345246				
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
Total number of other employees paid over \$50,000.				

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions	
3	
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	859,911
b	Average of monthly cash balances.	1b	58,362
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	918,273
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	0
3	Subtract line 2 from line 1d.	3	918,273
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	13,774
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	904,499
6	Minimum investment return. Enter 5% of line 5.	6	45,225

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	45,225
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,305
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,305
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	43,920
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	43,920
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	43,920

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	45,916
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	45,916
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	1,305
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	44,611
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				43,920
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			32,951	
b Total for prior years 2010 , 2009 , 2008				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				0
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 45,916				
a Applied to 2011, but not more than line 2a			32,951	
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.				12,965
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:	0			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				30,955
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2008.				
b Excess from 2009.				
c Excess from 2010.				
d Excess from 2011.				
e Excess from 2012.	0			

Part XIVPrivate 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	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 XVSupplementary 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))

MAYER KRUPP

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	44,704
b Approved for future payment				
Total			3b	

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			14	9,943	
4	Dividends and interest from securities. . . .			14	15,820	
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	114,334	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
	MISCELLANEOUS INCOME FROM EXCHANGE OF			18	521	
11	Other revenue a INVESTMENTS					
	MISCELLANEOUS INCOME FROM VOIDED			18	300	
b	CHECKS					
c						
d						
e						
12	Subtotal Add columns (b), (d), and (e). .				140,918	
13	Total. Add line 12, columns (b), (d), and (e).			13		140,918

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name <input type="checkbox"/>	SCHECHTER DOKKEN KANTER CPA'S		Firm's EIN <input type="checkbox"/>	
	Firm's address <input type="checkbox"/>	100 WASHINGTON AVE SO 1600 MINNEAPOLIS, MN 554012192		Phone no (612) 332-5500	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
STRATASYS, INC - 700 SHARES		2011-09-21	2012-12-03
STRATASYS LTD - 700 SHARES		2011-09-21	2012-12-11
AMERICAN FUNDS GROWTH FD OF AMER - 2,000 SHARES		2000-12-01	2012-12-11
ARM HOLDINGS PLC SPON ADR - 325 SHARES		2008-06-11	2012-04-20
EDWARDS LIFESCIENCES CORP - 150 SHARES		2003-01-15	2012-04-20
FFCB BOND 3 375% - 20,000 SHARES		2010-08-11	2012-08-02
PHILLIPS 66 - 100 SHARES		2009-07-06	2012-07-23
STATE STREET CORP - 100 SHARES		1993-06-24	2012-12-11
STRATASYS INC - 100 SHARES		2009-05-13	2012-07-23
TORO CO - 100 SHARES		2003-12-18	2012-12-11
VALSPAR CORP - 100 SHARES		2009-03-18	2012-12-11
WACHOVIA CORP TRUST 6 375% - 1,000 SHARES		2009-03-27	2012-04-18
WELLS FARGO & CO NEW 5 25% - 15,000		2009-06-26	2012-10-23
ZIMMER HOLDINGS, INC - 600 SHARES		2000-07-20	2012-12-11
LEXINGTON REALTY TRUST - 1,000 SHARES		2000-01-01	2012-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
51,107		13,675	37,432
50,294		51,107	-813
68,495		42,953	25,542
9,266		1,533	7,733
10,966		1,939	9,027
20,000		20,237	-237
3,498		1,943	1,555
4,524		2,231	2,293
5,597		957	4,640
4,203		1,156	3,047
6,092		1,798	4,294
25,263		14,502	10,761
15,000		15,000	
40,119		30,447	9,672
9,258		9,870	-612

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			37,432
			-813
			25,542
			7,733
			9,027
			-237
			1,555
			2,293
			4,640
			3,047
			4,294
			10,761
			9,672
			-612

