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Form 990-PF

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

| Dep | artment | of the Treasury | a Private Found | ation | | 1 | | | |
|--------------------------------------|-----------|--|--------------------------|---|------------------------|--|----------|--|--------------------|
| Inter | nal Rev | enue Service Note. The foundation may be able to use a | copy of this return to s | atisfy state rej | orting requirem | nents. | Open | to Public ins | pection |
| | | dar year 2012 or tax year beginning | , 201 | 2, and endi | | | | , 20 | |
| N | ame of | foundation | | | A Employer | identification num | ıber | | |
| | | FAMILY FOUNDATION, INC. | | | 56-2223 | | | | |
| N | umber a | and street (or P O, box number if mail is not delivered to street address) | | Room/suite | B Telephone | e number (see instru | ctions |) | |
| | | NOODVIEW DRIVE | | | (336)76 | 8-7945 | | | |
| С | ity or to | wn, state, and ZIP code | | | C If exemp | tion application is pe | anding | , check here | ▶ 📗 |
| W | INST | ON SALEM, NC 27106 | | | | | | | |
| G | Check a | all that apply: Initial return Initial return | of a former public ch | anty | D 1. Foreig | n organizations, che | eck he | re | ▶□ |
| | | Final return Amended re | tum | | 2 505015 | a arannizatione mo | | ho 050/ toot | _ |
| | | Address change Name chang | | | check | n organizations med here and attach cor | mputai | tion | ▶□ |
| H_C | Check t | type of organization: X Section 501(c)(3) exempt priva | ate foundation | | | foundation status w | - | | . <u></u> |
| \perp | Sect | ion 4947(a)(1) nonexempt chantable trust Other | taxable private found | lation | | 07(b)(1)(A), check h | | | ▶∐ |
| 1 1 | Fair ma | rket value of all assets at J Accounting method: | X Cash | Accrual | F If the fou | ndation is in a 60-mi | onth te | emination | |
| (| end of y | year (from Part II, col. (c), Other (specify) | | | | ction 507(b)(1)(B), c | | | ▶□ |
| | ine 16) | ▶ \$ 1,613,686 (Part I, column (d) must be | on cash basis.) | | | | | | |
| P | art I | Analysis of Revenue and Expenses (The total of | (a) Revenue and | , | | | | (d) Disburs | ements |
| | | amounts in columns (b), (c), and (d) may not necessarily equal | expenses per | (b) Ne | t investment income | (c) Adjusted ne | at i | for charit purpos | |
| | | the amounts in column (a) (see instructions)) | books | | e | income | | (cash bas | |
| • | 1 | Contributions, gifts, grants, etc., received (attach schedule) | | `.J. | ₹ \$ 75 € | N 31 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \\$ | # %. | × 1/1 |
| | 2 | Check ▶ X If the foundation is not required to attach Sch B | ** | , | } | Ś | | | 2 ' m |
| | 3 | Interest on savings and temporary cash investments | | | | | | 5 1 3 Bar 18 18 18 18 18 18 18 18 18 18 18 18 18 | |
| | 4 | Dividends and interest from securities | 39, | 199 | 39,199 | | | . % | C 1/2 / 1/2 |
| 2013 | 5a | Gross rents | | | | | | Carlo Line 3 | 55 \$.50 B |
| 20 | b | Net rental income or (loss) | | 14 16 | | | - 1 | - 12 Dr. 1805, | D. 23. |
| ൙ | 6a | Net gain or (loss) from sale of assets not on line 10 | 51, | 314 👶 🕛 | (* | *, *, *, *, | · 2, . | · A Santa | 18 A |
| venue | b | Gross sales price for all assets on line 6a 326,396 | | | | 3. M. 184 14 | 3 | . * . * * . * . * . * . * . * . * . * . | |
| ≥ક્રે | 7 | Capital gain net income (from Part IV, line 2) | | / * . | 51,314 | `* | | , , , | , |
| ĒŽ | 8 | Net short-term capital gain | | \$ 1 to 12 | l 3 | | | - XX 40 / | 1. 1/4.15 |
| \Box | 9 | Income modifications | | | | | | | <u>}:</u> \$\$\$.1 |
| ANNED | 10a | Gross sales less returns and allowances | % . / % %. | <u>.</u> | , ž, | 1 2.00 | **** | | .7%, · } |
| Ž | b | Less: Cost of goods sold | | 1 3 1 3 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | A CONTRACTOR | |
| ₹. | C | Gross profit or (loss) (attach schedule) | | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Ž. | 11 | Other income (attack schedule) | | | | | | The Bre 1 | |
| | 12_ | Total. Add illies Truitough inter- | 90, | 513 | 90,513 | | | * * \$\$.* * | <u>* 37 </u> |
| | 13 | Compensation of officers, directors, trustees refc | | | | | | | |
| es | 14 | Other employee salaries and Wages13 | | | | | | | |
| SLI | 15 | Pension plans, employee benefits | | | | | | | |
| ğ | 16a | Legal fees (attach schedule) | | | | | | | |
| Ę | b | | <u></u> | 795 | 795 | | | | |
| Operating and Administrative Expenso | С | Other professional fees (attach schedule) | ļ | | | <u> </u> | | | |
| tra | 17 | Interest | <u></u> | | | | | | |
| JiS. | 18 | Taxes (attach schedule) (see instructions) STM110 | 2,: | 361 | 2,361 | | | , | |
| Ē | 19 | Depreciation (attach schedule) and depletion | <u> </u> | | | | | , ' § :- : | *** |
| Ad | 20 | Occupancy | | | | _ | | | |
| P | 21 | Travel, conferences, and meetings | | | | | | - | |
| 3 2 | 22 | Printing and publications | ļ | | | | | | |
| ij | 23 | Other expenses (attach schedule) STM103 | 10,0 | 44 | 10,644 | | | | |
| 3ra | 24 | Total operating and administrative expenses. | | | | | - | | |
| ğ | | Add lines 13 through 23 | 13,1 | | 13,800 | | | | 0 |
| | 25 | Contributions, gifts, grants paid | 75,: | ,,,,, | <u>*</u> | * | [A] 50 | _ | 365 |
| | 26 | Total expenses and disbursements. Add lines 24 and 25 . | 89, | 165 | 13,800 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Σ\\$b≠ * | 75 | 3,365 |
| | 27 | Subtract line 26 from line 12: | | ~ à " " | | | | | |
| | a | Excess of revenue over expenses and disbursements | 1,3 | 148 | · · · · · · · | 3 (4, 7, 8) | (8,80.7) | | <u>₹%√₹^ \</u> |
| | Ь | Net investment income (if negative, enter -0-) | *** *** *** *** *** | <u>^</u> | 76,713 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | X. 7. | | 85 84 F |
| | C | Adjusted net income (if negative, enter -0-) | | 12. | . X | | 0 | 45 ak 1828 | A CONTRACT |

