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Form 990-PF

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

For calendar year 2012 or tax year beginning and ending Name of foundation A Employer identification number MIROWSKI FAMILY FOUNDATION, 52-2069951 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 80 LYMAN RD 410-453-5500 City or town, state, and ZIP code C If exemption application is pending, check here CHESTNUT HILL MA 02467 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test check here and attach computation Address change Name change Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual F If the foundation is in a 60-month termination (from Part II, col (c), line 16) Other (specify) under section 507(b)(1)(B), check here 23,014,455. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) charitable purposes (cash basis only) expenses per books income income Contributions, gifts, grants, etc., received N/A 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 1,754. 1,754 STATEMENT Dividends and interest from securities 817,544 817,544 STATEMENT 5a Gross rents b Net rental income or (loss) 617,037 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 5,131,519. 7 Capital gain net income (from Part IV, line 2) 617,037 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 1,436,335 436,335 12 Total. Add lines 1 through 11 Compensation of officers, directors, trustees, etc. 0. 14 Other employee salaries and wages 15 Pension plans, employee benefits 1,950. 16a Legal fees STMT 3 1,950 0. **b** Accounting fees c Other professional fees STMT 4 36,000 0. 36,000 17 Interest inistrati STMT 5 18 Taxes 77,085 77,085 0. Deprediation and depletion 19 20 **Occupancy** Ravel, conferences; and regetings 29,127 21 29,127 0. 22 Other expenses 23 6 150,040 150,040 0. Total-operating and administrative 24 expenses. Add lines 13 through 23 294,202 294,202 Contributions, gifts, grants paid 774,161 774 161 26 Total expenses and disbursements. Add lines 24 and 25 ,068,363 294,202 774,161. 27 Subtract line 26 from line 12: 367,972. a Excess of revenue over expenses and disbursements 1,142,133 b Net investment income (if negative, enter -0-) C_Adjusted net income (if negative, enter -0-) N/A LHA For Paperwork Reduction Act Notice, see instructions.

Б		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
	<u>art</u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
i	2	Savings and temporary cash investments	424,884.	315,516.	315,516.
	3	Accounts receivable ►			
		Less; allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
ı	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		_	
	-	disqualified persons			
	7	Other notes and loans receivable			
		Less; allowance for doubtful accounts ▶			
S	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
AS		Investments - U.S. and state government obligations			
		Investments - corporate stock	13,411,771.	13 839 111	12,478,589.
		Investments - corporate stock	9,058,558.	9,108,558.	
		Investments - land, buildings, and equipment basis	7,030,330.	3,100,330.	7,773,342.
	''	Less accumulated depreciation			
	40	· · · · · · · · · · · · · · · · · · ·			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment: basis			
		· · · · · · · · · · · · · · · · · · ·			
	15	Other assets (describe)			
			00 005 013	22 262 105	22 700 647
		Total assets (to be completed by all filers)	22,895,213.	23,263,185.	22,789,647.
		Accounts payable and accrued expenses			-
	18	Grants payable			
es	19	Deferred revenue			
Ē	20	· · · · · · · · · · · · · · · · · · ·			
Liabilities	21	Mortgages and other notes payable	1		
_	22	Other liabilities (describe			Į
				•	
	<u>23</u> _	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			į
Ś		and complete lines 24 through 26 and lines 30 and 31.			
ဥ	24	Unrestricted			-
<u> </u>	25	Temporarily restricted			
Š	26	Permanently restricted			1
Š		Foundations that do not follow SFAS 117, check here			
ř.		and complete lines 27 through 31			
<u>က</u>	27	Capital stock, trust principal, or current funds	22,895,213.	22,895,213.	
šse	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	<u> </u>	
Net Assets or Fund Balanc	29	Retained earnings, accumulated income, endowment, or other funds	0.	367,972.	
Ž	30	Total net assets or fund balances	22,895,213.	<u>23,263,185.</u>	
	31	Total liabilities and net assets/fund balances	22,895,213.	<u>23,263,185.</u>	<u></u>
P	art	III Analysis of Changes in Net Assets or Fund E	Balances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
		st agree with end-of-year figure reported on prior year's return)] 1	22,895,213.
	•	r amount from Part I, line 27a		2	367,972.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	23,263,185
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	6	23,263,185.	