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MADD 155 SOUTH WABASHA STREET 104 ST PAUL,MN 55107	NONE	501(C)(3)	GENERAL OPERATIONS	10
AMERICAN FOUNDATION FOR BLIND 2 PENN PLAZA 1102 NEW YORK,NY 10121	NONE	501(C)(3)	GENERAL OPERATIONS	25
AMIGOS DE LAS AMERICAS 5618 STAR LANE HOUSTON,TX 77057	NONE	501(C)(3)	GENERAL OPERATIONS	25
BLINDED VETS ASSOCIATION 477 H STREET NW WASHINGTON,DC 20001	NONE	501(C)(3)	GENERAL OPERATIONS	25
CHILDREN'S HUNGER RELIEF FUND PO BOX 5366 SANTA ROSE,CA 95402	NONE	501(C)(3)	GENERAL OPERATIONS	25
COALITION TO SALUTE AMERICA'S HEROES 552 FORT EVANS ROAD 300 LEESBURG,VA 20176	NONE	501(C)(3)	GENERAL OPERATIONS	25
DISABLED AMERICAN VETERANS 3725 ALEXANDRIA PIKE COLD SPRING,KY 41076	NONE	501(C)(3)	GENERAL OPERATIONS	25
DRUG POLICY ALLIANCE 131 WEST 33RD STREET NEW YORK,NY 10001	NONE	501(C)(3)	GENERAL OPERATIONS	25
EYE DOG FOUNDATION PO BOX 519 CLAREMONT,CA 91711	NONE	501(C)(3)	GENERAL OPERATIONS	25
GREATER MPLS COUNCIL OF CHURCHES 1001 EAST LAKE STREET MINNEAPOLIS,MN 55407	NONE	501(C)(3)	GENERAL OPERATIONS	25
HEBREW IMMIGRANT AID SOCIETY (HIAS) 333 7TH AVENUE 16TH FLOOR NEW YORK,NY 10001	NONE	501(C)(3)	GENERAL OPERATIONS	25
HELP ME SEE INC 20 WEST 36TH STREET 701 NEW YORK,NY 10018	NONE	501(C)(3)	GENERAL OPERATIONS	25
INTERNATIONAL EYE FOUNDATION 10801 CONNECTICUT AVENUE KENSINGTON,MD 20895	NONE	501(C)(3)	GENERAL OPERATIONS	25
MARCH OF DIMES 5233 EDINA INDUSTRIAL BLVD EDINA,MN 55439	NONE	501(C)(3)	GENERAL OPERATIONS	25
MUSCULAR DYSTROPHY ASSOCIATION 3300 EAST SUNRISE DRIVE TUSCON,AZ 85718	NONE	501(C)(3)	GENERAL OPERATIONS	25

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER,CO 80206	NONE	501(C)(3)	GENERAL OPERATIONS	25
NATIONAL MULTIPLE SCLEROSIS SOCIETY 200 12TH AVENUE SOUTH MINNEAPOLIS,MN 55415	NONE	501(C)(3)	GENERAL OPERATIONS	25
NATURE CONSERVATORY 1101 W RIVER PARKWAY STE 200 MINNEAPOLIS,MN 55401	NONE	501(C)(3)	GENERAL OPERATIONS	25
SHOLOM FOUNDATION 3620 PHILLIPS PARKWAY MINNEAPOLIS,MN 55426	NONE	501(C)(3)	GENERAL OPERATIONS	25
SPECIAL OLYMPICS FLORIDA 1915 DON WICKLAM DRIVE CLERMONT,FL 34711	NONE	501(C)(3)	GENERAL OPERATIONS	25
WORLD JEWISH CONGRESS PO BOX 90400 WASHINGTON,DC 20090	NONE	501(C)(3)	GENERAL OPERATIONS	25
SIERRA CLUB 2327 EAST FRANKLIN AVENUE 1 MINNEAPOLIS,MN 55406	NONE	501(C)(3)	GENERAL OPERATIONS	29
AMERICAN ASSOCIATES BEN-GURION UNIVERSITY 1430 BROADWAY 85TH FLOOR NEWYORK,NY 10018	NONE	501(C)(3)	GENERAL OPERATIONS	50
AMERICAN HEARTH ASSOCIATION 7272 GREENVILLE AVENUE DALLAS,TX 77057	NONE	501(C)(3)	GENERAL OPERATIONS	50
AMERICAN RED CROSS 1201 W RIVER PARKWAY MINNEAPOLIS,MN 55401	NONE	501(C)(3)	GENERAL OPERATIONS	50
AMNESTY INTERNATIONAL 5 PENN PLAZA NEWYORK,NY 10001	NONE	501(C)(3)	GENERAL OPERATIONS	50
BISHOP GASSIS SUDAN RELIEF FUND PO BOX 7084 MERRIFIELD,VA 22116	NONE	501(C)(3)	GENERAL OPERATIONS	50
BOYS TOWN 14100 CRAWFORD STREET BOYS TOWN,NE 68010	NONE	501(C)(3)	GENERAL OPERATIONS	50
B'NAI B'RITH INTERNATIONAL 2020 K STREET NW 7TH FLOOR WASHINGTON,DC 20006	NONE	501(C)(3)	GENERAL OPERATIONS	50
BRAILLE INSTITUTE OF AMERICA 741 NORTH VERMONT AVE LOS ANGELES,CA 90029	NONE	501(C)(3)	GENERAL OPERATIONS	50

