

## Form 990-PF Return Summary

For calendar year 2012, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

35-2145332

### CROSSER FAMILY FOUNDATION, INC.

#### Investment Income

Interest	4,476
Dividends	128,634
Gross rents	
Capital gain net income	14,381
Other income	

**Total investment income** 147,491

#### Expenses

Officer compensation	
Salaries / employee benefits	
Other expenses	61,536

**Total expenses** 61,536

**Net investment income** 85,955

#### Taxes / Credits

Regular tax	860
Section 511 tax	
Subtitle A tax	

**Total tax** 860

#### Payments / Penalties / Application

Estimated tax payments	
Tax withheld	
Other payments	
Estimated tax penalty	14
Overpayment applied to next year's tax	

**Payments / penalty / application** -14

**Net tax due** 874

Interest on late payments	
Failure to file penalty	
Failure to pay penalty	

#### Additions to tax

**Balance due** 874

**Refund**

#### Revenue / Expenses per Books      Adjusted Net Income

Total contributions	1,100	
Interest	4,476	4,476
Dividends	128,634	128,634
Capital gains / losses	87,939	
Income modifications		
Sale of inventory		
Other income		
<b>Total revenue</b>	<b>222,149</b>	<b>133,110</b>
Total expenses	312,590	
<b>Excess / ANI</b>	<b>-90,441</b>	

#### Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	860
4th quarter	
<b>Total</b>	<b>860</b>

#### Miscellaneous Information

Amended return \_\_\_\_\_  
Return / extended due date 05/15/13

#### Balance Sheet

	Beginning	Ending	Differences
Assets	3,728,688	3,857,717	
Liabilities	662	874	
<b>Net assets</b>	<b>3,728,026</b>	<b>3,856,843</b>	<b>128,817</b>



**8425 Woodfield Crossing Blvd., Suite 110  
Indianapolis, IN 46240-8316**

May 9, 2013

**CONFIDENTIAL**

Crosser Family Foundation, Inc.  
Crosser Family Foundation, Inc.  
14701 Cumberland Road, #190  
Noblesville, IN 46060

Dear Janet:

We have prepared the following return(s) from information provided by you without verification or audit.

Return of Private Foundation (Form 990-PF)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Thomas L. Comisso, CPA  
ASPIRE CPAS, PC

## Filing Instructions

**Crosser Family Foundation, Inc.  
Crosser Family Foundation, Inc.**

### Private Foundation Tax Return

**Taxable Year Ended December 31, 2012**

**Date Due:** May 15, 2013

**Remittance:** Your Form 990-PF for the tax year ended 12/31/12 shows a balance due of \$874. Do not mail a copy of this return, but a payment in the amount of \$874 should be made by a method of Electronic Funds Transfer (EFT) on or before the above date. If using the ACH Debit Remittance Method, contact the EFTPS Financial Agent of the United States Treasury and direct the Agent to initiate a withdrawal from your account. If using the ACH Credit Remittance Method, contact your financial institution to initiate this tax payment.

**Signature:** You are using a Personal Identification Number (PIN) for signing your return electronically. Sign the IRS e-file Authorization and mail it as soon as possible to:

ASPIRE CPAS, PC  
8425 WOODFIELD CROSSING #110  
INDIANAPOLIS, IN 46240-7316

**Other:** Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing of your return.

A Taxpayer's Copy of the IRS e-file Signature Authorization and the Form 990-PF is retained permanently on your secure Private Client Portal.

## Filing Instructions

**Crosser Family Foundation, Inc.  
Crosser Family Foundation, Inc.**

### Estimated Tax Payments

**Taxable Year Ending December 31, 2013**

**Instructions:** Your required estimated tax payments for Form 990-PF are shown below. Each payment should be made by a method of Electronic Funds Transfer (EFT). If using the ACH Debit Remittance Method, contact the EFTPS Financial Agent of the U.S.Treasury and direct the Agent to initiate a withdrawal from your account. If using the ACH Credit Remittance Method, contact your financial institution to initiate each tax payment.

<b>Due Dates:</b>	5/15/13	<b>Remittances:</b>	\$ 0
	6/17/13		\$ 0
	9/16/13		\$ 860
	12/16/13		\$ 0

**Other:** Reminders for estimated federal tax installments will not be sent to you. Therefore, you should establish your own reminder system for making timely deposits.