MIROWSKI FAMILY FOUNDATION,

52-2069951

Form **990-PF** (2012)

(a) List and describe the bending for property solet (e.g., real estate, 2-tony brick warehouse, or common stock, 200 sins, MLC Co.) (b) Provincing (mo., dixy, yr.) (c) SEE ATTACHED STATEMENT (e) Gross sales price (f) Deprecation allowed (or allowable) (e) Gross sales price (f) Deprecation allowed (or allowable) (g) Cost or other basis (h) Gain or (toss) (e) plus (f) munus (g) (e) Gross sales price (f) Deprecation allowed (or allowable) (g) Cost or other basis (h) Gain or (toss) (e) plus (f) munus (g) (g) Dust or distribution or 122169 (g) Final State (mo., dixy, yr.) (h) Gain or (toss) (h) Gain or (toss) (h) gain munus (g) (g) Dust or distribution or 122169 (g) Dust (Gol. (h) pain munus (g) (g) Dust (Gol. (h) pain pain pain (g) pain pain pain pain (g) pain pain pain pai	Form 990-PF (2012) MIRC	WSKI FAMILY FOU	NDATIO	N, INC.				5	2-206	9951	Page 3
1 1 2 2 3 3 3 3 3 3 3 3	Part IV Capital Gains a	nd Losses for Tax on I	nvestment	Income					-		-
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other bases (e) plus (f) minus (g) (g) Cost or other bases (e) plus (f) minus (g) (g) Cost or other bases (e) plus (f) minus (g) (g) Cost or other bases (e) plus (f) minus (g) (g) complete only for a sasets showing gain in column (f) and owned by the foundation on 123 t/89 (f) F.M.V. as of 123 t/89 (f) Adjusted basis (f) Adjusted basis (f) Excess of cot. (f) (g) Cost or cot. (g), but not less than e)- or 1 (costs) (from cot. (h)) (g) F.M.V. as of 123 t/89 (g) Excess of cot. (f) (g) Cost or cot. (g), but not less than e)- or 1 (costs) (from cot. (h)) (g) F.M.V. as of 123 t/89 (g) Excess of cot. (g) (g) Excess of cot. (g) (g) Excess (g) Ex	(a) List and descri 2-story brick war	be the kind(s) of property sold (e.g ehouse; or common stock, 200 sh	g., real estate, is. MLC Co.)		(b) F	low ac - Purch - Dona	quired nase ition	(c) Date a (mo., da	acquired ay, yr.)		
(e) Gross sales prince (f) Depreciation allowed (or allowable) (g) Cost or other basis (h) Casin or (loss) (s) plate (l) minuse (g) (s) plate (l) plate	1a		· · · · ·								
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (h) Can or (loss) (f) plus (f) minus (g) 1 5 5 5 5 5 7 6 7 6 7 6 7 6 7 6 7 6 7 7	b SEE ATTACHED	STATEMENT									
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Plus expense of sale (e) plus (1) minus (g)	е							·			
b c d d e 5 , 131 , 519 . Complete only for assets showing gam in column (h) and owned by the foundation on 12/31/69 (f) F.M.V. as of 12/31/69 (3) Adjusted basis as of 12/31/69 (s) Exercise of col. (i) over col. (i), if any column (h) and owned by the foundation on 12/31/69 (f) F.M.V. as of 12/31/69 (ii) Adjusted basis as of 12/31/69 (iii) Adjusted basis as of 12/31/69 (iii) Exercise of col. (i) over col. (ii), if any column (iii) as of 12/31/69 (iii) Exercise of col. (iii) over col. (ii), if any column (iii) as of 12/31/69 (iii) Exercise of col. (iii) over col. (ii), if any column (iii) as of 12/31/69 (iii) Exercise of col. (iii) over col. (ii), if any column (iii) as of 12/31/69 (iii) Exercise of col. (iii) over col. (iii) as of 12/31/69 (iii) Exercise of col. (iii) over col. (iii) as of 12/31/69 (iii) Exercise of 12	(e) Gross sales price							(h) Ga (e) plus	ain or (loss (f) minus () (g)	
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(i) F.M.V. as of 12/3 1/69 Vas	Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69							
b c d d d d d d d d d d d d d d d d d d	(i) F.M.V. as of 12/31/69						col.	(k), but r Losses	iot less thai (from col. (n -0-) o r h))	
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P. Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (lif (loss), enter -0 - in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 7) If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 7) If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 8, column (c). If (gain, also enter in Part I, line 7) In (all in elit outsetment income) If (gain, also enter in Part I, line 6) If (gain, also enter in Part I, line 6) If (gain, also enter in Part I, line 6) If (gain, also enter in Part I, line 6) If (gain, also enter in Part I, line 7	d									·	
Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter 5-in Part I, line 8 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 lable for the section 4942 tax on the distributable amount of any year in the base period? If yes, "the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (b) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c)) 2011 603,887. 15,982,533. .037784 2010 406,139. 10,858,306. .037404 2009 618,440. 2009 618,	е									617	,037.
Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter 5-in Part I, line 8 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 lable for the section 4942 tax on the distributable amount of any year in the base period? If yes The foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (b) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c)) 2011 603,887. 15,982,533. .037784 2010 406,139. 10,858,306. .037404 2009 618,440. 2009 618,440. 2008 669,845. 11,439,082. .058558 2007 666,077. 13,523,554. .049253 2 Total of line 1, column (d) 2 .247935 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 1 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 21,634,943. 6 Multipty line 4 by line 3 5 1,072,812. Add lines 5 and 6 7 1,084,233. 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.	2 Capital gain net income or (net cap	If gain, also ente	er in Part I, line D- in Part I, line	7 7	}[2				617	,037.