Form 990-PF (2012)

For Paperwork Reduction Act Notice, see instructions.

| Part I | Balance Sheets Attached schedules and amounts in the description column | Beginning of year | LIIO | n year |
|--|---|---------------------------------------|----------------|--|
| raiti | should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| 1 | Cash - non-interest-bearing | | | |
| 2 | Savings and temporary cash investments | 57,368 | 19,257 | 19,257 |
| 3 | Accounts receivable | | | · ^ > - |
| | Less: allowance for doubtful accounts | | | |
| 4 | Pledges receivable • | | | `` |
| | Less: allowance for doubtful accounts | | | |
| 5 | Grants receivable | | | |
| 6 | Receivables due from officers, directors, trustees, and other | | | |
| | disqualified persons (attach schedule) (see instructions) | | | |
| 7 | Other notes and loans receivable (attach schedule) | | ' | |
| 1 | Less: allowance for doubtful accounts | · · · · · · · · · · · · · · · · · · · | | |
| 8 B | Inventories for sale or use | | | |
| Assets | Prepaid expenses and deferred charges | | | |
| ĕ _{10a} | | 48,671 | 49,181 | 52,506 |
| I. | investments - corporate stock (attach schedule) STM137. | 758,781 | 783,958 | 1,009,551 |
| | Investments - corporate bonds (attach schedule) STM138. | 509,923 | 523,695 | |
| 11 | | | 323,033 | 532,372 |
| ''' | Less: accumulated depreciation (attach schedule) | <u> </u> | | |
| 12 | Investments - mortgage loans | | | |
| 13 | Investments - other (attach schedule) | | | |
| 1 | | , , | | |
| 14 | | <u> </u> | | · · · · · · · · · · · · · · · · · · · |
| 10- | Less accumulated depreciation (attach schedule) | | | |
| 15 | Other assets (describe | | | |
| 16 | Total assets (to be completed by all filers - see the | | | |
| - | ınstructions. Also, see page 1, ıtem l) | 1,374,743 | 1,376,091 | 1,613,686 |
| 17 | Accounts payable and accrued expenses | | | |
| ဖ 18 | Grants payable | | | |
| <u>9</u> 19 | Deferred revenue | | | |
| 19 20 21 21 21 21 21 21 21 21 21 21 21 21 21 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| 면 21 | Mortgages and other notes payable (attach schedule) | | | |
| _ 22 | Other liabilities (describe | | | |
| 23 | Total liabilities (add lines 17 through 22) | 0 | 0 | |
| اي | Foundations that follow SFAS 117, check here | | | |
| 24 25 | Unrestricted | | | THE STATE OF THE S |
| E 25 | Temporarily restricted | | | |
| g 26 | Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here | | | |
| Assets or Fund | and complete lines 27 through 31. | | | |
| ㅎ 27 | Capital stock, trust principal, or current funds | | | |
| န္ 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| 98 20 | • | 1,374,743 | 1 276 001 | |
| Š 29 | Retained earnings, accumulated income, endowment, or other funds | | 1,376,091 | |
| ᇴᅵᇸ | Total net assets or fund balances (see instructions) | 1,374,743 | 1,376,091 | |
| Z 31 | Total liabilities and net assets/fund balances (see | | | |
| | instructions) | 1,374,743 | 1,376,091 | |
| Part I | | | | 1 |
| | I net assets or fund balances at beginning of year - Part II, column (a), line 30 | | | |
| | of-year figure reported on prior year's return) | | 1 —— | 1,374,743 |
| | er amount from Part I, line 27a | | | 1,348 |
| | | | | |
| | lines 1, 2, and 3 | | | 1,376,091 |
| | reases not included in line 2 (itemize) | | | |
| 6 Tota | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, colum | nn (b), line 30 | 6 | 1,376,091 |

| | FAMILY FOUNDATION, INC. d Losses for Tax on Investm | ant Incomo | | 5 | 5-2223942 | Page 3 |
|---|---|------------------------------|--|------------------|---|-------------------------------|
| (a) List and describe the | ne kınd(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co) | | (b) How acquired P-Purchase D-Donation | (c) Date acqu | | l) Date sold r , mo , day) |
| 1a STOCKS | | · - | P | 2011-01-0 | 1 2012 | -12-31 |
| b | | | | | | |
| <u> </u> | | | | | | |
| d | | | | | | |
| | | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or o plus expen: | | (| (h) Gain or (los e) plus (f) minus | |
| a 326,396 | | _ | 275,082 | | | 51,314 |
| b | | · | | | | |
| <u> </u> | | | _ | | | |
| | | | | <u> </u> | | ··- |
| Complete only for assets showing | gain in column (h) and owned by the fou | indation on 12/3: | 1/69 | | | |
| (i) F M.V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess over col. (j) | of col (ı) | col (k) | ains (Col. (h) ga , but not less that osses (from col | an -0-) or |
| а | | | _ | | | 51,314 |
| b | | | | | | |
| _ с | | | | | | |
| | | | | | | |
| Capital gain net income or (net cap | ital loss) | ter in Part I, line | 7 | _ | | |
| 3. Not short term capital gain or /loss | as defined in sections 1222(5) and (6): | 0- in Part I, line 7 | , • | 2 | | 51,314 |
| | blumn (c) (see instructions) If (loss), ent | | | | | |
| Dart Library 0 | · · · · · · · · · · · · · · · · · · · | | . | 3 | | |
| Part V Qualification Und | er Section 4940(e) for Reduc | ed Tax on I | Vet Investme | nt Income | | |
| If section 4940(d)(2) applies, leave this Was the foundation liable for the sectio | oundations subject to the section 4940(a part blank. In 4942 tax on the distributable amount of under section 4940(e). Do not complete | of any year in the | | | | Yes X No |
| | ch column for each year; see the instruc | | king any entries. | | | |
| (a) Base penod years Calendar year (or tax year beginning in | (b) Adjusted qualifying distributions | Net value of n | (c) onchantable-use a | ssets | (d) Distribution col (b) divided | |
| 2011 | 68,992 | | 1,527, | 445 | 0.04516 | 8 |
| 2010 | 63,348 | - | 1,454, | | 0.04356 | |
| 2009 | 40,620 | + | 1,287, | | 0.03154 | |
| 2007 | 67,792 | | 1,481, 1,569, | | 0.03038 | |
| | | <u> </u> | | | | |
| 2 Total of line 1, column (d) | | | | 2 | 0.19403 | 4 |
| 3 Average distribution ratio for the 5- | ear base period - divide the total on line | e 2 by 5, or by the | е | | | |
| number of years the foundation ha | s been in existence if less than 5 years | | • • • • • • • • | 3 | 0.03880 | 7 |
| 4 Enter the net value of nonchantable | e-use assets for 2012 from Part X, line 5 | | | 4 | | 1,587,069 |
| 5 Multiply line 4 by line 3 | | | | 5 | | 61,589 |
| 6 Enter 1% of net investment income | (1% of Part I, line 27b) | | | 6 | | 767 |
| 7 Add lines 5 and 6 | | • • • • • • • | | 7 | | 62,356 |
| 8 Enter qualifying distributions from F | | | | | | 75,365 |
| Part VI instructions. | ne 7, check the box in Part VI, line 1b, a | ina complete tha | it part using a 1% | lax rate. See tr | ıe | |