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVENUE BOSTON,MA 22150	NONE	501(C)(3)	GENERAL OPERATIONS	50
DOCTOR WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 10001	NONE	501(C)(3)	GENERAL OPERATIONS	50
HATZALAH ISRAEL MEDICAL SERVICE & RESCUE 208 EAST 51ST STREET 303 NEW YORK,NY 10022	NONE	501(C)(3)	GENERAL OPERATIONS	50
ISRAEL YOUTH VILLAGE 806 EASTERN PARKWAY BROOKLYN,NY 11213	NONE	501(C)(3)	GENERAL OPERATIONS	50
MN OVARIAN CANCER ALLIANCE (MOCA) 4604 CHICAGO AVENUE MINNEAPOLIS,MN 55407	NONE	501(C)(3)	GENERAL OPERATIONS	50
MN NETWORK OF HOSPICE & PALLIATIVE CARE 2365 MCKNIGHT ROAD NORTH 2 NORTH ST PAUL,MN 55109	NONE	501(C)(3)	GENERAL OPERATIONS	50
NEVE SHALOM-WAHAT AL SALAM 12925 RIVERSIDE DRIVE FLOOR 3 SHERMAN OAKS,CA 91423	NONE	501(C)(3)	GENERAL OPERATIONS	50
NEW ISRAEL FUND 330 7TH AVENUE 11TH FLOOR NEW YORK,NY 10001	NONE	501(C)(3)	GENERAL OPERATIONS	50
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS,TN 38105	NONE	501(C)(3)	GENERAL OPERATIONS	50
STRUTHERS PARKINSON'S CENTER 6701 COUNTRY CLUB DRIVE MINNEAPOLIS,MN 55427	NONE	501(C)(3)	GENERAL OPERATIONS	50
TEMPLE ISRAEL 2324 EMERSON AVE S MINNEAPOLIS,MN 55401	NONE	501(C)(3)	GENERAL OPERATIONS	50
VOLUNTEERS OF AMERICA 1660 DUKE STREET ALEXANDRIA,VA 22314	NONE	501(C)(3)	GENERAL OPERATIONS	50
CYSTIC FIBROSIS FOUNDATION 8011 34TH AVENUE SOUTH 116 BLOOMINGTON,MN 55425	NONE	501(C)(3)	GENERAL OPERATIONS	75
JEWISH BRAILLE INSTITUTE 110 EAST 30TH ST NEW YORK,NY 10016	NONE	501(C)(3)	GENERAL OPERATIONS	75
PEOPLE FOR THE AMERICAN WAY 2000 M STREET NW WASHINGTON,DC 20036	NONE	501(C)(3)	GENERAL OPERATIONS	75