It (doss), enter -0 - in Part I, line 8 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.) I 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? I ves X No (1/4s, the foundation does not qualify under section 4940(e). Do not complete this part. I Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Calendar year (of tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (a) (cot. (b) divided by cot. (c)) Distribution ratio (cot. (b) divided by cot. (c)) (cot. (b) divided by cot. (c)) Distribution ratio (cot. (b) divided by cot. (c)) Adjusted qualifying distributions Net value of noncharitable-use assets (a) (cot. (b) divided by cot. (c)) Distribution ratio (cot. (b) divided by cot. (c)) (cot. (b) divided by cot. (c) (cot. (b) divided by cot. (c) (cot. (b) divided by cot. (c)) Distribution ratio (cot. (b) divided by cot. (c)		s) as defined in sections 1222(5) a			\int_{Γ}						
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? If yes, the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (b) Catendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions 2011 603,887. 15,982,533. .037784 2010 406,139. 10,858,306037404 2009 618,440. 9,523,898064936 2008 669,845. 11,439,082058558 2007 666,077. 13,523,554. .049253 2 Total of line 1, column (d) 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 1 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 21,634,943. 5 1,072,812. 6 11,421. Add lines 5 and 6 7 1,084,233. 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.	If (loss), enter -0- in Part I, line 8					3			N/A		
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?	Part V Qualification Ur	nder Section 4940(e) for	r Reduced	Tax on Net	Inv	estm	ent Inc	ome			
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?	(For optional use by domestic private	foundations subject to the section	4940(a) tax on	net investment in	come	.)			•		
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X No 1 1 1 1 1 1 1 1 1			, ,			•					
Yes, the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Adjusted qualifying distributions Net value of noncharitable-use assets Distribution ratio (col. (b) divided by col. (c))	if section 4940(d)(2) applies, leave thi	s part blank.									
Yes, the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. Adjusted qualifying distributions Net value of noncharitable-use assets Distribution ratio (col. (b) divided by col. (c))	Was the foundation liable for the section	on 4942 tax on the distributable ar	mount of any ye	ear in the base per	rod?					Yes	X No
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Calendar year (or tax year beginning in) Aujusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c))	 Enter the appropriate amount in ea 	ach column for each year; see the	instructions be	fore making any e	ntries						
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2009 618,440. 9,523,898	2010										
2008 669,845. 11,439,082	2009										
Total of line 1, column (d) 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 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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.	2008										
Total of line 1, column (d) 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 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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.	2007										
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 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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.										· -	
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 .049587 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 .21,634,943. 5 .1,072,812. 6 .11,421. 7 .421. Add lines 5 and 6 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.	2 Total of line 1, column (d)							2		. 2	47935
the foundation has been in existence if less than 5 years Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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.	3 Average distribution ratio for the 5-	year base period - divide the total	on line 2 by 5.	or by the number	of ve	ars					
Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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.			• •	,	, ,			3		. 0	49587
5 1,072,812. Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 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.		, , , , , , , , , , , , , , , , , , , ,									<u> </u>
Enter 1% of net investment income (1% of Part I, line 27b) Add lines 5 and 6 7 1,084,233. 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.	4 Enter the net value of noncharitable	e-use assets for 2012 from Part X,	, line 5					4	2	1,634	,943.
Add lines 5 and 6 7 1,084,233. 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.	5 Multiply line 4 by line 3							5		1,072	<u>,812.</u>
Add lines 5 and 6 7 1,084,233. 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.	6 Enter 1% of net investment income	e (1% of Part I, line 27b)						6		11	,421.
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.	7 Add lines 5 and 6							7		1,084	,233.
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.	8 Enter qualifying distributions from	Part XII, line 4						8			
	If line 8 is equal to or greater than I		e 1b, and comp	lete that part usin	g a 19	% tax r	ate.	ت_			<u>, </u>