| Pai | TVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 | <u>see i</u> | <u>nstru</u> | ction | s) | _ |
|-----|---|------------------|---------------|----------------|---|-----------------|
| 1a | Exempt operating foundations described in section 4940(d)(2), check here | | | · · · · | \$ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | - (1) 10 (1) |
| | Date of ruling or determination letter: (attach copy of letter If necessary-see instructions) | | <u> </u> | | ? | <u> </u> |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | 1 | - | | | 767 |
| _ | here \(\textbf{X} \) and enter 1% of Part I, line 27b | Ť | | 4 | * | 4 |
| С | 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 | ļ | | | , |
| 3 | Add lines 1 and 2 | 3 | | | | 767 |
| 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 | | | | 767 |
| 6 | Credits/Payments: | | 1 | 5 | ŧ | , |
| а | 2012 estimated tax payments and 2011 overpayment credited to 2012 6a 1,009 | 8 / | , | 3. 4. | | * <u>*</u> |
| b | Exempt foreign organizations - tax withheld at source | ĺ | l û | × ~ | | 2., |
| C | Tax paid with application for extension of time to file (Form 8868) 6c | د _. ′ | 1 | 1 14 | · × | .** |
| d | Backup withholding erroneously withheld | | | | ···· | |
| 7 | Total credits and payments. Add lines 6a through 6d | 7 | | | 1 | <u>,009</u> |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | _ 8 | | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | | | |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | | | 242 |
| 11 | Enter the amount of line 10 to be: Credited to 2013 estimated tax 242 Refunded | 11 | | | | |
| Pa | t VII-A Statements Regarding Activities | | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it | |] | <u> </u> | Yes | No |
| | participate or intervene in any political campaign? | | • • | <u>1</u> a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 | | Į | | | ,, |
| | of the instructions for definition)? | • • • | • • | 1b | | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials | | | , . š | Š. | |
| _ | published or distributed by the foundation in connection with the activities. | | ĺ | 1c | لنيلا | X |
| C | Did the foundation file Form 1120-POL for this year? | • • • | ٠. ١ | 1C ₹ | 1 %! | A |
| d | (1) On the foundation. \$ (2) On foundation managers. \$ \$ | | | ~~~ | | , % |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | _ | Ì | % : | | |
| Ŭ | on foundation managers. \$ | | | | 2 | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | | 2 | * | X |
| _ | If "Yes," attach a detailed description of the activities. | | | <u>.</u> | ;2 ² ,3 | , |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | | | | - 1 | |
| | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | [| 3 | | Х |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | [| 4a | | Х |
| 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 | | X |
| | If "Yes," attach the statement required by General Instruction T. | | | 4,3,4 | : 13% | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | - 1 | , " | 1774 | , Å. |
| | By language in the governing instrument, or | | ľ | * 🕸 . | × ,33, | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | | | | 7, | |
| | conflict with the state law remain in the governing instrument? | • • • | • • } | <u>6</u> | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and F | art XV | • • | 7 | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | ***************** | rigin r |
| | NC 15 the annual in The Theoretic foundation furnished a copy of Form 000 PE to the Attempty Copyright | | j | | <u> </u> | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General | | | 8b | X | "نشت |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | | | ैं | <u>A</u> | 200.7 |
| 9 | 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," | | | -31 | | _ |
| | complete Part XIV | | | 9 | | х |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their | | ! | | | _ |
| 10 | names and addresses | | | 10 | | х |
| | | | | | | |

| Part VII-A Statements Regarding Activities (continued) | | 990-PF (2012) KRUPA FAMILY FOUNDATION, INC. 56-22239 | 942 | F | age 5 |
|--|----------|---|-------------------|---------------------------------------|----------|
| manning of section \$12(b)(13)? If "Yee," attach schedule (see instructions) 11 | Pa | rt VII-A Statements Regarding Activities (continued) | | | |
| 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person has drawery privately at 17 Mes. ** attains to a donor advised fund over which the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A The books are in care of ▶ BANST P. SHAN Located at ▶ 3919 MODDYTEN DRIVE WHISTON SALIEM, NC ZIP+ ▶ 27106 Social Add (20(1) nonexempt charitable intexts fling Form 990-PF in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued dump the year At any time dump calending year 2012, du the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filting requirements for Form TD F 50-22.1 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. 1a During the year did the foundation (either directly or indirectly): 1b Engage in the sale or exchange, or lessing of property with a dequalified person? 2) Borrow money from, lend money (o, or otherwise extend credit to (or accept them) a dequalified person? 3) Furnish goods, services, or facilities to for accept them from) a disqualified person? 4) Pay compensation to, or pay or minimures the expenses of, a disqualified person? 5) 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 didical for a period after termination of government service, if terminating disaster assistance (see instructions)? Organizations reflying on a current notice regarding disaster assistance (see instructions)? Organizations reflying on a current notice regarding disaster assistance (see instructions)? Organizations reflying on a current notice regard | 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | 1 | |
| person had advesory privileges? If "Yes," attach statement (see instructions) 12 | | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | <u> </u> | X |
| 13 | 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | |
| Website address | | person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | <u> </u> | X |
| 14 The books are in care of DANST P. SHAH December 3 December 4 December 5 December 5 December 5 December 6 December 6 December 6 December 6 December | 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| Located at 3-9.10 MODOYTEN DETVE MINSTON SALEM, NC ZIP-4 \$71206 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 accorded during the year 15 X X X X X X X X X | | Website address N/A | <u> </u> | | |
| Localed at | 14 | The books are in care of BANSI P. SHAH Telephone no. 336- | 768-79 | 45 | |
| and enter the amount of tax-exempt Interest received or accrused during the year 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? See the instructions for exceptions and filing requirements for Form TD F9-02.1. If "Yes," enter the name of the foreign country? File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 10 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? (2) Sorrow money from, lean money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimbruse the expenses of, a disqualified person? (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)? (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, it ruminating within 80 days.) 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 34941(d) 3 or in current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regard | | Located at 3910 WOODVIEW DRIVE WINSTON SALEM, NC ZIP+4 27106 | | | |
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| 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years 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.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Did the foundation hold more than a 2% direct or indirect interest in any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 3b If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Yes X No by If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 3b Joid the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a pnor 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 beginn | _ | , <u> </u> | 1.4 | 184 M | ₩. I |
| If "Yes," list the years 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 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 3b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X | a | | | . % | |
| 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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a pnor 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? | | | 1 | > 20 | 73,000 |
| (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.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 3b Ves X No A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? A Did the foundation make any investment in a pnor 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? A Did the foundation make any investment in a pnor 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? | h | | _ ^ | ~ "K" | |
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| at any time dunng the year? If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 3b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X 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? | C | the provisions of section 4342(a)(2) are being applied to any of the years listed in 2a, list the years here. | 1 | | 1.25 |
| b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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? | 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | 1 3 | 1 | 2 |
| disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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? | | at any time during the year? | | - , | -49 |
| disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? | b | If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or | 1. | | %. |
| Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X | | disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the | | έν, , | 1 |
| the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X | | | -3 | , , , , , , , , , , , , , , , , , , , | 20-3 |
| foundation had excess business holdings in 2012.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X | | | 1,80 | | 132 |
| Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? 4a X Ab X Cooper (2014) | | | 3b | | |
| b Did the foundation make any investment in a pnor 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? | 4a | · · · · · · · · · · · · · · · · · · · | | | X |
| charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X | _ | | zá. | | 444 |
| 5 000 PT (0010) | - | | 4b | | X |
| | EEA | | | 0-PF (| |

