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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

	_	lendar year 2012					to use a copy of t		, and endi					, 20
		of foundation	<u> </u>	jour bogi	9	 ,		, 2012	,		A Employ	yer ident	fication numi	
E	BR	AHIMI FAMIL	Y FO	UNDATION	Ī							.4416		
N	Number and street (or P O box number if mail is not delivered in					to street	address)	 -	Room/suite		B Telephone number (see instructions)			ctions)
С	/0	SEEMORGH I	VES	TMENTS,	INC.							(3	03) 668	-8205
P	.0	. BOX 61339												
Cı	ty o	r town, state, and ZIP of	ode	<u>-</u>										
											C If exemple pending	otion applic , check hei	cation is	▶[
		VER, CO 802	06							_	,			_
G (Che	ck all that apply	_	Initial retui	rn		-1	of a former p	ublic chari	ty	D 1 Fore	gn organız	ations, check her	. ▶ L
				Final retur			Amended re						ations meeting the	ne _
			4	Address cl			Name chang			4				▶∟
-	_	ck type of organi				$\overline{}$					E If privati	e foundate	on status was ter	minated
<u></u>		ection 4947(a)(1) r					ther taxable pr				under s	ection 507(b)(1)(A), check h	ere . P
		· market value of a ear <i>(from Part II, d</i>				_	method C	asn Acc	ruai				s in a 60-month t	
				, iine 887 .			ecify) (d) must be or	cash hasis)			unders	ection 507(b)(1)(B), check h	ere . P
		Analysis of Rev					· · · · · · · · · · · · · · · · · · ·	Cuon busis)					(d) Disb	ursements
		total of amounts in	colum	ns (b), (c), an	d (d)	٠,	Revenue and penses per	(b) Net inve	I	(C) Adjuste		I	naritable
		may not necessar column (a) (see ins			s in	-71	books	incom			income	;		poses pasis only)
Τ.	1	Contributions, gifts, grant			redule) _									
Ţ	2	. Tif the	e found	ation is not requ	uired to									
;	3	interest on savings ar												
,	4	Dividends and inte		•	Г		83,128	8	3,128.				ATCH	1
1	5 a	Gross rents			[_				
	b	Net rental income or (loss) _					<u> </u>						
ا إِ	6 a	Net gain or (loss) from	n sale d				507,746						ļ	
	D	Gross sales price for a assets on line 6a	···	3,145	,834.				7.746				 	
	7	Capital gain net in	come (from Part IV, I	ıne 2) .			50	7,746.				 	
1		Net short-term cap	-										 	
- 1		Income modification			ſ			ļ					 	
1		and allowances · · ·	•••				· · · · · · · · · · · · · · · · · · ·						 	
		Cross profit or (loss		ch cohodula)										
4		Gross profit or (loss Other income (atta				·	396.		396.				 	
1:		Total. Add lines 1 1				-	591,270.	59	1,270.					
1:		Compensation of office					0							
١.		Other employee sa												
1		Pension plans, em		_										
16		Legal fees (attach s			- (
וַנ	b	Accounting fees (a	ttach s	chedule)ATC	н з		625.							
		Other professional	•		· · · · ·		37,494.						1 15317	7_
17		Interest			ſ					F	RI	CE	VED	- (5)
118		Taxes (attach schedul			· · · · · · · · · · · · · · · · · · ·					+	111			<u> 1일 -</u>
19		Depreciation (attac			Г					+	 	لا عال	\$ 2013	101
20		Occupancy			1					+	황 개	AP R		721
2		Travel, conferences			1					\dashv	Laurair-	60 F0 F	1 117	
22		Printing and public Other expenses (at									0	GUt	IIV, U	
24		Total operating an				-	٠,	·		-	-			
11 11 12 20 22 22 22 22		Add lines 13 through			l l		38,119.						_	_
25		Contributions, gifts	-				115,750.							115,7
26		Total expenses and disb	-	•	Г		153,869.		0			(115,7
27	7	Subtract line 26 fro	m line	12										
	a	Excess of revenue over	xpenses	s and disburseme	nts		437,401.							
	þ	Net investment inc	ome (ıf negatıve, en	ter -0-)			59	1,270.					
		Adjusted net incomerwork Reduction						. 3 (4)	CH 4				<u> </u>	90-PF (20 PAC