	n 990-PF (2012) MIROWSKI FAMILY FOUNDATION, INC. 52-20 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - section 4940(a), 4940(a), 4940(b), 4940(b), 4940(a), 49)6995 ee inst	1 ruc	tion	Page 4 IS)
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)				•
Ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%		22	, 8	43.
	of Part I, line 27b				
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
	Add lines 1 and 2	-	2.2	, 8	43.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			7.0	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	~~~~~	22	, 8	43
6	Credits/Payments:		4 2	, 0	<u> </u>
-					
	Exempt foreign organizations - tax withheld at source 6b				
	: Tax paid with application for extension of time to file (Form 8868)				
	I Backup withholding erroneously withheld				^
_	Total credits and payments. Add lines 6a through 6d				10.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			5	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed SEE STATEMENT 9 9		43	, 3	<u> </u>
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
	Enter the amount of line 10 to be: Credited to 2013 estimated tax				
	art VII-A Statements Regarding Activities			/es	Na
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		-+	es	
	any political campaign?	1	-		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1	b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	l		- 1	
	distributed by the foundation in connection with the activities				
C	Did the foundation file Form 1120-POL for this year?	_1	c		<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .		-		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
	managers. ► \$ 0 .	i			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	2		<u>X</u>
	If "Yes," attach a detailed description of the activities.		ŀ		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		_X_
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4	a		X
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	A 4	b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	!	5		<u>X</u>
	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?	- 1	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7	X	
	If "Yes," complete Part II, col. (c), and Part XV.				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)	ŀ			
	MD				
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	_			
Ī	of each state as required by General Instruction G? If "No," attach explanation	l a	ь	Х	{
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		_		<u> </u>
•	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		0		X

orm 990-PF (2012) MIROWSKI FAMILY FOUND	ATION, INC.		<u>52-20699</u>	51 Page -6
Part VII-B Statements Regarding Activities for Wh	ich Form 4720 May Be F	Required (continu	ued)	· · · · · · · · · · · · · · · · · · ·
5a During the year did the foundation pay or incur any amount to:				-
(1) Carry on propaganda, or otherwise attempt to influence legislation			s X No	
(2) Influence the outcome of any specific public election (see section 4	955); or to carry on, directly or indire			
any voter registration drive?	0		s X No	
(3) Provide a grant to an individual for travel, study, or other similar pu		Y6	S LAL NO	
(4) Provide a grant to an organization other than a charitable, etc., organization (4) (2) (2) (3) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	inization described in section		s X No	
509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, I	iterany or educational nurnees or		S LALINO	
the prevention of cruelty to children or animals?	iterary, or educational purposes, or		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qua	alify under the exceptions described		.s (AL) 140	
section 53.4945 or in a current notice regarding disaster assistance (see		in riogalations	N/A	sb
Organizations relying on a current notice regarding disaster assistance of	· ·		▶	
c If the answer is "Yes" to question 5a(4), does the foundation claim exem		ined		
expenditure responsibility for the grant?	•	Ī/A □ Ye	s No	
If "Yes," attach the statement required by Regulations section 5		•		
6a Did the foundation, during the year, receive any funds, directly or indirect	• •			
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly	, on a personal benefit contract?			Sb X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibite	ed tax shelter transaction?	Ye	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income				7b
Part VIII Information About Officers, Directors, 7	rustees, Foundation Ma	anagers, Highly	y	
List all officers, directors, trustees, foundation managers and	I their compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
ARIELLA M ROSENGARD, M.D.	TREASURER		- Composition	
30 LYMAN RD				
CHESTNUT HILL, MA 02467	3.00	0.	0.	0.
SINAT W MIROWSKI, M.D.	PRESIDENT			
10440 HIGH GROVE DRIVE				
CARMEL, IN 46032	1.00	0.	0.	0.
Compensation of five highest-paid employees (other than the	ose included on line 1) If none	enter "NONF "	<u></u>	
	(b) Title, and average	, c.itci itolte.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
NONE	devoted to position		Compensation	anowances
210312	· -··			
		+		
				