Form 990-PF (2012)

| | 990-PF (2012) KRUPA FAMILY FOUNDATION TVII-B Statements Regarding Activities | | | 4720 | May Do I | | 56-2223 | 942 Page (|
|-------------|---|------------|---------------------------------|-------------|--------------------|-------------|-------------------------------------|---------------------------------------|
| | | | vnich Forn | 1 4/20 | way be i | kequire | ea (continuea) | |
| 5a | During the year did the foundation pay or incur any amo | | | | _ | г | ⊣ 🖂 | |
| | (1) Carry on propaganda, or otherwise attempt to influe | _ | • | | | · · · L | _ Yes X No | |
| | (2) Influence the outcome of any specific public electron | n (see se | ction 4955); or | to carry o | on, | _ | | |
| | directly or indirectly, any voter registration drive? | | • • • • • • • | | | } | Yes X No | |
| | (3) Provide a grant to an individual for travel, study, or o | other sim | ilar purposes? | | | · · · [| Yes X No | 1 1 1 1 |
| | (4) Provide a grant to an organization other than a char | itable, et | c., organization | describe | ed in | _ | | 1 1 1 |
| | section 509(a)(1), (2), or (3), or section 4940(d)(2)? | (see inst | ructions) | | | · · · [| Yes X No | |
| | (5) Provide for any purpose other than religious, chanta | ble, scie | ntific, literary, o | r education | onal | _ | | |
| | purposes, or for the prevention of cruelty to children | or anıma | als? | | | L | Yes X No | 1 1 2 |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the train | nsaction | s fail to qualify | under th | ne exception: | s descnb | ed in | |
| | Regulations section 53.4945 or in a current notice regar | ding disa | ster assistance | (see ins | tructions)? | | | 5b |
| | Organizations relying on a current notice regarding disa | ster assis | stance check h | ere | | | ▶ □ | |
| С | If the answer is "Yes" to question 5a(4), does the foundation | ation dai | m exemption fr | om the ta | × | | | |
| | because it maintained expenditure responsibility for the | | • | | | Г | Yes No | |
| | If "Yes," attach the statement required by Regulations s | • | | | | | | |
| 6a | Did the foundation, during the year, receive any funds, or | | | av nremii | ıms | | | |
| - | on a personal benefit contract? | - | • • • | | | Г | Yes X No | |
| b | Did the foundation, during the year, pay premiums, direct | | | | | L | _ res Z No | 6b X |
| _ | If "Yes" to 6b, file Form 8870. | Juy Or inc | mecuy, on a pe | i SUliai De | | . r | | |
| 7- | · | | robibited toy of | -14 4 | | ٦ | Yes X No | · · · · · · · · · · · · · · · · · · · |
| 7a ⊾ | At any time during the tax year, was the foundation a pa | • | | | | , · L | _ Yes A No | |
| b BDar | If yes, did the foundation receive any proceeds or have t VIII Information About Officers, Dire | | | | | | Ulable Dela | 7b |
| Pai | | ctors, | Trustees, | rouna | ation mai | agers | , nignly Pald I | ⊏mpioyees, |
| | and Contractors | | | | | | _ | |
| <u> 1</u> | ist all officers, directors, trustees, foundation mana | | a tneir compe e, and average | | (see instruction) | | Contributions to | |
| | (a) Name and address | hou | rs per week | i (if n | iot paid, | emplo | yee benefit plans | (e) Expense account, other allowances |
| | | | ed to position | er | nter -0-) | and defe | erred compensation | |
| | SI P SHAH | PRESID | | İ | | | | |
| 3910 | WOODVIEW DRIVE, NC 27106 | | 20 | | 0 | | 0 | 00 |
| SUMA | ATI B SHAH | VICE P | RESIDENT/ | | | | | |
| 3910 | WOODVIEW DRIVE, NC 27106 | | 10 | | 0 | | 0 | 0 |
| MALA | AY B SHAH | TREASU | RER | | | | | |
| 3910 | WOODVIEW DRIVE, NC 27106 | | 20 | | 0 | | 0 | 0 |
| | |] | | | | | | |
| | | | | <u> </u> | | | _ | |
| 2 C | compensation of five highest-paid employees (other | than the | ose included | on line 1 | - see instru | ctions). | f none, enter | |
| ** | NONE." | | | | | | | |
| | | | (b) Title, and | | | | (d) Contributions to | |
| | (a) Name and address of each employee paid more than \$50 | ,000 | hours per v | veek ¯ | (c) Comper | sation | employee benefit plans and deferred | (e) Expense account, other allowances |
| | | | devoted to p | osition | | | compensation | |
| NONE | 3 | | | | | | | |
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| | 050 000 | | L | | L | | | - |
| | number of other employees paid over \$50,000 | • • • • | <u></u> | · · · · | <u> </u> | · · · · · · | ···· • | 0 |
| EEA | | | | | | | | Form 990-PF (2012) |

| Part VIII Information About Officers, Directors, Trustees, Fou | indation Managers, Highly | Paid Employees, |
|---|----------------------------------|------------------|
| and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see ins | tructions) If nano anter "NONE " | |
| 3 Five highest-paid independent contractors for professional services (see ins (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| (a) Name and address or each person paid more than \$50,000 | (b) Type of Service | (c) Compensation |
| | | |
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| | | |
| | | |
| | | |
| otal number of others receiving over \$50,000 for professional services | | |
| | | |
| Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant sta | | of Expenses |
| organizations and other beneficianes served, conferences convened, research papers produced, | etc. | Lapenses |
| 1 | | |
| | | |
| 2 | | |
| - | | |
| | | |
| 3 | | |
| | | |
| | | |
| 4 | | |
| | | |
| Part,IX-B Summary of Program-Related Investments (see insti | ructions) | |
| Describe the two largest program-related investments made by the foundation during the tax year | | Amount |
| 1 | | |
| | | |
| | | |
| 2 | | |
| | | |
| All other program-related investments. See instructions | | + |
| All other program-related investments See instructions | | |
| • | | |
| | | |
| otal. Add lines 1 through 3 | <u>.</u> | · |
| EA | | Form 990-PF (2 |