Part		Ralanca Sheete	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of year			
_	7	- Darance Sheets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-beari	ing					
	2		cash investments [174,431.	3,029,147.	3,029,147		
	3							
		Less, allowance for doub	btful accounts ▶					
	4							
		Less allowance for doul	btful accounts ▶					
	5							
	6		officers, directors, trustees, and other					
		disqualified persons (att	tach schedule) (see instructions)					
	7		eceivable (attach schedule)					
			btful accounts ▶					
ts	8		e	-				
Assets	9		eferred charges					
Ą	10 a		e government obligations (attach schedule)					
			stock (attach schedule) ATCH 5	9,234,027.	6,294,740.	6,294,740		
			bonds (attach schedule)					
	11	Investments - land, buildings	ition					
	12	Investments - mortgage	loans					
	13 14	Investments - other (atta	ch schedule)					
	1	Less accumulated deprecia	tion					
	15	(attach schedule) Other assets (describe)					
	16	Total assets (to be	completed by all filers - see the					
	'		age 1, item I)	9,408,458.	9,323,887.	9,323,887		
_	17		ccrued expenses		<u> </u>			
- 1	l							
w								
Ë.	20							
Liabilities	24		rs, trustees, and other disqualified persons					
Ë	21		tes payable (attach schedule)	45,720.				
	22	Other habilities (describe	• •)	30,7201				
_	23		s 17 through 22)	45,720.	0			
es			ow SFAS 117, check here ► 24 through 26 and lines 30 and 31.	1		<u>-</u>		
an C	24	Unrestricted			·			
쬞	25							
핕	26							
Net Assets or Fund Balances			not follow SFAS 117, plete lines 27 through 31. ► X					
S	27	Capital stock, trust princ	apal, or current funds		·			
set	28	Paid-in or capital surplus, or	land, bldg, and equipment fund					
Ą	29	Retained earnings, accumu	lated income, endowment, or other funds	9,362,738.	9,323,887.			
et	30	Total net assets or fund	balances (see instructions)	9,362,738.	9,323,887.			
~	31	Total liabilities and	net assets/fund balances (see					
			<u></u>	9,408,458.	9,323,887.			
			nges in Net Assets or Fund E					
1	Total	net assets or fund ba	alances at beginning of year - Part I	I, column (a), line 30 (m	ust agree with			
			on prior year's return)			9,362,738		
2	Enter	r amount from Part I, I	ne 27a		2	437,401		
3	Othe	r increases not include	ed in line 2 (itemize) ▶		3			
4	Add I					9,800,139		
5	Decr	eases not included in l	line 2 (itemize) ▶ ATCH 6		5	476,252		
6	Total	net assets or fund ha	lances at end of year (line 4 minus li	ne 5) - Part II, column (b)	line 30 6	9,323,887		

Page 3

P	art IV Capital Gains	and Losses for Tax on In	vestment Income			1 age V
	(a) List and	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo., day, yr)		
1a	ODE DADE THE COUR	rick warehouse, or common stock, 20 DULE	0 313 11120 00 7	D - Donation	(,)	
b						
C						
ď						
е						
	(e) Gross sales price	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu		
<u>a</u>						
<u>b</u>				ļ <u> </u>	<u>-</u>	-
<u></u> C			 	-		_
<u>d</u>				 		
<u>e</u>	Complete cally for country		and househor foundation on 12/24/60			
_	Complete only for assets	showing gain in column (h) and own (i) Adjusted basis			Gains (Col. (h) gi (k), but not less t	
	(i) F M V as of 12/31/69	as of 12/31/69	(k) Excess of col (i) over col (j), if any		Losses (from co	
<u>a</u>						
_ <u>b</u>				<u> </u>		
С				ļ		
<u>d</u>				 		
<u>e</u>			form also sets in Best Line 7	 		
2	Capital gain net income or		f gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7	2		507,746.
3	Net short-term capital gain	or (loss) as defined in sections 1	222(5) and (6)			
	lf gain, also enter in Part	t I, line 8, column (c) (see ins	structions) If (loss), enter -0- in $\}$	1 1		
	Part I, line 8	<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	3		0
Pi	art V Qualification U	Inder Section 4940(e) for Re	educed Tax on Net Investment I	ncome_		
Wa		the section 4942 tax on the distri	ibutable amount of any year in the b	ase period	12	Yes No
		not qualify under section 4940(e)				
<u> </u>	(a)		ar, see the instructions before making	any entri	es (d)	
_C	Base period years alendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		Distribution ra (col (b) divided by	
	2011			 		
_	2010					
	2009 .		 			
	2008			 		
_	2007					
2	Total of less 1 column (d)			,		
	Total of line 1, column (d)		le the total on line 2 by 5, or by the	2		
3	-	· · · · · · · · · · · · · · · · · · ·	es than 5 years	3		
4	Enter the net value of non-	charitable-use assets for 2012 fr	om Part X line 5	4	 	
•	Litter the net value of hom	Charlable-use assets for 2012 in	om Part X, line 5		 .	
5	Multiply line 4 by line 3 .			5		
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)		6		
7	Add lines 5 and 6			7		 -
_	Farmanule on the Co.	na finama Dani VIII i na 1				
8	Enter qualifying distribution If line 8 is equal to or gre Part VI instructions	ater than line 7, check the box	in Part VI, line 1b, and complete t	hat part u	ising a 1% tax	rate See the