			<u> </u>	L
Total number of other employees paid over \$50,000				0

Form 990'-PF (2012) MIROWSKI FAMILY FOUNDATION, INC.	52-2	069951 Page 7
Part VIII \ Information About Officers, Directors, Trustees, Foundation Managers, Highl Paid Employees, and Contractors (continued)	У	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of ser	vice	(c) Compensation
NONE		
		
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A	$\overline{}$	
2		
		
3		
4		
·		
		•
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	>	0.
		Form 990-PF (2012)

Р	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions.) †
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		,
а	Average monthly fair market value of securities	1a	21,594,209.
b	Average of monthly cash balances	1b	370,200.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	21,964,409.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	21,964,409.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	329,466.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,634,943.
6	Minimum investment return. Enter 5% of line 5	6	1,081,747.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	1,081,747.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	22,843.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,058,904.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,058,904.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,058,904.
P	art 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	774,161.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	774,161.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	774,161.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies f	
	40.40(a) radication 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				1,058,904.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			655,884.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011	_			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 774,161.				
a Applied to 2011, but not more than line 2a			655,884.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.	- "	
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			440 075
d Applied to 2012 distributable amount				118,277.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below;				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract			!	
line 4b from line 2b		0.		· · · · · · · · · · · · · · · · · · ·
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011, Subtract line				
4a from line 2a. Taxable amount - see instr.	· · · · · · · · · · · · · · · · · · ·		0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013	· · · · · · · · · · · · · · · · · · ·			940,627.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.		····	
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	0.			· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2013.				
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012	 			<u> </u>
				Form 990-PF (2012)

 Part XVI-A Analysis of Income-Producing Activities

Program service revenue: a b c d e f g Fees and contracts from government agencies Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory	14	1,754. 817,544.	(e) Related or exempt function income
b c d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
b c d d e f f f f f f f f f f f f f f f f f		1,754. 817,544.	
d e f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
f g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
g Fees and contracts from government agencies Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
Membership dues and assessments Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
Interest on savings and temporary cash investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
Investments Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
Dividends and interest from securities Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory		1,754. 817,544.	
Net rental income or (loss) from real estate: a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory	14	817,544.	
a Debt-financed property b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory			
b Not debt-financed property Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory			
Net rental income or (loss) from personal property Other investment income Gain or (loss) from sales of assets other than inventory			
property Other investment income Gain or (loss) from sales of assets other than inventory		The state of the s	
Other investment income Gain or (loss) from sales of assets other than inventory	+ +		
Gain or (loss) from sales of assets other than inventory			-, ,,,
than inventory	 		
	18	617,037.	
Net income or (loss) from special events	1 - 1	<u> </u>	
Gross profit or (loss) from sales of inventory	1 1		
Other revenue:			
a			
b			
C			
d			
e	1		
Subtotal. Add columns (b), (d), and (e)		1,436,335.	
Total. Add line 12, columns (b), (d), and (e)		13	1,436,33
ee worksheet in line 13 instructions to verify calculations.)			
Part XVI-B Relationship of Activities to the Accomplishment of Ex			
ine No. Explain below how each activity for which income is reported in column (e) of Part XVI-A the foundation's exempt purposes (other than by providing funds for such purposes).	A contribu	ited importantly to the accom	plishment of
the foundation's exempt purposes (other triain by providing folias for such purposes).			
		· · · · · · · · · · · · · · · · · · ·	
			
		 	· · · · · · · · · · · · · · · · · · ·
	-		

Under penalties of perjury, I declare that I H e examined this return, including accompanying schedules and statements, and to the best of my knowledge May the IRS discuss the return with the preparer Sign Here X Yes Signature of officer or trustee Title Date Print/Type preparer's name Preparer's signature PTIN Date Check self- employed Paid GERALD H. LEAN, CPA 08/02/13 P00296807 **Preparer** Firm's name ► NADEN/LEAN. Firm's EIN \triangleright 52-1134847 **Use Only** Firm's address ▶ 10626 YORK ROAD, SUITE H HUNT VALLEY, MD 21030 (410)453-5500 Phone no.