| Pa | Minimum Investment Return (All domestic foundations must complete this part. Foreign f | oundations, | |
|----|---|-------------|-----------|
| | see instructions.) | | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out chantable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 1,556,439 |
| b | Average of monthly cash balances | 1b | 54,799 |
| C | Fair market value of all other assets (see instructions) | 1c | 0 |
| d | Total (add lines 1a, b, and c) | 1d | 1,611,238 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0_ |
| 3 | Subtract line 2 from line 1d | 3 | 1,611,238 |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 24,169 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,587,069 |
| 6 | Minimum Investment return. Enter 5% of line 5 | 6 | 79,353 |
| Pa | 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 | Mınimum investment return from Part X, line 6 | 1 | 79,353 |
| 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.) | 22.22 | |
| ¢ | Add lines 2a and 2b | 2c | 767 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 78,586 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 78,586 |
| 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 | 78,586 |
| Pa | Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| а | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 75,365 |
| b | Program-related investments - total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | |
| 3 | Amounts set aside for specific chantable projects that satisfy the: | | |
| а | Suitability test (prior IRS approval required) | 3a | |
| þ | 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 | 75,365 |
| 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 | 767 |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 74,598 |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four | ndation | |
| | title of early and the second of the second | | |

| , F _X CI | realist buted income (see insuc | | - | | I |
|---------------------|---|--|--|--|--|
| 1 | Distributable amount for 2012 from Part XI, | (a) Corpus | (b) Years prior to 2011 | (c) 2011 | (d) 2012 |
| | line 7 | | | | 78,586 |
| 2 | Undistributed income, if any, as of the end of 2012. | | | | |
| а | Enter amount for 2011 only | | | 75,365 | |
| b | Total for prior years,,, | A SAN SAN SAN SAN SAN SAN SAN SAN | | | |
| 3 | Excess distributions carryover, if any, to 2012 | | 7 10 20 | | |
| а | From 2007 | | A CONTRACTOR | | 200 |
| b | From 2008 | | | | |
| С | From 2009 | | | | |
| d | From 2010 | | | - 1 A A A A A A A A A A A A A A A A A A | |
| е | From 2011 | | | | |
| f | Total of lines 3a through e | | | | |
| 4 | Qualifying distributions for 2012 from Part XII, | | | | |
| | line 4: | | | | |
| а | Applied to 2011, but not more than line 2a | | | 75,365 | A CAN MARKAGES |
| b | Applied to undistributed income of prior years | redictive and redictive | | and the second s | |
| | (Election required - see instructions) | | | | British Borrell Const. |
| С | Treated as distributions out of corpus (Election | | | A second second | |
| | required - see instructions) | ************************************** | 2 division supplifying the | | |
| d | Applied to 2012 distributable amount | | | | 1000 AC 1000 A |
| е | Remaining amount distributed out of corpus | | mite v decestrate. | | |
| 5 | Excess distributions carryover applied to 2012 . | | | | 2 S. W |
| | (If an amount appears in column (d), the same | | | | |
| | amount must be shown in column (a).) | | | | |
| 6 | Enter the net total of each column as | | | | |
| | indicated below: | | | | |
| а | Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . | 2007 S. 16 (130) | (***** ******************************* | | 1 |
| b | Prior years' undistributed income Subtract | | | | |
| | line 4b from line 2b | | | | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
| С | Enter the amount of pnor years' undistributed | | | | |
| | income for which a notice of deficiency has | | | | |
| | been issued, or on which the section 4942(a) | | | and the second of the second | |
| | tax has been previously assessed | 2005 | | | A STATE OF THE STA |
| d | Subtract line 6c from line 6b. Taxable | The second second | | | |
| | amount - see instructions | | 7-50044145#N | Y// (m. 1.7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | |
| е | Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount - see | | | | |
| | Instructions | | | | |
| f | Undistributed income for 2012. Subtract lines | 7.37 | | | ************************************** |
| • | 4d and 5 from line 1 This amount must be | | | | |
| | distributed in 2013 | PARTY. | | | 78,586 |
| 7 | Amounts treated as distributions out of corpus | | | | |
| • | to satisfy requirements imposed by section | | | | Sens of the Shinks |
| | 170(b)(1)(F) or 4942(g)(3) (see instructions) | | 94.0 | | 77 3 3 |
| 8 | Excess distributions carryover from 2007 not | | | | |
| - | applied on line 5 or line 7 (see instructions) | | | Participation of the second | |
| 9 | Excess distributions carryover to 2013. | | | | * |
| - | Subtract lines 7 and 8 from line 6a | | | 3. | |
| 10 | Analysis of line 9 | | | | |
| а | Excess from 2008 | | | | |
| b | Excess from 2009 | | | | |
| C | Excess from 2010 | | | | |
| d | Excess from 2011 | - S | | | |
| e | Excess from 2012 | | | | |

| | | Y FOUNDATION, IN | | | 56-22239 | 42 Page 10 |
|----------|--|----------------------------|-----------------------------|--|---------------------------------------|----------------|
| Ran | XIX Private Operating Foun | idations (see inst | tructions and Part | VII-A, question 9) | | |
| 1a | If the foundation has received a ruling or de | etermination letter that | it is a private operating | | } | |
| | foundation, and the ruling is effective for 20 | 012, enter the date of the | ne ruling | | <u> </u> | |
| b | Check box to indicate whether the foundat | ion is a private operatir | ng foundation described | in section | 4942(j)(3) or | 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum | Tax year_ | | Prior 3 years | _ | (4) 7-4-1 |
| | investment return from Part X for | (a) 2012 | (b) 2011 | (c) 2010 | (d) 2009 | (e) Total |
| | each year listed | ! | <u> </u> | ļ | | |
| þ | 85% of line 2a | | | ļ | <u> </u> | |
| С | 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 . | | | | | |
| е | 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: | | | | | |
| а | "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 | | | | | |
| С | "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 | XVI Supplementary Informat | tion (Complete t | his part only if th | e foundation had | \$5.000 or mor | e in assets at |
| - 00 10- | any time during the year | • | • | | 40, 000 00 000 | |
| 1 | Information Regarding Foundation Ma | | | | · · · · · · · · · · · · · · · · · · · | |
| а | List any managers of the foundation who | | | | e foundation | |
| | before the close of any tax year (but only | f they have contributed | I more than \$5,000). (Se | ee section 507(d)(2).) | | |
| | | | | | | |
| | | | | | | |
| b | List any managers of the foundation who | own 10% or more of th | e stock of a corporation | (or an equally large port | on of the | |
| | ownership of a partnership or other entity) | of which the foundatio | n has a 10% or greater | interest. | | |
| | | | | | | |
| | | | | | | |
| 2 | Information Regarding Contribution, C | | | | | |
| | - | | - | organizations and does | • | |
| | unsolicited requests for funds. If the found | | its, etc. (see instructions |) to individuals or organi | zations under | |
| | other conditions, complete items 2a, b, c, | | | | | |
| а | The name, address, and telephone numb | er or e-mail of the pers | on to whom applications | s snould be addressed: | | |
| | 990APP | | | | | |
| b | The form in which applications should be | submitted and informat | tion and materials they s | hould include: | | |
| | | | | | | |
| С | Any submission deadlines: | | | | · | |
| | Any matricione or limitations or sured | ush as he assesships | l areas charitable fall- | kinds of institutions | othor | |
| d | Any restrictions or limitations on awards, s factors: | such as by geographica | ज बारवंड, दाखाखग्रह ११९१०९ | , whos of institutions, of | OURI | |
| | - 1-1 | | | | | |