CROSSER FAMILY FOUNDATION, INC.

Form **990-W**  
 (Worksheet)  
 Department of the Treasury  
 Internal Revenue Service

**Estimated Tax on Unrelated Business Taxable  
 Income for Tax-Exempt Organizations**  
 (and on Investment Income for Private Foundations)  
 (Keep for your records. Do not send to the Internal Revenue Service.)

OMB No. 1545-0976

**2013**

1	Unrelated business taxable income expected in the tax year .....	1	
2	<b>Tax on the amount on line 1.</b> See instructions for tax computation .....	2	
3	Alternative minimum tax (see instructions) .....	3	
4	Total. Add lines 2 and 3 .....	4	
5	Estimated tax credits (see instructions) .....	5	
6	Subtract line 5 from line 4 .....	6	
7	Other taxes (see instructions) .....	7	
8	Total. Add lines 6 and 7 .....	8	
9	Credit for federal tax paid on fuels (see instructions) .....	9	
10a	Subtract line 9 from line 8. <b>Note.</b> If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions .....	10a	860
b	Enter the tax shown on the 2012 return (see instructions). <b>Caution.</b> If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c .....	10b	860
c	<b>2013 Estimated Tax.</b> Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c .....	10c	860

		(a)	(b)	(c)	(d)	
11	<b>Installment due dates</b> (see instructions) .....	11	05/15/13	06/17/13	09/16/13	12/16/13
12	<b>Required installments.</b> Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions) .....	12			860	
13	<b>2012 Overpayment</b> (see instructions) .....	13				
14	<b>Payment due.</b> (Subtract line 13 from line 12.) .....	14			860	

For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2013)

# IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Form **8879-EO**

For calendar year 2012, or fiscal year beginning ....., 2012, and ending ....., 20 .....

## 2012

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**

Name of exempt organization

Employer identification number

**CROSSER FAMILY FOUNDATION, INC.**

**35-2145332**

Name and title of officer

**JANET R. CROSSER  
PRESIDENT**

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here	<input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), line 12)	1b	_____
2a Form 990-EZ check here	<input type="checkbox"/>	<b>b Total revenue</b> , if any (Form 990-EZ, line 9)	2b	_____
3a Form 1120-POL check here	<input type="checkbox"/>	<b>b Total tax</b> (Form 1120-POL, line 22)	3b	_____
4a Form 990-PF check here	<input checked="" type="checkbox"/>	<b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	4b	<b>860</b>
5a Form 8868 check here	<input type="checkbox"/>	<b>b Balance Due</b> (Form 8868, Part I, line 3c or Part II, line 8c)	5b	_____

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

I authorize **ASPIRE CPAS, PC** to enter my PIN **45332** as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2012 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature }

Date } **05/07/13**

### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

**35608408425**

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2012 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature } **THOMAS L. COMISSO, CPA**

Date }

**ERO Must Retain This Form—See Instructions**

**Do Not Submit This Form To the IRS Unless Requested To Do So**

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2012)

Form **990-PF**

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

OMB No. 1545-0052

**2012**

Department of the Treasury  
Internal Revenue Service

*Note.* The foundation may be able to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

**For calendar year 2012 or tax year beginning , and ending**

Name of foundation <b>CROSSER FAMILY FOUNDATION, INC.</b>		A Employer identification number <b>35-2145332</b>						
Number and street (or P.O. box number if mail is not delivered to street address) <b>14701 CUMBERLAND ROAD, #190</b>	Room/suite	B Telephone number (see instructions) <b>317-770-7365</b>						
City or town, state, and ZIP code <b>NOBLESVILLE IN 46060</b>		C If exemption application is pending, check here " <input type="checkbox"/>						
G Check all that apply: <table style="display: inline-table; vertical-align: top; margin-left: 10px;"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<input type="checkbox"/> Name change	D 1. Foreign organizations, check here " <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation " <input type="checkbox"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here " <input type="checkbox"/>						
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>u</b> \$ <b>0</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here " <input type="checkbox"/>						
(Part I, column (d) must be on cash basis.)								