FORM 990-PF CORPORATE BON	os ————————————————————————————————————	STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE	9,108,558.	9,995,542.
TOTAL TO FORM 990-PF, PART II, LINE 10C	9,108,558.	9,995,542.

MIROWSKI FAMILY FOUNDATION ATTACHMENT TO 2012 FORM 990-PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

AAD CAMB DISCOVERY	1 000
AAD CAMP DISCOVERY AMERICAN ISRAEL EDUCATION FOUNDATION	1,000 100,000
BRYN MAWR FILM INSTITUTE	· ·
BSA TROOP 56	20,000
CAMERA - GENERAL FUND	6,000 50,000
CAMERA - A	•
ELDERNET	20,000 500
FRESH AIR FUND	500
FRIENDS OF THE IDF DIGNITY PROGRAM	19,000
FRIENDS OF THE IDF DIGNITT PROGRAM FRIENDS OF THE IDF IMPACT SCHOLARSHIP	16,000
GOLDMAN SACHS PHILANTHROPY FUND	18,524
GLEANERS FOOD BANK	16,524 500
HARVARD SCHOOL OF DENTAL MEDICINE ANNUAL FUND	2,000
HARVARD SCHOOL OF MEDICINE ANNUAL FUND	2,000
HILLEL (BROWN UNIVERSITY)	2,000
INDIANA GLASS ARTS ALLIANCE	2,000
INDIANA UNIV SCHOOL OF DENTISTRY ORAL MEDICINE DEPT	1,000
INDIANAPOLIS ART CENTER	1,000 500
INDIANAPOLIS HEBREW CONGREGATION	
INDY READS	1,000 250
ISRAEL HEART SOCIETY MIROWSKI AWARD	15,000
JEWISH FAMILY AND CHILDRENS SERVICE	,
JEWISH FEDERATION OF GREATER INDIANAPOLIS	1,000 1,000
JEWISH FEDERATION OF GREATER PHILADELPHIA	1,000
JEWISH NATIONAL FUND	1,000 500 ·
JOHNS HOPKINS UNIV MIROWSKI LECTURESHIP	26,137
JULIAN CENTER	1,000
LOWER MERION CONSERVANCY	1,000
LUDINGTON LIBRARY	1,000
MAGEN DAVID ADOM SORVALL	25,000
MAIN LINE ANIMAL RESCUE	1,000
MAIN LINE ART CENTER	500
MIDDLE EAST RESEARCH INSTITUTE (MEMRI)	25,000
MIDDLE EAST RESEARCH INSTITUTE (MEMRI)	10,000
NATURAL RESOURCES DEFENSE COUNCIL	1,000
OUTRUN THE SUN	1,000
PARK TUDOR COMPUTER SCIENCE FUND	500
PHILABUNDANCE	1,000
PLANNED PARENTHOOD	1,500
PRO BONO RESOURCE CENTER	2,000
REHOBOTH ART LEAGUE	500
REHOBOTH BEACH VOL FIRE CO	500
RIVERBEND ENVIRONMENT EDUCATION CENTER	1,000
RONALD MCDONALD HOUSE INDIANAPOLIS	1,000
ROXBURY LATIN SCHOOL	20,000
SIMON WIESENTHAL INTERFAITH OUTREACH	60,000
STANFORD UNIV PARENTS ASSOC STANFORD FUND	1,500
STANFORD UNIV CHALLAH FOR HUNGER	500
SUMMER CAMPS FOR ISRAEL CHILDREN	28,000
SYCAMORE SCHOOL	500

MIROWSKI FAMILY FOUNDATION ATTACHMENT TO 2012 FORM 990-PF PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

TEMPLE ADATH ISRAEL	5,000
TEMPLE UNIVERSITY MIROWSKI VISITING SCHOLARS PROGRAMS	100,000
UNIVERSITY OF PENNSYLVANIA DR BRIAN LITT EPILEPSY RESEARCH	100,000
UNIVERSITY OF ROCHESTER - DR ILAN GOLDENBERG CARDIAC RESEARCH	25,000
UN WATCH (AMERICAN JEWISH COMMITTEE)	22,500
VICTOR CENTER	25,000
WORLD WILDLIFE FUND	1,000
YALE UNIVERSITY	5,000
TOTAL	774,161