Form	990-PF (2012) EBRAHIMI FAMILY FOUNDATION 84-144	161	3	Page 4
_	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in			
	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		11,	825.
	here and enter 1% 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)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		11,8	825.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		11,8	325.
6	Credits/Payments			
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 10,000 .			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c			
ď	Backup withholding erroneously withheld		10 (300
7	Total credits and payments Add lines 6a through 6d		10,0	000.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached		1 (325.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1,0	323.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Dor	Enter the amount of line 10 to be: Credited to 2013 estimated tax Refunded 11			
	t VII-A Statements Regarding Activities		V	T
٦а	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate	1a	Yes	No X
	or intervene in any political campaign?	ı a		
D		1b		X
	definition)? If the enswer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or	10		-
				[
	distributed by the foundation in connection with the activities	1c		x
	Did the foundation file Form 1120-POL for this year?			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers \$\Bigsim \frac{1}{2} = \frac{1}{			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
е				
•	foundation managers > \$ Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
2	If "Yes." attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			}
3	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		х
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
+a b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	_	Х
J	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			
٠	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6		Х
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8а	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	CO			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
-	of each state as required by General Instruction G? If "No," attach explanation	8b	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 year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		Х

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and

Form **990-PF** (2012)

Х

Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions	11		х
12	Did' the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Х	
14	The books are in care of ► BRADFORD NELSON Telephone no ► 303-894 Located at ►C/O SEEMORGH INVESTMENTS, P.O. BOX 61339 DENVER, CO ZIP+4 ► 80206	1-322	27	
15	•		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority	.	Yes	
	over a bank, securities, or other financial account in a foreign country?	16		X_
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of	1		
Par	the foreign country ▶ 1 VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	l
-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	\Box	Yes	No
1 a	During the year did the foundation (either directly or indirectly)		100	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No]]		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	1 1	ľ	l
	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	ļ ļ		
	termination of government service, if terminating within 90 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			v
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			Х
	were not corrected before the first day of the tax year beginning in 2012?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		ļ	
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and			
_	6e, Part XIII) for tax year(s) beginning before 2012?			
	if "Yes," list the years	1	ľ	
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to		ŀ	
	all years listed, answer "No" and attach statement - see instructions)	2b		X
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	•			
3 a	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		1	
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of		İ	
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	зь	Ì	х
4.	foundation had excess business holdings in 2012)	4a		<u> </u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	70		
	chargeable numbers that had not been removed from jeonardy before the first day of the tax year beginning in 2012?	46		Х

Pa	t VII-B Statements Regarding Activities f	or Which Form 4	720 May Be Requ	ired (continued)					
5 a	During the year did the foundation pay or incur any amou	unt to							
	(1) Carry on propaganda, or otherwise attempt to influe	nce legislation (section	1 4945(e))?	. Yes X N	0				
	(2) Influence the outcome of any specific public ele	ection (see section	4955), or to carry o	n,					
	directly or indirectly, any voter registration drive?			. Yes X N	0				
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No								
	(4) Provide a grant to an organization other than a charitable, etc., organization described in								
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)		. Yes X N	0	' I			
	(5) Provide for any purpose other than religious, ch								
	purposes, or for the prevention of cruelty to children				0	ĺ			
b	b if any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in								
	Regulations section 53 4945 or in a current notice regard				5b	X			
	Organizations relying on a current notice regarding disas	•		•	\mathbf{x}				
С	If the answer is "Yes" to question 5a(4), does the								
•	because it maintained expenditure responsibility for the g		•						
	If "Yes," attach the statement required by Regulations sec								
6 a	Did the foundation, during the year, receive any fund	• •	ctly to nay premium	\$					
•	on a personal benefit contract?				,				
h	Did the foundation, during the year, pay premiums, direct				6ь	X			
U	If "Yes" to 6b. file Form 8870	only of monechy, on a	personal benefit contrat	· · · · · · · · · · · · · · · · · · ·					
		utic to a marchibited tox	ahaltar t-ananatis2	. Yes X N					
	At any time during the tax year, was the foundation a pa					x			
	If "Yes," did the foundation receive any proceeds or have								
Pa	t VIII Information About Officers, Directors and Contractors	, musices, i oun	dation managers,	rnginy raid Empi	oyees,				
1	List all officers, directors, trustees, foundation r								
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans	(e) Expense other allo				
		devoted to position	enter -0-)	and deferred compensation					
<u>Δ</u> Τ(0	1		0			
AIC	11 /				 				
		[
			-		<u> </u>				
									