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP KESEM PO BOX 1113 LAFAYETTE,CA 94549	NONE	501(C)(3)	GENERAL OPERATIONS	100
CHABAD 1140 ALTON ROAD MIAMI BEACH,FL 33139	NONE	501(C)(3)	GENERAL OPERATIONS	100
HOSPICE BY THE SEA 312 SOUTH CEDROS AVENUE 250 SOLANA BEACH,CA 92075	NONE	501(C)(3)	GENERAL OPERATIONS	100
ISRAEL RESEARCH CENTER 330 BROOKLINE AVENUE BOSTON,MA 22150	NONE	501(C)(3)	GENERAL OPERATIONS	100
MAYO CLINIC 200 FIRST STREET SW ROCHESTER,MN 55905	NONE	501(C)(3)	GENERAL OPERATIONS	100
NATIONAL VETS SERVICE FOUNATION 9841 AIRPORT BLVD 418 LOS ANGELES,CA 90045	NONE	501(C)(3)	GENERAL OPERATIONS	100
SABES JEWISH COMMUNITY CENTER 4330 SOUTH CEDAR LAKE ROAD MINNEAPOLIS,MN 55416	NONE	501(C)(3)	GENERAL OPERATIONS	100
SINFONIA ORCHESTRA 901 NORTH THIRD STREET 112 MINNEAPOLIS,MN 55407	NONE	501(C)(3)	GENERAL OPERATIONS	100
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY,AL 36104	NONE	501(C)(3)	GENERAL OPERATIONS	100
THE VOLEN CENTER 1515 WEST PALMETTO PARK ROAD BOCA RATON,FL 33486	NONE	501(C)(3)	GENERAL OPERATIONS	100
WONDER WORKS 6445 WEST NORTH AVENUE OAK PARK,IL 60302	NONE	501(C)(3)	GENERAL OPERATIONS	100
PLANNED PARENTHOOD 1200 LAGOON AVENUE MINNEAPOLIS,MN 55408	NONE	501(C)(3)	GENERAL OPERATIONS	125
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE,NY 11570	NONE	501(C)(3)	GENERAL OPERATIONS	150
THE LIVING LEGACY 2845 HEDBERG DRIVE MINNETONKA,MN 55305	NONE	501(C)(3)	GENERAL OPERATIONS	180
COURAGE CENTER 3915 GOLDEN VALLEY ROAD GOLDEN VALLEY,MN 55422	NONE	501(C)(3)	GENERAL OPERATIONS	200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARING AND CARING HANDS 525 NORTH 7TH STREET MINNEAPOLIS,MN 55405	NONE	501(C)(3)	GENERAL OPERATIONS	200
AMERICAN FRIENDS OF MAGEN DAVID ADOM 352 7TH AVENUE 400 NEW YORK,NY 10001	NONE	501(C)(3)	GENERAL OPERATIONS	225
MPLS POPS ORCHESTRA 1111 NICOLLET MALL MINNEAPOLIS,MN 55401	NONE	501(C)(3)	GENERAL OPERATIONS	225
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK,NY 10158	NONE	501(C)(3)	GENERAL OPERATIONS	250
HERZL CAMP 7204 WEST 27TH STREET 226 ST LOUIS PARK,MN 55426	NONE	501(C)(3)	GENERAL OPERATIONS	275
ADATH JESHURUH SYNAGOGUE 10500 HILLSIDE LANE WEST MINNETONKA,MN 55305	NONE	501(C)(3)	GENERAL OPERATIONS	300
TALMUD TORAH OF ST PAUL 768 HAMLINE AVENUE SOUTH ST PAUL,MN 55116	NONE	501(C)(3)	GENERAL OPERATIONS	300
JEWISH FAMILY AND CHILDREN SERVICES 13100 WAYZATA BLVD 400 MINNETONKA,MN 55305	NONE	501(C)(3)	GENERAL OPERATIONS	325
AMERICAN TECHNION SOCITY 55 EAST 59TH STREET NEW YORK,NY 10022	NONE	501(C)(3)	GENERAL OPERATIONS	350
SECOND HARVEST HEARTLAND SERVICE 6325 SANDBURG ROAD 1700 MINNEAPOLIS,MN 55427	NONE	501(C)(3)	GENERAL OPERATIONS	350
UNITED WAY OF PALM BEACH COUNTY 2600 QUANTUM BLVD BOYNTON BEACH,FL 33426	NONE	501(C)(3)	GENERAL OPERATIONS	350
GREATER TWIN CITIES UNITED WAY 404 SOUTH 8TH STREET 100 MINNEAPOLIS,MN 55404	NONE	501(C)(3)	GENERAL OPERATIONS	400
MPLS JEWISH DAY SCHOOL 4330 CEDAR LAKE ROAD SOUTH ST LOUIS PARK,MN 55416	NONE	501(C)(3)	GENERAL OPERATIONS	400
SALVATION ARMY 2445 PRIOR AVENUE NORTH ROSEVILLE,MN 55113	NONE	501(C)(3)	GENERAL OPERATIONS	400
THE HAVEN 4501 NORTH FM 1729 LUBBOCK,TX 79403	NONE	501(C)(3)	GENERAL OPERATIONS	500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VETERANS' PATHWAY TO BUSINESS SUCCESS FLORIDA BOCA RATON, FL 33486	NONE	501(C)(3)	GENERAL OPERATIONS	500
FEEDING AMERICA 35 EAST WACKER DRIVE 2000 CHICAGO, IL 60601	NONE	501(C)(3)	GENERAL OPERATIONS	670
PRISM 730 FLORIDA AVE S GOLDEN VALLEY, MN 55426	NONE	501(C)(3)	GENERAL OPERATIONS	1,000
STEP (FOOD SELF) 6812 WEST LAKE STREET ST LOUIS PARK, MN 55426	NONE	501(C)(3)	GENERAL OPERATIONS	1,050
JEWISH FEDERATION PALM BEACH 4601 COMMUNITY DRIVE WEST PALM BEACH, FL 33417	NONE	501(C)(3)	GENERAL OPERATIONS	1,272
COLLEGE POSSIBLE 450 NORTH SYNDICATE STREET 325 ST PAUL, MN 55104	NONE	501(C)(3)	GENERAL OPERATIONS	1,500
ALZHEIMER'S ASSOCIATION 4550 WEST 77TH STREET EDINA, MN 55435	NONE	501(C)(3)	GENERAL OPERATIONS	1,550
HADASSAH KEEPER OF GATE 50 WEST 58TH STREET NEW YORK, NY 10019	NONE	501(C)(3)	GENERAL OPERATIONS	2,000
BETH EL SYNAGOGUE 5224 WEST 26TH STREET ST LOUIS PARK, MN 55416	NONE	501(C)(3)	GENERAL OPERATIONS	3,318
MPLS JEWISH FEDERATION 13100 WAYZATA BLVD MINNETONKA, MN 55305	NONE	501(C)(3)	GENERAL OPERATIONS	23,475
Total  3a				44,704