	sses for Tax on Investment Income		<u> </u>	AGE I	<u>. OF , 1</u>
	I describe the kind(s) of property sol		(b) How acquired	(c) Date acquired	(d) Date sold
2-story br	rick warehouse; or common stock, 2	200 shs. MLC Co.	P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(mo., day, yr.)
a THORNBURG INTL	EQTY (020-3846	(2-4)	P	VARIOUS	VARIOUS
b THORNBURG INTL			P		VARIOUS
c GS SHAPIRO ALP			P		VARIOUS
d GS SHAPIRO ALP			P		VARIOUS
e NEUBERGER BERM			P		VARIOUS
NEUBERGER BERM			P		VARIOUS
g HERNDON CAPITA			P	VARIOUS	VARIOUS
h HERNDON CAPITA	L (XXX-XX916-8)		P	VARIOUS	VARIOUS
GS REAL ESTATE		08143-5)	<u> P</u>	VARIOUS	VARIOUS_
GS REAL ESTATE		08143-5)	P	VARIOUS	VARIOUS
k CAPITAL GAINS	DIVIDENDS	·		 	
				<u> </u>	<u> </u>
m					
<u>n</u>					
0				<u> </u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
217,450.		261,097.			<43,647.>
458,062.		426,541.			31,521.
719,397.		558,496.			160,901.
536,230.		398,313.			137,917.
583,306.		581,183.			2,123.
132,131.		113,380.			18,751.
1,462,023.		1,369,509.			92,514.
<u>125,796.</u>		107,891.	 		17,905.
294,475.		293,802.			673.
446,915.		404,270.	···		42,645.
155,734.					155,734.
					
<u>n</u>					
1		 			
Complete only for assets showing	ng gain in column (h) and owned by	the foundation on 12/31/69	/N.L.o	sses (from col. (h)	<u> </u>
(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	Gains (excess	of col. (h) gain oven not less than "-0-")	er col. (k),
	25 01 12/0 1/05	over con (j), ii uny			
<u> </u>					<43,647.> 31,521.
)		 		 -	160,901.
<u> </u>					137,917.
		 - 			$\frac{137,317.}{2,123.}$
<u> </u>			 		18,751.
]		 		···	92,514.
<u> </u>		 	<u> </u>	· · · · · · · · · · · · · · · · · · ·	$\frac{92,314.}{17,905.}$
·		 		·	673.
<u>. </u>		 			42,645.
(155,734.
n					
1					
)					
	, If gain, also entr	er in Part I, line 7			
2 Capital gain net income or (net ca	apital loss) (If (loss), enter *-	er in Part I, line 7 -0-" in Part I, line 7	2		617,037.
	ss) as defined in sections 1222(5) a	and (6):			
If gain, also enter in Part I, line 8,		}			
If (loss), enter "-0-" in Part I, line	Ŏ		3	N/A	

FORM 990-PF INTEREST ON SAV	/INGS A	ND TEM	PORARY C	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
GOLDMAN SACHS - INTEREST ON	CREDIT	BALAN	CES		•	1,7	54.
TOTAL TO FORM 990-PF, PART	[, LINE	3, CO	LUMIN A		:	1,7	54.
FORM 990-PF DIVIDER	NDS ANI	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
GOLDMAN SACHS ACCTS			973,278.		155,734.	817,5	44.
TOTAL TO FM 990-PF, PART I,	LN 4		973,278.		155,734.	817,5	44.
FORM 990-PF		LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	(A) ENSES BOOKS	(B) NET INVI MENT INC				
LEGAL FEES		1,950.	1	,950.			0.
TO FM 990-PF, PG 1, LN 16A		1,950.	1	,950.			0.
FORM 990-PF	OTHER	PROFES	SIONAL F	EES	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	STATEMENT	4
DESCRIPTION	EXPE	(A) Enses Books	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
ADMINISTRATORS COMPENSATION	3	36,000.	36	,000.			0.
TO FORM 990-PF, PG 1, LN 160	2 3	36,000.	36	,000.			0.

FORM 990-PF	TAX	ES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
TAX ON PRIOR YR INVESTMENT INCOME FOREIGN TAXES WITHHELD ON	71,809.	71,809).	0.
DIV	5,276.	5,276	5.	0.
TO FORM 990-PF, PG 1, LN 18 =	77,085.	77,085	5.	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
INVESTMENT MGT FEES DAN GILON-EXPENSES & ADMIN	147,807.	147,807	7.	0.
COSTS	2,233.	2,233	3.	0.
TO FORM 990-PF, PG 1, LN 23	150,040.	150,040).	0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7
DESCRIPTION		I	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED SCHEDULE			13,839,111.	12,703,397.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		13,839,111.	12,703,397.