EEA

Form 990-PF (2012) KRUPA FAMILY FOUNDATION, IN PROPERTY INFORMATION (CONTINUED)

| 3 Grants and Contribu | tions Paid During th | ne Year or Approved | for Future P | ayment | |
|--|----------------------|---|---------------------------------------|----------------------------------|--------|
| Recip | ient | If recipient is an individual show any relationship to any foundation manager | | Purpose of grant or contribution | Amount |
| Name and address (home or business) | | or substantial contributor | 100/p/01/1 | | |
| a Paid during the year | | | | | |
| WILLIAM G WHITE JR FAN | | | | CONTINUATION OF | |
| 775 WEST END BOULEVARI | | | | CHARITY'S MISSION | |
| Winston Salem | NC 27101 | NONE | PUBLIC CHA | | 100 |
| | | | ĺ | | |
| SANATANMANDIR TEMPA | | } | | CONTINUATION OF | |
| 311 E PALM AVE | | | | CHARITY'S MISSION | |
| Tampa | FL 33602 | NONE | PUBLIC CHA | | 2,501 |
| WFDD RADIO | | | } | CONTINUATION OF | |
| 1834 WAKE FOREST ROAD | 8850 | | | CHARITY'S MISSION | |
| Winston Salem | NC 27109 | NONE | PUBLIC CHA | CHARITI S MISSION | 1,000 |
| W1110001 Du1- | 1.0 1/200 | 1 | 100010 0,21 | | 1,000 |
| GREYHOUND FRIENDS OF A | 1C | | | CONTINUATION OF | |
| 2908 OAK RIDGE ROAD | | | | CHARITY'S MISSION | |
| Oak Ridge | NC 27310 | NONE | PUBLIC CHA | | 200 |
| | | | | [| |
| TWIN CITY STAGE | | | | CONTINUATION OF | |
| 610 COLISEUM DRIVE | | | | CHARITY'S MISSION | |
| Winston Salem | NC 27106 | NONE | PUBLIC CHA | | 100 |
| | | | | } | |
| DUKE UNIVERSITY | | | | CONTINUATION OF | |
| PO BOX 90581 | | ĺ | | CHARITY'S MISSION | |
| Durham | NC 27708 | NONE | PUBLIC CHA | | 3,000 |
| | | | | , | |
| DIVYAJYOTI FOUNDATION | INC | | | CONTINUATION OF | |
| 8 WILLIAMS CREST | | NO.277 | | CHARITY'S MISSION | |
| Park Ridge | NJ 07656 | NONE | PUBLIC CHA | | 501 |
| HOSPICE CARE OF ALAMAN | ICE COUNT | | | CONTINUATION OF | |
| 914 CHAPEL HILL ROAD | | | | CHARITY'S MISSION | |
| Burlington | NC 27215 | NONE | PUBLIC CHA |] | 51 |
| | | | | <u> </u> | |
| | <u> </u> | | · · · · · · · · · · · · · · · · · · · | ▶ 3a | |
| b Approved for future payment | nt | | | | |
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| Total | | | | ▶ 3b | |

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 Name and address (home or business) a Paid during the year VRAJ 15 MANOR ROAD Schuylkill Haven PA 17972 NONE PUBLIC CHA If recipient is an individual show any relationship to any foundation manager or substantial contributor Foundation status of recipient CONTINUATION OF CHARITY'S MISSION | 471 |
|--|------|
| Name and address (nome or business) a Paid during the year VRAJ 15 MANOR ROAD Or substantial contributor CONTINUATION OF CHARITY'S MISSION | 471 |
| VRAJ 15 MANOR ROAD CONTINUATION OF CHARITY'S MISSION | 471 |
| 15 MANOR ROAD CHARITY'S MISSION | 471 |
| | 471 |
| Schuylkill Haven PA 17972 NONE PUBLIC CHA | 471 |
| | |
| | |
| GCAP CONTINUATION OF | |
| 127 LANDMARK DRIVE CHARITY'S MISSION | |
| Greensboro NC 27410 NONE PUBLIC CHA | 151 |
| COMMUNITY CARE CENTER CONTINUATION OF | |
| 2135 NEW WALKERTOWN ROAD CHARITY'S MISSION | |
| Winston Salem NC 27101 NONE PUBLIC CHA | 500 |
| | 300 |
| AMERICAN RED CROSS CONTINUATION OF | |
| 690 COLISEUM DRIVE CHARITY'S MISSION | |
| Winston Salem NC 27101 NONE PUBLIC CHA | 500 |
| | |
| BETHESDA CENTER FOR HOMELESS CONTINUATION OF | |
| 930 N PATTERSON AVENUE CHARITY'S MISSION | |
| Winston Salem NC 27101 NONE PUBLIC CHA | ,000 |
| | |
| CHILDREN'S HOME CONTINUATION OF | |
| 1001 REYNOLDA ROAD CHARITY'S MISSION | |
| Winston Salem NC 27104 NONE PUBLIC CHA | ,000 |
| SENIOR SERVICES CONTINUATION OF | |
| 2895 SHOREFAIR DRIVE CHARITY'S MISSION | |
| | ,000 |
| | |
| WINSTON SALEM RESCUE MISSION CONTINUATION OF | |
| 718 N TRADE STREET CHARITY'S MISSION | |
| Winston Salem NC 27101 NONE PUBLIC CHA | ,000 |
| Total | |
| b Approved for future payment | |
| b Approved for future payment | |
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| Total | |