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on line	e 1 - see instruct	ions). It no	ne, enter			
	TOTAL .	(b) Title, and average		(d) Contributions to					
(a	Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense other allo	e account, wances			
		devoted to position		compensation					
	NONE		· -						
		ĺ							
]							
		[
			-						
Tata									
() -	I number of other employees paid over \$50,000 .								

Form 990-PF (2012)		Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation M and Contractors (continued)	anagers, Highly Paid Employ	rees,
3 Five highest-paid independent contractors for professional services (see in	nstructions). If none, enter "NONI	E."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	0
	. }	
Total number of others recovering over \$50,000 for professional convices		
Total number of others receiving over \$50,000 for professional services	<u> </u>	<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ical information such as the number of	Expenses
1 NONE		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instructions)		A
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2	Amount
1 NONE		
2		
2		
All other program-related investments. See instructions		
3 NONE		
Total. Add lines 1 through 3		.

Form **990-PF** (2012)

Page 8

Pa	Part X Minimum Investment Return (All domestic foundations must complete this see instructions.)	part Foreign foundate	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc,	
	purposes		
а	Average monthly fair market value of securities	1 a	7,850,696.
	b Average of monthly cash balances	1b	1,347,854.
C	c Fair market value of all other assets (see instructions)	1c	
d	d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and	1d	9,198,550.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 1e		
2		2	
3	0 - later at to a 0 for male a 4 d	0	9,198,550.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amounts)	nt, see	
	instructions)	4	137,978.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V	, line 45	9,060,572.
6	Minimum investment return. Enter 5% of line 5	6	453,029.
Pa	Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations and certain foreign organizations check here and do not contain the following section 4942(j)(3) and (j)(5) private operations are certain foreign organizations.	erating	
1	Minimum investment return from Part X, line 6		453,029.
2 a		11,825.	
b			
С		2c	11,825.
3		3	441,204.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	i _ i	441,204.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Pal	t XIII,	
	line 1	7	441,204.
Pa	Part XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a		1a	115,750.
b	h Program-related investments - total from Part IX-B	1h	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charita		
_			
3	purposes Amounts set aside for specific charitable projects that satisfy the	••••	
а		3a	
b		• • • • • • • • • • • • • • • • • • • •	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		115,750.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
-	Enter 1% of Part I, line 27b (see instructions)		0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	115,750.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years		
	qualifies for the section 4940(e) reduction of tax in those years	on calculating wil	St. St. City Touridation

Form **990-PF** (2012)

	n 990-PF (2012)				Page 9
Pa	rt XIII Undistributed Income (see instruc	tions)			
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7				441,204.
2	Undistributed income, if any, as of the end of 2012		ľ		
а	Enter amount for 2011 only				
b	Total for prior years 20 10 ,20 09 ,20 08				
3	Excess distributions carryover, if any, to 2012				
а	From 2007				
b	From 2007 From 2008 136, 912. From 2009 35, 349. From 2010 1,024, 706.				
C	From 2009 35,349.				
d	From 2010 1,024,706.				
е	From 2011 1,505,119.	}			
f	Total of lines 3a through e	2,702,086.			
	Qualifying distributions for 2012 from Part XII,		1		
	line 4 ▶ \$ 115,750.				
а	Applied to 2011, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required - see instructions)				
С	Treated as distributions out of corpus (Election				
	required - see instructions)				115 550
d	Applied to 2012 distributable amount				115,750.
e	Remaining amount distributed out of corpus	205 454			225 454
5	Excess distributions carryover applied to 2012	325,454.			325,454.
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:			}	
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,376,632.			
	Prior years' undistributed income Subtract				
	line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable				
	amount - see instructions				
е	Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2013.				
	Subtract lines 7 and 8 from line 6a	2,376,632.			
10	Analysis of line 9				
	Excess from 2008		1		
b	Excess from 2009				
	Excess from 2010 871,513.				
	Excess from 2011 1,505,119.				
_	Eyress from 2012	1	1		

Form **990-PF** (2012)

N/A

Part XV Supplementary Information (continued)