MIROWSKI FAMILY FOUNDATION

Overview

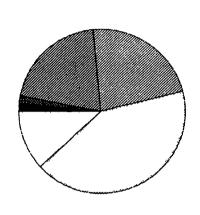
Period Ended December 31, 2012

22,815,147.50

PORTFOLIO ASSET ALLOCATION (INCLUDES ACCRUALS) 1

FOTAL PORTFOLIO

	Market Value	Percentage
CASH, DEPOSITS & MONEY MARKET FUNDS	341,016.05	1.49
CASH	59,614 89	0.26
DEPOSITS & MONEY MARKET FUNDS	281,401 16	1 23
FIXED INCOME	9,995,542.21	43.81
INVESTMENT GRADE FIXED INCOME	4,788,912 31	20 99
OTHER FIXED INCOME	5,206,629 90	22 82
PUBLIC EQUITY	12,478,589.24	54.69
US EQUITY	9,697,527 89	42 50
NON-US EQUITY	2,781,061 35	12 19
TOTAL PORTFOLIO	22,815,147.50	100.00



■ CASH ■ DEPOSITS & MONEY MARKET FUNDS ■ INVESTMENT GRADE FIXED INCOME ■ OTHER FIXED INCOME ■ US GOUITY ■ NON-US FOLIITY
■ CASH ■ DEPOSITS & MONEY MARKET FUND ■ DEPOSITS & MONEY MARKET FUND ■ INVESTMENT GRADE FIXED INCOME ■ OTHER FIXED INCOME ■ US EQUITY ■ NON-US FOURTY

PORTFOLIO ACTIVITY

	Market Value
MARKET VALUE AS OF DECEMBER 01, 2012	23,186,379.79
(INCLUDING ESTIMATED ACCRUALS)	
CHECKING AND EFT ACTIVITY	(659,087,06)
CASH DEPOSITS	45,520 01
CASH WITHDRAWALS	(70,040 77)
INTEREST RECEIVED	1,218 53
DIVIDENDS RECEIVED	111,155 29
MISCELLANEOUS INCOME	190,845 17
CHANGE IN MARKET VALUE	9,156 54

PORTFOLIO ACTIVITY

	Market Value
MARKET VALUE AS OF DECEMBER 31, 2012	22,815,147.50
INCLUDING ESTIMATED ACCRUALS)	

INVESTMENT RESULTS

	Beginning Market Value	Net Deposits (Withdrawals)	Investment Results	Ending . Market Value Dec 31 12
CURRENT MONTH	23,186,379 79	(683,607 82)	312,375 53	312,375 53 22,815,147 50
CURRENT YEAR	20,914,361 52	(857,540 51)		2,758,326 49 22,815,147 50

Please be aware that a portion of the holdings in each of the asset classes and strategies may consist of cash and is not separately reflected as cash herein. Please refer to Holdings section of Statement Detail

Portfolio No XXX-XX075-5



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MIROWSKI FAMILY FOUNDATION

Asset Allocation by Account

100.00	54.69	43.81	1.49		PERCENT OF PORTFOLIO
22,815,147.50	12,478,589.24	9,995,542.21	341,016.05		TOTAL PORTFOLIO
1,627,592 34	1,627,592 34			XXX-XX143-5	MFF GSAM REAL ESTATE SECURITIES
2,453,636 77	2,453,636 77			8-819-XXX	MFF - HERNDON CAPITAL LCV
1,000,692 22	1,000,692 22			XXX-XX105-4	MFF - NEUBERGER BERMAN
3,425,303 81	3,425,303 81			XXX-XX012-5	MFF SHAPIRO ALPHA +
2,781,061 35	2,781,061 35			XXX-XX462-4	MFF THORNBURG INTERNATIONAL
42,764 32			42,764 32	XXX-XX202-9	MFF CHECKING
11,484,096 69	1,190,302 75	9,995,542 21	298,251 73	XXX-XX095-8	MFF MAIN
Total Market Value	Public Equity	Fixed	Cash Deposits And 1 Money Market Funds	Account Number	
Period Ended December 31, 2012	Pe				

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