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received (attach schedule) ...	1,100			
	2 Check <input type="checkbox"/> <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	3 Interest on savings and temporary cash investments	4,476	4,476		
	4 Dividends and interest from securities	128,634	128,634		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>STMT 1</b>	87,939			
	b Gross sales price for all assets on line 6a <b>1,508,473</b>				
	7 Capital gain net income (from Part IV, line 2)		14,381		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 <b>Total.</b> Add lines 1 through 11	222,149	147,491	0		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) <b>STMT 2</b>	3,000	750		
	c Other professional fees (attach schedule) <b>STMT 3</b>	55,540	55,540		
	17 Interest				
	18 Taxes (attach schedule) (see instructions) <b>STMT 4</b>	1,478	1,478		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch.) <b>STMT 5</b>	3,768	3,768		
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	63,786	61,536	0	0
	25 Contributions, gifts, grants paid	248,804			248,804
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	312,590	61,536	0	248,804	
27 Subtract line 26 from line 12:					
a <b>Excess of revenue over expenses and disbursements</b>	-90,441				
b <b>Net investment income</b> (if negative, enter -0-)		85,955			
c <b>Adjusted net income</b> (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

Part II	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments	69,135	49,818	
	3 Accounts receivable <input type="checkbox"/>			
	Less: allowance for doubtful accounts <input type="checkbox"/>			
	4 Pledges receivable <input type="checkbox"/>			
	Less: allowance for doubtful accounts <input type="checkbox"/>			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule) <input type="checkbox"/>			
	Less: allowance for doubtful accounts <input type="checkbox"/>	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis <input type="checkbox"/>			
Less: accumulated depreciation (attach sch.) <input type="checkbox"/>				
12 Investments – mortgage loans				
13 Investments – other (attach schedule) <b>SEE STATEMENT 6</b>	3,657,978	3,807,049		
14 Land, buildings, and equipment: basis <input type="checkbox"/>				
Less: accumulated depreciation (attach sch.) <input type="checkbox"/>				
15 Other assets (describe <input type="checkbox"/> <b>SEE STATEMENT 7</b> )	1,575	850		
16 <b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)	3,728,688	3,857,717	0	
Liabilities	17 Accounts payable and accrued expenses	662	874	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe <input type="checkbox"/> )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	662	874	
Net Assets or Fund Balances	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	3,728,026	3,856,843	
30 <b>Total net assets or fund balances</b> (see instructions)	3,728,026	3,856,843		
31 <b>Total liabilities and net assets/fund balances</b> (see instructions)	3,728,688	3,857,717		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,728,026
2 Enter amount from Part I, line 27a	2	-90,441
3 Other increases not included in line 2 (itemize) <input type="checkbox"/> <b>SEE STATEMENT 8</b>	3	219,258
4 Add lines 1, 2, and 3	4	3,856,843
5 Decreases not included in line 2 (itemize) <input type="checkbox"/>	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	3,856,843



**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a MERRILL LYNCH</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a 14,381</b>			<b>14,381</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
<b>a</b>			<b>14,381</b>	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2 Capital gain net income or (net capital loss)</b>			<b>2</b>	<b>14,381</b>
[ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ]				
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</b>			<b>3</b>	
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 .....				

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	<b>314,148</b>	<b>3,927,737</b>	<b>0.079982</b>
2010	<b>47,923</b>	<b>3,865,644</b>	<b>0.012397</b>
2009	<b>176,426</b>	<b>3,447,400</b>	<b>0.051177</b>
2008	<b>252,256</b>	<b>4,051,728</b>	<b>0.062259</b>
2007	<b>201,566</b>	<b>4,735,612</b>	<b>0.042564</b>
<b>2 Total</b> of line 1, column (d) .....			<b>2 0.248379</b>
<b>3 Average distribution ratio</b> for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years .....			<b>3 0.049676</b>
<b>4 Enter the net value of noncharitable-use assets</b> for 2012 from Part X, line 5 .....			<b>4 3,732,525</b>
<b>5 Multiply line 4 by line 3</b> .....			<b>5 185,417</b>
<b>6 Enter 1% of net investment income</b> (1% of Part I, line 27b) .....			<b>6 860</b>
<b>7 Add lines 5 and 6</b> .....			<b>7 186,277</b>
<b>8 Enter qualifying distributions</b> from Part XII, line 4 .....			<b>8 248,804</b>