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

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization FAYE & MAYER KRUPP FAMILY FOUNDATION	Employer identification number 41-1856606
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

Name of organization FAYE & MAYER KRUPP FAMILY FOUNDATION	Employer identification number 41-1856606
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	MAYER KRUPP 20110 BOCA WEST DRIVE BOCA RATON, FL 334345246	\$ 25,260	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	MAYER KRUPP 20110 BOCA WEST DRIVE BOCA RATON, FL 33434	\$ 20,335	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>	SJA LLC 8736 WESTMORELAND LANE ST LOUIS PARK, MN 55426	\$ 324,897	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization FAYE & MAYER KRUPP FAMILY FOUNDATION	Employer identification number 41-1856606
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	WACHOVIA CAP TRUST 6 375% - 1000 SHARES	\$ <u>25,260</u>	<u>2012-04-03</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>2</u>	ARM HOLDINGS - 325 SHARES EDWARDS LIFESCIENCES - 150 SHARES	\$ <u>20,335</u>	<u>2012-04-18</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>3</u>	STRATASYS, INC-600 SHARES, MTS SYS CORP 800 SHARES, TORO COMP-800 SHARES, TARGET CORP-400 SHARES, ZI	\$ <u>324,897</u>	<u>2012-11-05</u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u> </u>	<u> </u> <u> </u> <u> </u> <u> </u>	\$ <u> </u>	<u> </u>

Name of organization FAYE & MAYER KRUPP FAMILY FOUNDATION	Employer identification number 41-1856606
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
<div></div> <div></div>		<div></div> <div></div> <div></div>	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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TY 2012 Accounting Fees Schedule

Name: FAYE & MAYER KRUPP FAMILY FOUNDATION

EIN: 41-1856606

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,400	1,200		1,200

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: FAYE & MAYER KRUPP FAMILY FOUNDATION

EIN: 41-1856606

TY 2012 Investments - Other Schedule

Name: FAYE & MAYER KRUPP FAMILY FOUNDATION

EIN: 41-1856606

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS		976,239	1,174,202

TY 2012 Land, Etc. Schedule**Name:** FAYE & MAYER KRUPP FAMILY FOUNDATION**EIN:** 41-1856606

TY 2012 Other Assets Schedule

Name: FAYE & MAYER KRUPP FAMILY FOUNDATION

EIN: 41-1856606

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
AMORTIZATION	3,711	4,209	4,209

TY 2012 Other Decreases Schedule

Name: FAYE & MAYER KRUPP FAMILY FOUNDATION

EIN: 41-1856606

Description	Amount
TAX/FMV ADJUSTMENT ON CONTRIBUTED STOCK	87,190

TY 2012 Other Expenses Schedule**Name:** FAYE & MAYER KRUPP FAMILY FOUNDATION**EIN:** 41-1856606

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MN FILING FEES	25	13		12
BROKER FEES	7,570	7,570		
AMORTIZATION	845	845		
BANK FEES	828	828		

TY 2012 Other Income Schedule**Name:** FAYE & MAYER KRUPP FAMILY FOUNDATION**EIN:** 41-1856606

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MISC INCOME FROM EXCHANGE OF INVESTMENTS	521	521	
MISC INCOME FROM VOIDED CHECKS	300	300	

TY 2012 Taxes Schedule

Name: FAYE & MAYER KRUPP FAMILY FOUNDATION

EIN: 41-1856606

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAXES	1,463			