Page 11

3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Recipient Name and address (home or business) Recipient Purpose of grant or contribution Foundation status of recipient recipient Recipient Amount										
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount						
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution							
a Paid during the year										
ATCH 8										
]								
		}	}							
		•								
			L							
Total	<u> </u>	<u> </u>	▶ 3a	115,750.						
b Approved for future payment										
Ì										
			'							
				<u> </u>						
Total		<u></u>	▶ 3b	- 000 PE						

Page **12**

Part XVI	-A Analysis of Income-Produ	cing Activ	vities			
Enter gross	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
`	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income
_		<u> </u>				(See instructions)
						
			-			· <u> </u>
						
_						
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
	on savings and temporary cash investments	ļ				
	ds and interest from securities		<u> </u>	01	83,128.	
	al income or (loss) from real estate					
	-financed property		· · · · · · · · · · · · · · · · · · ·			
	debt-financed property					
	I income or (loss) from personal property .			01	306	
	vestment income ,			01	396. 507,746.	<u></u>
•	oss) from sales of assets other than inventory			 01	507,746.	
	me or (loss) from special events					
	rofit or (loss) from sales of inventory					
	venue a			 		·
			<u> </u>			
e	Add columns (b), (d), and (e)			 	591,270.	
	dd line 12, columns (b), (d), and (e)					591,270.
(See works)	neet in line 13 instructions to verify calci	ulations \				
Part XVI-			complishment of F	xempt Purp	OSES	
Line No.						
_	Explain below how each activity	•				
▼	accomplishment of the foundation	on's exemp	t purposes (otner than	i by providing	tunas for such purposes)	(See instructions)
					· · · · · · · · · · · · · · · · · · ·	
				- 4		
					_	
						
•						
		_				
			-			

Part	XVII	Information R Exempt Orga		ransfers To and	Transacti	ons an	d Relationships With Non	char	itabl	<u></u>
ı		n 501(c) of the Co			_		y other organization described ection 527, relating to political		Yes	No
	-		ng foundation to	o a noncharitable e	xempt organi	zation of				
								1a(1)	ļ	X
		r assets Insactions						1a(2)		Х
			oncharitable exe	empt organization				16(1)		X
ì	2) Purci	hases of assets fr	om a noncharit	able exempt organiz	ation			1b(2)	-	X
								1b(3)		Х
(4) Reim	bursement arrang	ements					1b(4)	1	X
(5) Loan	s or loan guarante	es					1b(5)	J	X
								1b(6)	<u> </u>	X
							Column (b) should always show		fair m	Ь
٧	alue of	the goods, other	assets, or serv	vices given by the i	eporting fou	ndation	If the foundation received less of the goods, other assets, or s	than	fair m	arke
(a) Line	$\overline{}$	(b) Amount involved	,	noncharitable exempt org			ription of transfers, transactions, and sha			
		N/A				N/A				
			<u> </u>							
	_									
			 							
			 							
	_ _	·								
							<u> </u>			
				· · · · · · · · · · · · · · · · · · ·						
			<u> </u>							
										
d	escribe	~) of the Code (o	other than section 5	01(c)(3)) or ı		e tax-exempt organizations 527?	Y	es X] No
		(a) Name of organization	n	(b) Type of	organization		(c) Description of relations	ship		
					<u>.</u>	- -				
					<u>.</u>					
	Under pe	enalties of perjury, I declar	are that I have exam	ined this return, including	accompanying sch	edules and	statements, and to the best of my knowledge	e and b	elief, it	is true
Sign Here		Mareje	Date Comment	mu])	May the IRS with the pr	eparer :	s this	
	Signat	ure of officer or trastee		Date	•	Title	(see instruction	s)? X	Yes	No
Paid		nt/Type preparer's	MITCHES !	Preparer's signat			06/04/2013 self-employed			1
Prepa	. <u>.</u>	TITIO HATTO		HELL, INC.			Firm's EIN ▶ 20-8	3509	76	
Use C	Only 👍	irm's address ▶ 30	25 S. NORM	MAN CT						

Form **990-PF** (2012)

Phone no 720-212-4977

80224

DENVER,

CO

FORM 990PF, PART I - OTHER INCOME

NET INVESTMENT

ATTACHMENT 2

EBRAHIMI FAMILY FOUNDATION

REVENUE AND EXPENSES

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•	CHARITABLE	FURFUSES		
	ADJUSTED	LNCOME		
	NET INVESTMENT	LNCOME		
II	REVENUE AND EXPENSES	PER BOOKS	625.	625.
FORM 990PF, PART I - ACCOUNTING FEES				TOTALS
FORM 990PF, PAR		DESCRIPTION	ACCOUNTING	

ATTACHMENT 3 PAGE 18

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

REVENUE

AND

EXPENSES

PER BOOKS

DESCRIPTION

CONSULTING

37,494.