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	860
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
<b>3</b>	Add lines 1 and 2	3	860
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	860
<b>6</b>	Credits/Payments:		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
<b>b</b>	Exempt foreign organizations – tax withheld at source	6b	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	6c	
<b>d</b>	Backup withholding erroneously withheld	6d	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	7	
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	14
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	874
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b>		<input checked="" type="checkbox"/>
<b>1b</b>		<input checked="" type="checkbox"/>
<b>1c</b>		<input checked="" type="checkbox"/>
<b>2</b>		<input checked="" type="checkbox"/>
<b>3</b>		<input checked="" type="checkbox"/>
<b>4a</b>		<input checked="" type="checkbox"/>
<b>4b</b>		N/A
<b>5</b>		<input checked="" type="checkbox"/>
<b>6</b>	<input checked="" type="checkbox"/>	
<b>7</b>	<input checked="" type="checkbox"/>	
<b>8a</b>		
<b>8b</b>	<input checked="" type="checkbox"/>	
<b>9</b>		<input checked="" type="checkbox"/>
<b>10</b>		<input checked="" type="checkbox"/>

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<b>X</b>
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		<b>X</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>WWW.CROSSERFAMILYFOUNDATION.ORG</b>	13	<b>X</b>	
14	The books are in care of <b>CARRIE RENNER</b> <b>14701 CUMBERLAND ROAD #190</b> Located at <b>NOBLESVILLE</b> IN ZIP+4 <b>46060</b>	Telephone no. <b>317-770-7365</b>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <b>15</b>			
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 F 90-22.1. If "Yes," enter the name of the foreign country <b>u</b>	16	Yes	No <b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
<b>1a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? <b>N/A</b> Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	<b>1b</b>	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? <b>N/A</b>	<b>1c</b>	
<b>2</b>	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)):		
<b>a</b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>u</b> 20 , 20 , 20 , 20		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) <b>N/A</b>	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <b>u</b> 20 , 20 , 20 , 20		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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.) <b>N/A</b>	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>X</b>
<b>b</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?	<b>4b</b>	<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **N/A**  **5b**

Organizations relying on a current notice regarding disaster assistance check here

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A**  Yes  No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**  Yes  No **X**

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JANET R CROSSER 15544 LONG COVE BLVD CARMEL IN 46033	PRES/TREAS 1.00	0	0	0
CARRIE RENNER 706 SPAYSIDE DR N NOBLESVILLE IN 46062	DIRECTOR 1.00	0	0	0
CRAIG CROSSER 14880 BRAEMAR AVENUE E NOBLESVILLE IN 46062	V PRES 1.00	0	0	0
CLARK CROSSER 6985 BLADESTONE ROAD NOBLESVILLE IN 46062	SECY 1.00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000 **0**

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

**Total** number of others receiving over \$50,000 for professional services u

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2 N/A	
3 NA	
4 NA	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

**Total.** Add lines 1 through 3 ▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	3,675,884
b	Average of monthly cash balances	1b	113,481
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	3,789,365
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	3,789,365
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	56,840
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,732,525
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	186,626

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here   and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	186,626
2a	Tax on investment income for 2012 from Part VI, line 5	2a	860
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	860
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	185,766
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	185,766
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	185,766

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	248,804
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	248,804
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	860
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	247,944

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				<b>185,766</b>
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				<b>32,772</b>
<b>f</b> Total of lines 3a through e	<b>32,772</b>			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4: <input type="checkbox"/> \$ <b>248,804</b>				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2012 distributable amount				<b>185,766</b>
<b>e</b> Remaining amount distributed out of corpus	<b>63,038</b>			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	<b>95,810</b>			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b				
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions				
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions				
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	<b>95,810</b>			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011				<b>32,772</b>
<b>e</b> Excess from 2012				<b>63,038</b>

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling \_\_\_\_\_ **u** \_\_\_\_\_

**b** Check box to indicate whether the foundation is a private operating 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 investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  
**N/A**