Form 990-PF (2012) KRUPA FAMILY FOUNDATION, I.
Part XV Supplementary Information (continued)

| 3 Grants and Contribution | ons P | aid During the | Year or Approved | for Future Pa | ayment | |
|--|-------|----------------|---|----------------------|----------------------------------|-------------|
| Recipie | nt | | If recipient is an individual show any relationship to any foundation manager | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (ho | ome c | r business) | or substantial contributor | recipient | | |
| Paid during the year | | | 1 | |) | |
| SALVATION ARMY | | | | | CONTINUATION OF | |
| 130-A STRATFORD COURT Winston Salem | NC | 27103 | NONE | PUBLIC CHA | CHARITY'S MISSION | 1 000 |
| wington Salem | NC | 2/103 | NONE | PUBLIC CHA | | 1,000 |
| CRISIS CONTROL MINISTRY | | | 1 | | CONTINUATION OF | |
| 200 E 10TH STREET | | | | | CHARITY'S MISSION | |
| Winston Salem | NC | 27101 | NONE | PUBLIC CHA | | 1,000 |
| | | | } | | | |
| ECHO NETWORK | | | | | CONTINUATION OF | |
| 690 COLISEUM DRIVE | | | | | CHARITY'S MISSION | |
| Winston Salem | NC | 27106 | NONE | PUBLIC CHA | | 1,000 |
| ACUMEN FUND | | | | | CONTINUATION OF | |
| 76 NINTH AVENUE SUITE 3 | 15 | | | | CHARITY'S MISSION | |
| New York | NY | 10011 | NONE | PUBLIC CHA | | 10,000 |
| | | | | | | |
| WINSTON SALEM FOUNDATION | N | | 1 | | CONTINUATION OF | |
| 860 W 5TH STREET | | | | | CHARITY'S MISSION | |
| Winston Salem | NC | 27101 | NONE | PUBLIC CHA | | 49,265 |
| | | | | | | |
| MARCH OF DIMES | | | | | CONTINUATION OF | |
| 1275 MAMARONECK AVENUE White Plains | NY | 10605 | NONE | PUBLIC CHA | CHARITY'S MISSION | 25 |
| White Flains | | 10003 | NONE | FOBBIC CIR | | 25 |
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| Total | | | | | | 75,365 |
| b Approved for future payment | | | 1 | | | |
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| Total | | | | | ▶ 3b | |

| 18 . W | Contract of the contract of th | TOTIVITIES | - <u></u> | | | |
|--------|--|------------------------|-------------------------|---------------------------------------|---------------------------------------|---|
| | ter gross amounts unless otherwise indicated. | Unrelate (a) Business | (b) Amount | Excluded by s (c) Exclusion code | (d) Amount | (e) Related or exempt function income (See instructions.) |
| 1 | Program service revenue. | code | , unout | | , and | |
| | a | | <u> </u> | <u> </u> | · | |
| | b | | | | · · · · · · · · · · · · · · · · · · · | |
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| | d | <u> </u> | | ļ | <u> </u> | |
| | e | | | | | |
| | f | | | | | |
| | g Fees and contracts from government agencies | | | | | |
| | Membership dues and assessments | | | | | |
| 3 | Interest on savings and temporary cash investments . | | | | | |
| | Dividends and interest from securities | NAME OF TAXABLE PARTY. | 39,199 | | | |
| 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 | | 51,314 | 18 | | |
| 9 | Net income or (loss) from special events | | | | | |
| 10 | Gross profit or (loss) from sales of inventory | | | | | |
| 11 | Other revenue: a | | | | | |
| | b | | | | | |
| | С | | | | | |
| | d | | | | | |
| | e | | | | | |
| 12 | Subtotal. Add columns (b), (d), and (e) | *** ***** | 90,513 | 数型 第 线 | | |
| 13 | Total. Add line 12, columns (b), (d), and (e) | | | | 13 | 90,51 |
| | ee worksheet in line 13 instructions to verify calculations) | | | | | |
| ₽P. | art※VIB Relationship of Activities to the | | | | | |
| | Ine No. Explain below how each activity for which incom | ne is reported | d in column (e) of Part | XVI-A contribut | ed importantly to the | |
| • | accomplishment of the foundation's exempt pur | poses (other | than by providing fund | ds for such purp | oses). (See instructions | s) |
| _ | V | | | | | |
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| | 1990-FF (| | | | FOUNDATION, | | | | 56-2223942 | Pa |
|-----------|-----------|-----------------|-------------|--------------|----------------|-------------|----------------------|----------------------|--------------------|-----|
| Pa | it XXVIII | Informati | on Re | garding | Transfers | To and | Transactions | and Relationships | s With Noncharital | ble |
| | | Exempt 0 | Organi | zations | | | | <u> </u> | | |
| 1 | Did the o | rganization din | ectly or ir | ndirectly en | gage in any of | the follows | ng with any other or | ganization described | | Yes |