TOTALS

37,494.

EBRAHIMI FAMILY FOUNDATION

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	NET	INVESTMENT	INCOME	72,160.	10,968.	83,128.
REVENUE	AND	EXPENSES	PER BOOKS	72,160.	10,968.	83,128.
						TOTAL
			DESCRIPTION	FIDELITY - DIVIDENDS	ı	

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	
SANDISK CORP SANOFI CONTINGENT VALUE RT MCDERMOTT DENDREON CORP CITIGROUP ML MACADAMIA	

ENDING <u>FMV</u>	2,175,000. 8,500. 1,102,000. 793,500. 2,195,580. 20,160.
ENDING BOOK VALUE	2,175,000. 8,500. 1,102,000. 793,500. 2,195,580. 20,160.

6,294,740.

6,294,740.

TOTALS

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>

AMOUNT

MARK TO MARKET ADJUSTMENT

476,252.

TOTAL

476,252.

₁₀
RUSTEE
AND 7
DIRECTORS,
LIST OF OFFICERS,
OF
LIST
- ı
VIII
PART VIII
990PF,
FORM

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			•
F. FRED EBRAHIMI 4850 OCEAN DRIVE CORPUS CHRISTI, TX 78412	PRESIDENT	0	0	0
MARY P. EBRAHIMI 4850 OCEAN DRIVE CORPUS CHRISTI, TX 78412	SECRETARY	0	0	0
FARAH A. EBRAHIMI 101 HUNTINGTON AVE, 25TH FLOOR BOSTON, MA 02199	TREASURER	0	0	0
FARHAD A. EBRAHIMI 101 HUNTINGTON AVE, 25TH FLOOR BOSTON, MA 02199	BOARD MEMBER	0	0	0

GRAND TOTALS

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FIEDLITY CHARITABLE	NONE	GENERAL SUPPORT	50,000.
P.O. BOX 770001	501(C)(3)		
CINCINNATI, OH 45277-0053			
FREER SACKLER	NONE	GENERAL SUPPORT	25,000.
P.O. BOX 37012	501(C)(3)		
WASHINGTON, DC 20013-7012			
UNITED REPUBLIC EDUCATION FUND	NONE	GENERAL SUPPORT	20,000.
P.O. BOX 60008	501(C)(3)		
FLORENCE, MA 01062			
BECKY'S BLESSINGS	NONE	GENERAL SUPPORTZ	250.
6715 S CROCKER WAY	501(C)(3)		
LITTLETON, CO 80120			
HOLLINS UNIVERSITY ANNUAL FUND	NONE	GENERAL SUPPORT	10,000.
P.O. BOX 9629	501(C)(3)		
ROANOKE, VA 24020-1629			
FRIENDS OF IB SCHOLARS	NONE	GENERAL SUPPORT	10,000.
GEORGE WASHINGTON HIGH SCHOOL - 655 S MONACO PKWY DENVER, CO 80224	501(C)(3)		

YEAR
THE YEA
DURING
PAID
AND CONTRIBUTIONS PAID D
AND
- GRANTS
×
PART XV
990PF,
FORM

			ATTACHMENT 8 (CONT'D)
	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		•
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DEMOCRACY NOW 1	NONE	GENERAL SUPPORT	500.
207 WEST 25TH STREET, 11TH FLOOR	501(C)(3)		
NEW YORK, NY 10001			

115, 750. TOTAL CONTRIBUTIONS PAID

ATTACHMENT 8 PAGE 24

SCHEDULE D (Form 1041)

OMB No 1545-0092

Employer identification number

Department of the Treasury Internal Revenue Service

Name of estate or trust

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T.

► Information about Schedule D (Form 1041) and its separate instructions is at www.irs.gov/form1041.