---

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.  
**N/A**

---

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed:  
**N/A**

---

**b** The form in which applications should be submitted and information and materials they should include:  
**N/A**

---

**c** Any submission deadlines:  
**N/A**

---

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
**N/A**



**Part XV** Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p><b>a</b> Paid during the year  <b>SEE STATEMENT 9</b></p>				<p><b>248,804</b></p>
<p><b>Total</b></p>			<p><b>U 3a</b></p>	<p><b>248,804</b></p>
<p><b>b</b> Approved for future payment  <b>N/A</b></p>				
<p><b>Total</b></p>			<p><b>U 3b</b></p>	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies .....					
2 Membership dues and assessments .....					
3 Interest on savings and temporary cash investments .....					<b>4,476</b>
4 Dividends and interest from securities .....					<b>128,634</b>
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 .....					<b>87,939</b>
9 Net income or (loss) from special events .....					
10 Gross profit or (loss) from sales of inventory .....					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e) .....		<b>0</b>		<b>0</b>	<b>221,049</b>
<b>13 Total.</b> Add line 12, columns (b), (d), and (e) .....				<b>13</b>	<b>221,049</b>

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
<b>q</b>	
<b>3</b>	<b>INCOME FROM THE PRUDENT INVESTMENT OF PRIVATE DONATIONS</b>
<b>4</b>	<b>INCOME FROM THE PRUDENT INVESTMENT OF PRIVATE DONATIONS</b>
<b>8</b>	<b>DIVERSIFICATION OF INVESTMENTS; REBALANCING OF INVESTMENTS</b>

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
<b>1</b> Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:			
<b>(1)</b> Cash .....	<b>1a(1)</b>		<b>X</b>
<b>(2)</b> Other assets .....	<b>1a(2)</b>		<b>X</b>
<b>b</b> Other transactions:			
<b>(1)</b> Sales of assets to a noncharitable exempt organization .....	<b>1b(1)</b>		<b>X</b>
<b>(2)</b> Purchases of assets from a noncharitable exempt organization .....	<b>1b(2)</b>		<b>X</b>
<b>(3)</b> Rental of facilities, equipment, or other assets .....	<b>1b(3)</b>		<b>X</b>
<b>(4)</b> Reimbursement arrangements .....	<b>1b(4)</b>		<b>X</b>
<b>(5)</b> Loans or loan guarantees .....	<b>1b(5)</b>		<b>X</b>
<b>(6)</b> Performance of services or membership or fundraising solicitations .....	<b>1b(6)</b>		<b>X</b>
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees .....	<b>1c</b>		<b>X</b>
<b>d</b> If the answer to any of the above is "Yes," complete the following schedule. Column <b>(b)</b> should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column <b>(d)</b> the value of the goods, other assets, or services received.			

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
<b>N/A</b>			

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
<b>N/A</b>		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Sign Here**

		<b>PRESIDENT</b>
Signature of officer or trustee	Date	Title

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>THOMAS L. COMISSO, CPA</b>	Preparer's signature <b>THOMAS L. COMISSO, CPA</b>	Date <b>05/09/13</b>	Check <input type="checkbox"/> if self-employed
	Firm's name <b>" ASPIRE CPAS, PC</b>	PTIN <b>P00048003</b>	Firm's EIN <b>" 35-1841044</b>	
	Firm's address <b>" 8425 WOODFIELD CROSSING #110 INDIANAPOLIS, IN 46240-7316</b>	Phone no. <b>317-469-4500</b>		

## Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description	How Received		Sale Price	Cost	Expense	Depreciation	Net Gain / Loss
	Whom Sold	Date Acquired					
AIR PRODUCT & CHEM			PURCHASE				
	2/21/12	11/02/12	\$ 22,614	\$ 25,034		\$	\$ -2,420
AUTOMATIC DATA PROC			PURCHASE				
	4/02/12	10/01/12	3,411	3,253			158
C. H. ROBINSON WORLDWIDE			PURCHASE				
	5/01/12	10/01/12	25,475	27,017			-1,542
CONAGRA FOODS			PURCHASE				
	4/02/12	10/01/12	22,637	24,345			-1,708
EATON CORP			PURCHASE				
	2/21/12	12/03/12	32,856	30,560			2,296
GAP INC. DELAWARE			PURCHASE				
	2/21/12	4/02/12	13,641	11,780			1,861
GENERAL MILLS			PURCHASE				
	2/21/12	8/01/12	35,371	36,243			-872
HOME DEPOT INC.			PURCHASE				
	2/21/12	7/02/12	13,186	11,737			1,449
JOHNSON AND JOHNSON			PURCHASE				
	2/21/12	8/01/12	12,533	11,687			846
KIMBERLY CLARK			PURCHASE				
	2/21/12	9/04/12	39,326	39,212			114
OCCIDENTAL PETE CORP			PURCHASE				
	4/02/12	9/04/12	23,749	27,769			-4,020
PAYCHEX INC.			PURCHASE				
	4/02/12	10/01/12	497	477			20
PEPSICO INC.			PURCHASE				
	2/21/12	3/01/12	11,878	12,001			-123
RAYTHEON CO DELAWARE			PURCHASE				
	3/01/12	10/01/12	30,970	28,556			2,414
TIFFANY & CO			PURCHASE				
	6/01/12	9/04/12	29,162	26,572			2,590
UNION PACIFIC CORP			PURCHASE				
	3/01/12	6/01/12	23,974	24,496			-522
UNITED TECHS CORP			PURCHASE				
	2/21/12	11/02/12	18,555	19,072			-517

## Federal Statements

**Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)**

Whom Sold	Description		How Received		Cost	Expense	Depreciation	Net Gain / Loss
	Date Acquired	Date Sold	Sale Price					
WAL-MART STORES INC.	9/04/12	11/02/12	\$ 31,440	PURCHASE	\$ 31,709		\$	\$ -269
WALGREEN CO	2/21/12	3/01/12	11,298	PURCHASE	11,859			-561
PIMCO LOW DURATION FUND	9/23/11	5/16/12	35,000	PURCHASE	34,499			501
AMERICAN EURO PACIFIC	12/28/11	1/13/12	4,600	PURCHASE	4,546			54
AMERICAN GROWTH FUND	12/21/11	4/18/12	4,039	PURCHASE	3,548			491
IVA INTERNATIONAL	2/15/11	1/13/12	48,881	PURCHASE	54,000			-5,119
DAVIS NY VENTURE FUND	12/22/11	10/08/12	29	PURCHASE	26			3
FPA NEW INCOME INC	9/23/11	8/02/12	73,139	PURCHASE	74,375			-1,236
ALLTEL CORP	10/11/02	7/02/12	2,000	PURCHASE	2,000			
BK OF NEW YORK	12/13/02	4/02/12	2,000	PURCHASE	2,000			
GOLDMAN SACHS	9/10/02	9/04/12	10,000	PURCHASE	10,000			
IBM CORP	2/06/03	11/29/12	2,000	PURCHASE	2,000			
CONOCO PHILLIPS	4/11/03	10/15/12	4,000	PURCHASE	3,985			15
DOMINON RESOURCES	11/10/03	7/02/12	2,000	PURCHASE	2,000			
FED HOME LOAN MTGE CORP	8/06/02	1/17/12	15,000	PURCHASE	15,000			
ISHARES IBOXX	12/23/04	2/21/12	150,899	PURCHASE	145,652			5,247
PIMCO ALL ASSET	4/29/04	9/28/12	15,000	PURCHASE	14,216			784

**Federal Statements****Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets (continued)**

Whom Sold	Description		How Received		Cost	Expense	Depreciation	Net Gain / Loss
	Date Acquired	Date Sold	Sale Price					
AMERICAN EURO PACIFIC GROWTH FUND	12/23/04	1/13/12	\$ 229,498	PURCHASE	\$ 234,010	\$	\$	\$ -4,512
AMERICAN GROWTH FUND	4/29/04	4/18/12	381,463	PURCHASE	319,384			62,079
DAVIS NY VENTURE FUND	12/23/04	10/08/12	111,971	PURCHASE	95,914			16,057
TOTAL			\$ 1,494,092		\$ 1,420,534	\$ 0	\$ 0	\$ 73,558

**Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PREPARATION OF FORM 990PF ANNUAL FINANCIAL STATEMENT	\$ 2,250	\$ 750	\$	\$
TOTAL	\$ 3,000	\$ 750	\$ 0	\$ 0

**Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
BROKERAGE FEES	\$ 55,540	\$ 55,540	\$	\$
TOTAL	\$ 55,540	\$ 55,540	\$ 0	\$ 0

**Federal Statements****Statement 4 - Form 990-PF, Part I, Line 18 - Taxes**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
FEDERAL EXCISE TAX EXPENSE	\$ 860	\$ 860	\$	\$
FOREIGN TAX PAID	618	618		
TOTAL	\$ <u>1,478</u>	\$ <u>1,478</u>	\$ <u>0</u>	\$ <u>0</u>

**Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses**

<u>Description</u>	<u>Total</u>	<u>Net Investment</u>	<u>Adjusted Net</u>	<u>Charitable Purpose</u>
EXPENSES	\$	\$	\$	\$
BANK CHARGES	667	667		
INSURANCE	305	305		
DUES AND SUBSCRIPTIONS	1,357	1,357		
COMPUTER SERVICES	810	810		
AMORTIZATION OF BOND PREM/DIS	615	615		
PENALTIES	14	14		
TOTAL	\$ <u>3,768</u>	\$ <u>3,768</u>	\$ <u>0</u>	\$ <u>0</u>

**Federal Statements****Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
INVESTMENTS - VARIOUS	\$ 3,657,978	\$ 3,807,049	MARKET	\$
UNREALIZED (LOSSES) / GAINS				
TOTAL	<u>\$ 3,657,978</u>	<u>\$ 3,807,049</u>		<u>\$ 0</u>



**Federal Statements****Statement 7 - Form 990-PF, Part II, Line 15 - Other Assets**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Fair Market Value</u>
ACCRUED INTEREST RECEIVABLE	\$ 1,575	\$ 850	\$
TOTAL	\$ 1,575	\$ 850	\$ 0

**Statement 8 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
INCREASE IN UNREALIZED GAINS ON MKTBL SECURITIES	\$ 219,258
TOTAL	\$ 219,258

## Federal Statements

**Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year**

Name	Address	Relationship	Status	Purpose	Amount
ST VINCENT FOUNDATION INDIANAPOLIS IN 46260	2001 W 86TH STREET			PEYTON MANNING GALA	6,000
ST VINCENT FOUNDATION INDIANAPOLIS IN 46260	2001 W 86TH STREET			PROGRAMS	110,634
ST VINCENT FOUNDATION INDIANAPOLIS IN 46260	2001 W 86TH STREET			KEY TO THE CURE TABLE SPONSOR	5,000
BOYS & GIRLS CLUB NOBLESVILLE IN 46060	1448 CONNER STREET			CAMP SCHOLORSHIPS	1,000
BOYS AND GIRLS CLUB NOBLESVILLE IN 46060	1448 CONNER STREET			AUCTION	1,500
PREVAIL, INC. NOBLESVILLE IN 46060	1100 S 9TH STREET STE 100			CHILDREN'S SUPPORT GROUPS	50,000
PREVAIL, INC. NOBLESVILLE IN 46060	1100 S 9TH STREET STE 100			SPRING FASHION SHOW AUCTION	400
PREVAIL, INC NOBLESVILLE IN 46060	1100 S 9TH STREET STE 100			GRANT	3,500
THINK FORWARD FOUNDATION CARMEL IN 46032	1150 W 116TH ST			LEMONADE DAY SPONSOR	7,500
AGAPE THERAPEUTIC RIDING CICERO IN 46034	24970 PLEASANT RD			GRANT	10,000
PROMISING FUTURES NOBLESVILLE IN 46060	294 S. 9TH			GRANT	10,000
PROMISING FUTURES NOBLESVILLE IN 46060	294 S. 9TH			TICKETS	270
HOPE ACADEMY INDIANAPOLIS IN 46256	8102 CLEARVISTA PARKWAY			GRANT	10,000
ANIMALIA INC HORNTOWN IN 46241	7993 U.S. 52			GRANT	3,000
HABITAT FOR HUMANITY INDIANAPOLIS IN 46202	1011 E 22ND ST			PBS DOCUMENTARY	28,000
HABITAT FOR HUMANITY INDIANAPOLIS IN 46202	1011 E 22ND ST			TBLE SPONSORSHIP	1,500
ASF WASHINGTON DC 20036	1720 N STREET NW			EDUCATIONAL GRANT	500

### Federal Statements

**Statement 9 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

<u>Name</u>	<u>Address</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
TOTAL					<u>248,804</u>

Form **2220**

**Underpayment of Estimated Tax by Corporations**

OMB No. 1545-0142

Department of the Treasury  
Internal Revenue Service

U Attach to the corporation's tax return.