| | Did alo oi | garazauori unecuy | or maneous engage | in any or the following | 9 | er organization descr | ibca | 100000 | Yes | No |
|--------|--|--|--|--|------------------|---|--|--|---|---------------------|
| | in section | 501(c) of the Code | e (other than section : | 501(c)(3) organizatio | ons) or in secti | on 527, relating to po | litical | | | |
| | organizati | | | , , , , , , | • | . | | | | |
| | _ | | foundation to a nonc | haritable exempt ord | anization of: | | | | | |
| | | | | | - | | | 1a(1 |) | X |
| | | | | | | | | | | X |
| | Other tran | | | | | | | | - | |
| | | | oncharitable exempt | organization | | | | | | X |
| | | | rom a nonchantable | _ | | | | | ' | $\frac{x}{x}$ |
| | | | ipment, or other ass | | | | | | $\overline{}$ | $\frac{\Lambda}{X}$ |
| | | • | gements | | | | | <u> </u> | | $\frac{\Lambda}{X}$ |
| | | | ees | | | | | | ' | $\frac{\Lambda}{X}$ |
| | | | | | | | | | - | |
| | | | es or membership or | _ | | | | | 4 | <u>X</u> |
| | _ | | ent, mailing lists, othe | | - | | | | | <u>X</u> |
| | | | above is "Yes," com | | | | | | | |
| | | | sets, or services give | | | | | | | |
| | | | sharing arrangemer | | | | | | _ | |
| Line | e no (b) A | mount involved | (c) Name of nonch | naritable exempt organ | ization | (d) Description of tra | nsfers, transaction | ns, and shanng ar | rangeme | nts |
| | | | | | | | | | | |
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| 1 | Is the foun | ndation directly or I | indirectly affiliated with | ı, or related to, one o | эг more tax-ex | empt organizations | | | <u></u> | |
| | | | | | | | | 🗆 Y | es X | No No |
| • | described | in section 501(c) | of the Code (other tha | | | | | | es X | No |
| • | described If "Yes," o | in section 501(c) omplete the follow | of the Code (other thating schedule. | n section 501(c)(3)) | or in section 5 | | | | es X | No |
| • | described If "Yes," o | in section 501(c) | of the Code (other thating schedule. | n section 501(c)(3)) | | | | Yo | es X | No |
| (| described If "Yes," o | in section 501(c) omplete the follow | of the Code (other thating schedule. | n section 501(c)(3)) | or in section 5 | | | | es X | No |
| • | described If "Yes," o | in section 501(c) omplete the follow | of the Code (other thating schedule. | n section 501(c)(3)) | or in section 5 | | | | es X | No |
| • | described If "Yes," o | in section 501(c) omplete the follow | of the Code (other thating schedule. | n section 501(c)(3)) | or in section 5 | | | | es X | No |
| (| described If "Yes," o | in section 501(c) omplete the follow | of the Code (other thating schedule. | n section 501(c)(3)) | or in section 5 | | | | es X | No |
| (| described If "Yes," α (i | in section 501(c) on mplete the following a) Name of organization | of the Code (other tha ing schedule. ation | in section 501(c)(3)) (b) Type of | or in section 5 | 527? | (c) Descriptio | n of relationship | | |
| b | described If "Yes," oc. (i | in section 501(c) on mplete the following a) Name of organization | of the Code (other thating schedule. | in section 501(c)(3)) (b) Type of | or in section 5 | 527? | (c) Descriptio | n of relationship | | |
| gr | described If "Yes," or (i) | in section 501(c) on mplete the following a) Name of organization | of the Code (other tha ing schedule. ation | in section 501(c)(3)) (b) Type of | or in section 5 | 527? | (c) Descriptio | n of relationship | e and be | liet, it is |
| (| described If "Yes," or (i) | in section 501(c) complete the following a) Name of organization of the following and the following and the following and complete Declar (I) | of the Code (other that ing schedule. ation declare that I have examination of preparer (other | (b) Type of (b) Type of mined this return, including than taxpayer) is based | or in section 5 | 527? | (c) Descriptio | est of my knowledg | e and be | lief, it is |
| gr | described If "Yes," or (i) | in section 501(c) on mplete the following a) Name of organization | of the Code (other that ing schedule. ation declare that I have examination of preparer (other | in section 501(c)(3)) (b) Type of | or in section 5 | ng schedules and staten | (c) Descriptio | est of my knowledg | e and bei | lief, it is |
| greere | described If "Yes," or (i) | in section 501(c) complete the following a) Name of organization of the following and the following and the following and complete Declar (I) | of the Code (other that ing schedule. ation declare that I have examination of preparer (other state) | (b) Type of (b) Type of mined this return, including than taxpayer) is based | or in section 5 | ng schedules and statention of which preparer hi | (c) Descriptio | est of my knowledge May the IRS discount the preparer (see inst)? | e and be | lief, it is |
| greere | described If "Yes," or (i) | in section 501(c) complete the following a) Name of organization of the complete of the comple | declare that I have examination of preparer (other types) istee | (b) Type of (b) Type of Inned this return, including than taxpayer) is based | or in section 5 | ng schedules and staten tion of which preparer hite | (c) Description | est of my knowledge May the IRS discussifications (see inst.)? | e and be | lief, it is |
| grere | described If "Yes," or (in the second of t | enalties of perjury, I and complete Declar Print/Type prepare Anthony D Pe | declare that I have examination of preparer (other triangles). | (b) Type of (b) Type of (in) Type of | or in section 5 | ng schedules and statention of which preparer hitte | (c) Description (c) Descriptio | est of my knowledge May the IRS discount the preparer (see inst)? | e and be | liet, it is |
| grere | described If "Yes," or (i) | enalties of perjury, land complete The following and the following perjury, land complete Declar ature of officer or true. | declare that I have examination of preparer (other triangular tria | (b) Type of (b) Type of (in) Type of | or in section 5 | ng schedules and staten tion of which preparer hite | (c) Description | est of my knowledge May the IRS discussifications (see inst.)? | e and be | lief, it is |

Federal Supporting Statements 2012 PG 01 Your Social Security Number KRUPA FAMILY FOUNDATION, INC. 56-2223942

Form 990PF, Part XV, Line 2
Application Submission Information

990APP

Grant Program

Applicant Name BANSI P. SHAH

Address
3910 WOODVIEW DRIVE

WINSTON SALEM NC 27106

Telephone 336-768-7945

Email Address

Form & Content REQUESTS SHOULD BE WRITTEN AND ON THE FOUNDATION'S APPLICATION FORM. FOUNDATION APPLICATION FORMS CAN BE OBTAINED BY WRITING TO THE FOUNDATION.

Submission Deadline NONE

Restrictions on Award GRANT MUST BE USED FOR THE PURPOSE STATED IN THE APPLICATION AND A REPORT MUST BE MADE TO THE FOUNDATION AS TO THE USE OF THE MONEY.

| IM136 | | | |
|----------------------------|--|-------------------------|-------------------------|
| l | Federal Supporting Statemen | | 012 PG 01 |
| Name(s) as shown on return | ATTON INC | FEIN | |
| KRUPA FAMILY FOUND | ATION, INC. | | 56-2223942 |
| | Form 990PF, Part II, Line 1 ts: U.S. Government Obligat | | Statement #136 |
| Category GOVERNMENT BONDS | Book Value (BOY) Bo | ok Value (EO: 49,181 | |
| Totals | 48,671 | 49,181 | 52,506 |
| FM137 | | | |
| | Form 990PF, Part II, Line 1 stments: Corporate Stock Sc | | PG 01 Statement #137 |
| Category | воу | Book Value | EOY FMV |
| CORPORATE STOCKS | 758,781 | 783,958 | 1,009,551 |
| Totals | 758,781 | 783,958 | 1,009,551 |
| | Form 990PF, Part II, Line 1estments: Corporate Bond Sc | | PG 01 Statement #138 |
| | <u>-</u> | | |
| Category | ВОУ | Book Value | EOY FMV |
| CORPORATE BONDS | 509,923 | 523,695 | 532,372 |
| Totals | 509,923 | 523,695 | 532,372 |
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| | | Federal Su | Federal Supporting Statements | nents | 2012 PG 01 | |
|---|-------------------------|---------------------|---|-----------------------|---|---|
| Name(s) as shown on return KRUPA PAMILY FOUNDATION, INC. | | | | | Your Social Security Number 56-2223942 | |
| | Form 990PF, Part I, | | Line 23 - Other Expenses Schedule | U | Statement #103 | |
| Description | Revenue and expenses | Net investment | Adjusted net income | Charitable purpose | | • |
| BROKERAGE PEES | 10,644 | 10,644 | 0 | 0 | | . |
| Totals | 10,644 | 10,644 | 0 | 9 | | |
| | | | | | | |
| | Form 990PF, P | art I, Line 16(b) - | Form 990PF, Part I, Line 16(b) - Accounting Fees Schedule | ule | PG 01 Statement #108 | |
| Description ACCOUNTING | Revenue and expenses | Net investment | Adjusted net income | Charitable purpose | | |
| Totals | 795 | 795 | 0 | 0 | | |
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