E	BRAHIMI FAMILY FOUNDATION				84-14416	513	
Note	Form 5227 filers need to complete only Pa	rts I and II			<u> </u>		
Par	Short-Term Capital Gains and Lo	sses - Assets	Held One Ye	ar or Less			
_	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a							
_							
						_	
	Enter the short-term gain or (loss), if any, fi	rom Schedule D				16	
U	Enter the short-term gain or (1055), if any, if	om Schedule D	-1, mie 10			10	
2	Short-term capital gain or (loss) from Form	is 4684, 6252, (6781, and 8824	1		2_	
3	Net short-term gain or (loss) from partners	hips, S corporat	tions, and other	estates or trusts		3_	
	Short-term capital loss carryover Enter						(
5	Carryover Worksheet		h 4 in column		d on line 13	4_	(
						5	
Part	Column (3) on the back	sses - Assets	Held More Th	nan One Year			
	(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day, yr)	(c) Date sold (mo , day, yr)	(d) Sales price	(e) Cost or other (see instruction		(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a							
	 				<u> </u>		
						ı	
b	Enter the long-term gain or (loss), if any, fro	om Schedule D-	1. line 6b			6b	507,746
7	Long-term capital gain or (loss) from Form	s 2439, 4684, 6	3252, 6781, and	d 8824		7_	
8	Net long-term gain or (loss) from partnersh	ips, S corporation	ons, and other e	estates or trusts		8	
9	Capital gain distributions					9	
0	Gain from Form 4797, Part I					10	
1	Long-term capital loss carryover Enter the	he amount, if	any, from line	e 14 of the 2011	Capital Loss		
	Carryover Worksheet			<u>.</u>		11	(
	Net long-term gain or (loss). Combine lin	•				_	507 746
	column (3) on the back			<u> </u>		12	507,746.

	dule D (Form 1041) 2012		(4) D ()	(0) =	Page 2
ďά	rt III Summary of Parts I and II Caution: Read the instructions before completing this	nart	(1) Beneficiaries' (see instr.)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)	13	(ccc man)		
14	Net long-term gain or (loss):	13			
		14a	;		507,746.
	Unrecaptured section 1250 gain (see line 18 of the wrksht)	$\overline{}$			
	28% rate gain	14c			
	Total net gain or (loss). Combine lines 13 and 14a				507,746.
Note	e: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4	(or Fo	rm 990-T, Part I, line 4	a) If lines 14a and	15, column (2), are nei
gains	s, go to Part V, and do not complete Part IV If line 15, column (3), is a n ssary	et loss	s, complete Part IV an	d the Capital Loss (Carryover Worksheet, as
Pa	rt IV Capital Loss Limitation				
16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, F	art I, II	ne 4c, if a trust), the sr	naller of	
a Note	The loss on line 15, column (3) or b \$3,000		1 line 22 (or Form 00)	16 ()
Loss	Carryover Worksheet in the instructions to figure your capital loss carryover	page	i, line 22 (or Form 99)	7-1, IIII e 34), IS a los	s, complete the capital
Pai	Tax Computation Using Maximum Capital Gains Rate	s			
	n 1041 filers. Complete this part only if both lines 14a and 15 in col	umn (2) are gains, or an a	mount is entered i	n Part I or Part II and
	e is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is mor				
	tion: Skip this part and complete the Schedule D Tax Worksheet in the i	nstruc	ctions if		
	other line 14b, col. (2) or line 14c, col. (2) is more than zero, or				
	oth Form 1041, line 2b(1), and Form 4952, line 4g are more than zero				l Dank I
	n 990-T trusts. Complete this part only if both lines 14a and 15 a orm 990-T, and Form 990-T, line 34, is more than zero. Skip this part				
	her line 14b, col (2) or line 14c, col (2) is more than zero	anu c	ompiete me scriedu	IG D TAX WOLKSHE	et in the mondellons
		4)	14=1		
17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 3	4) .	17		
18	Enter the smaller of line 14a or 15 in column (2)				
	but not less than zero				
19	Enter the estate's or trust's qualified dividends				
	from Form 1041, line 2b(2) (or enter the qualified			! !	
	dividends included in income in Part I of Form 990-T) 19		_	1 1	
20	Add lines 18 and 19				
21	If the estate or trust is filing Form 4952, enter the			Ì	
	amount from line 4g; otherwise, enter -0 ▶ 21				
22	Subtract line 21 from line 20 If zero or less, enter -0		22		
23	Subtract line 22 from line 17 If zero or less, enter -0		23		
24	Enter the smaller of the amount on line 17 or \$2,400		24		
25	Is the amount on line 23 equal to or more than the amount on line 24	?		1 1	
	Yes. Skip lines 25 and 26, go to line 27 and check the "No" box				
	No. Enter the amount from line 23	. 25			
26	Subtract line 25 from line 24		26		
27	Are the amounts on lines 22 and 26 the same?				
	Yes. Skip lines 27 thru 30, go to line 31 No. Enter the smaller of line 17 or lin	27			
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)		28		
29	Subtract line 28 from line 27		29		
30	Multiply line 29 by 15% (15)	30			
31	Figure the tax on the amount on line 23 Use the 2012 Tax Rate				
	(see the Schedule Ginstructions in the instructions for Form 1041).			31	
32	Add lines 30 and 31			32	
33	Figure the tax on the amount on line 17 Use the 2012 Tax Rate	Sch	edule for Estates an	d Trusts	—
	(see the Schedule Ginstructions in the instructions for Form 1041)				
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 h				