**2012**

U Information about Form 2220 and its separate instructions is at [www.irs.gov/form2220](http://www.irs.gov/form2220).

Name

**CROSSER FAMILY FOUNDATION, INC.**

Employer identification number

**35-2145332**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

**Part I Required Annual Payment**

1	Total tax (see instructions)	1	860
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c	Credit for federal tax paid on fuels (see instructions)	2c	
d	<b>Total.</b> Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty	3	860
4	Enter the tax shown on the corporation's 2011 income tax return (see instructions). <b>Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5</b>	4	652
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	652

**Part II Reasons for Filing**—Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty (see instructions).

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

**Part III Figuring the Underpayment**

	(a)	(b)	(c)	(d)	
9 <b>Installment due dates.</b> Enter in column (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/12	06/15/12	09/15/12	12/15/12
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% of line 5 above in each column	10	163	163	163	163
11 Estimated tax paid or credited for each period (see instructions). For column (a) only, enter the amount from line 11 on line 15	11				
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column	12				
13 Add lines 11 and 12	13				
14 Add amounts on lines 16 and 17 of the preceding column	14		163	326	489
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	0	0	0	0
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		163	326	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	163	163	163	163
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Form **2220** (2012)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 3rd month after the close of the tax year, whichever is earlier (see instructions). <b>(Form 990-PF and Form 990-T filers: Use 5th month instead of 3rd month.)</b>				
<b>19</b> <b>SEE WORKSHEET</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....				
<b>21</b> Number of days on line 20 after 4/15/2012 and before 7/1/2012				
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{366} \times 3\%$	\$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2012 & before 10/1/2012				
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{366} \times 3\%$	\$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2012 and before 1/1/2013				
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{366} \times 3\%$	\$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2012 & before 4/1/2013				
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365} \times 3\%$	\$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2013 and before 7/1/2013				
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365} \times 3\%$	\$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2013 and before 10/1/2013 .....				
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365} \times 3\%$	\$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2013 and before 1/1/2014				
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365} \times 3\%$	\$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2013 & before 2/16/2014				
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365} \times 3\%$	\$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	\$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns .....			<b>38</b> \$	<b>14</b>

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

**Form 2220 Worksheet**

Form **2220**

**2012**

For calendar year 2012, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name

Employer Identification Number

**CROSSER FAMILY FOUNDATION, INC.**

**35-2145332**

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Due date of estimated payment	<u>05/15/12</u>	<u>06/15/12</u>	<u>09/15/12</u>	<u>12/15/12</u>
Amount of underpayment	<u>163</u>	<u>163</u>	<u>163</u>	<u>163</u>

Prior year overpayment applied \_\_\_\_\_

	1st Payment	2nd Payment	3rd Payment	4th Payment	5th Payment
Date of payment	_____	_____	_____	_____	_____
Amount of payment	_____	_____	_____	_____	_____

QTR	FROM	TO	UNDERPAYMENT	#DAYS	RATE	PENALTY
1	5/15/12	5/15/13	163	365	3.00	5
2	6/15/12	5/15/13	163	334	3.00	4
3	9/15/12	5/15/13	163	242	3.00	3
4	12/15/12	5/15/13	163	151	3.00	2
<b>TOTAL PENALTY</b>						<b>14</b>
						=====

# Federal Statements

## Direct Public Support

<u>Contributor</u>	<u>Cash Contribution</u>	<u>Noncash Contribution</u>
VARIOUS	<u>1,100</u>	<u>          </u>
TOTAL	<u><u>1,100</u></u>	<u><u>0</u></u>

**Federal Statements****Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
MERRILL LYNCH	\$ 4,469				483\$
CHASE	5				
CHASE	2				
TOTAL	\$ <u>4,476</u>				

**Taxable Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
MERRILL LYNCH	\$ 128,634				
TOTAL	\$ <u>128,634</u>				