Schedule D (Form 1041) 2012

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side Employer identification number EBRAHIMI FAMILY FOUNDATION 84-1441613 Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year (b) Date (a) Description of property (Example 100 sh 7% preferred of "Z" Co) (e) Cost or other basis (see instructions) (f) Gain or (loss) Subtract (e) from (d) (c) Date sold acquired (mo , day, yr) (d) Sales price (mo, day, yr) 6a 30,000 WALMART STORES INC 02/14/2011 05/17/2012 1,841,951. 1,648,805. 193,146. 18,000 WALMART STORES INC 989,283. 02/14/2011 12/11/2012 1,303,883. 314,600. 507,746. 6b Total. Combine the amounts in column (f) Enter here and on Schedule D, line 6b.

EBRAHIMI FAMILY FOUNDATION

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

· Kind of Property		INS AND LOSSES FOR TAX ON INVESTI				Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj basis as of	Excess of FMV over	Gain or	
expenses of sale	allowable	basis	12/31/69	12/31/69	adı basıs	(loss)	
1,841,951.		30,000 WALM 1,648,805.	ART STORES	INC		02/14/2011	05/17/2012
1,303,883.		18,000 WALM 989,283.	ART STORES	INC		02/14/2011 314,600.	12/11/2012
		·					
TOTAL GAIN(L	oss)			• • • • • • • • • •		507,746.	
(;	
	ļ						

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

	artment of the Treasury File a separate application for each return.					1				
• If									▶ X	
			Additional (Not Automatic) 3-Mo							
Do n	ot comp	lete Part II u	<i>inless</i> you have already been grai	nted an au	tomatic 3-month extens	sion on a previously file	d Fo	rm 88	368	
a co 8868 Retu	rporatior 8 to reqi irn for T	required t uest an ext ransfers A	You can electronically file Form to file Form 990-T), or an addition tension of time to file any of the ssociated With Certain Personal details on the electronic filing of the	ial (not au forms liste l Benefit (tomatic) 3-month exter ed in Part I or Part II w Contracts, which must	ision of time. You can out the exception of Football to the IRS	elec orm in (tronic 8870 paper	ally file Form I, Information I format (see	
Par	tl Aut	omatic 3-	Month Extension of Time. On	ly submit	original (no copies ne	eeded).				
Part <i>All o</i>	l only ther corp	· · · · · ·	o file Form 990-T and requesting				ext	 ensioi		
			empt organization or other filer, see in	structions		Employer identification number (EIN) or				
Тур	1	or								
prin	Number, street, and room or suite no If a P O bo					84-1441613				
File by due d					ctions	Social security number (S				
filing	your		EMORGH INVESTMENTS, INC							
return ınstru	ctions	•	or post office, state, and ZIP code For	a foreign ad	dress, see instructions					
_	l		, CO 80206						0 4	
Ente	r the Ret	turn code fo	or the return that this application i	s for (file a	separate application fo	or each return)	• •		[0 4]	
Appl	ication			Return	Application	 			Return	
ls Fo				Code	1 **				Code	
Form	990 or	Form 990-I	ΕZ	01	Form 990-T (corporat	orm 990-T (corporation)			07	
Form	1 990-BL			02	Form 1041-A				08	
Form 4720- (individual)			03	Form 4720				09		
Form	1990-PF			04	Form 5227				10	
Form	n 9 <mark>90-T</mark> (sec 401(a) or 408(a) trust)	05	Form 6069				11	
Form 990-T (trust other than above)					Form 8870	orm 8870				
Te ● If ● If FortI	elephone the orga this is fo he whole with the	No ▶ nization do r a Group R group, che names and	BRADFORD NELSO ousiness in ir digit Gro it is for pa on is for.	up Exemption Number (irt of the group, check t	GEN)			▶ ☐ this is ottach		
1		st an autom	atic 3-month (6 months for a corp							
	until $08/15$, 20 13 , to file the exempt organization return for the organization named above. The extension is for the organization's return for									
			ear 20 <u>12</u> or							
		av vear he	ginning	20	and ending		20			
	- ,	ax year be	giiiiiig	, 20	, and ending	·	20_			
2	If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period									
	nonrefu	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 3a \$						11,825.		
	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$						10,000.			
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$ 1,								1,825.		

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

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 1-2013)