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# Return of Private Foundation

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

### Treated as a Private Foundation

2009

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.

For calendar year 2009, or tax year beginning

, and ending

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeUse the IRS  
label.  
Otherwise,  
print  
or type.  
See Specific  
Instructions.

Name of foundation

Molitor Family Foundation

Number and street (or P O box number if mail is not delivered to street address)

53196 North Main Street

Room/suite

City or town, state, and ZIP code

Mattawan, MI 49071

A Employer identification number

35-2199665

B Telephone number

269-668-3377

C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization: ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method: ☒ Cash ☐ Accrual(from Part II, col (c), line 16) ☐ Other (specify)

\$ 2,923. (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))

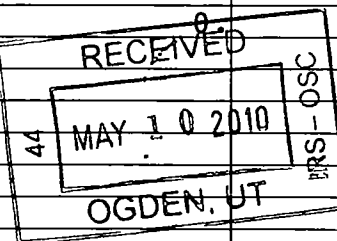
(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received	99,000.		N/A	
	2	Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
Operating and Administrative Expenses	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	99,000.	0.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees Stmt 1	1,614.	0.		0.
	b	Accounting fees				
	c	Other professional fees				
17	Interest					
18	Taxes					
19	Depreciation and depletion					
20	Occupancy					
21	Travel, conferences, and meetings					
22	Printing and publications					
23	Other expenses Stmt 2	320.	0.		300.	
24	Total operating and administrative expenses. Add lines 13 through 23	1,934.	0.		300.	
25	Contributions, gifts, grants paid	114,750.			114,750.	
26	Total expenses and disbursements. Add lines 24 and 25	116,684.	0.		115,050.	
27	Subtract line 26 from line 12:					
a	Excess of revenue over expenses and disbursements	<17,684.>				
b	Net investment income (if negative, enter -0-)		0.			
c	Adjusted net income (if negative, enter -0-)			N/A		



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	20,607.	2,923.	2,923.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	20,607.	2,923.	2,923.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	863.	863.	
	29 Retained earnings, accumulated income, endowment, or other funds	19,744.	2,060.	
	30 Total net assets or fund balances	20,607.	2,923.	
	31 Total liabilities and net assets/fund balances	20,607.	2,923.	

## 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	20,607.
2 Enter amount from Part I, line 27a	2	<17,684.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2,923.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,923.

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7  
If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  
If gain, also enter in Part I, line 8, column (c).  
If (loss), enter -0- in Part I, line 8 } 3

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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))
2008	76,152.	2,259.	33.710491
2007	88,625.	3,344.	26.502691
2006			
2005			
2004			

2 Total of line 1, column (d)	2	60.213182
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	30.106591
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	2,211.
5 Multiply line 4 by line 3	5	66,566.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	66,566.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	115,050.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)	1	0.
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		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)	2	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	3	0.
3	Add lines 1 and 2	4	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	5	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI		
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	X	
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 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Stmt 3	X	

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**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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>Sue Fritzer</u> Telephone no. ► <u>2696683377</u> Located at ► <u>53196 N. Main St, Mattawan, MI</u> ZIP+4 ► <u>49071</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/> N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years: _____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here: ► _____		
3a 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 If "Yes," did it have excess business holdings in 2009 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 2009.) <input type="checkbox"/> N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	X

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**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)?

☐ 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

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

**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.

(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
See Statement 4		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	2,245.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	2,245.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,245.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	34.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,211.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	111.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	111.
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	
<b>b</b>	Income tax for 2009. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	0.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	111.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	111.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	111.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	115,050.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	115,050.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	0.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	115,050.

**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.

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

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
<b>1</b> Distributable amount for 2009 from Part XI, line 7				111.
<b>2</b> Undistributed income, if any, as of the end of 2009				
<b>a</b> Enter amount for 2008 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2009:				
<b>a</b> From 2004				
<b>b</b> From 2005				
<b>c</b> From 2006				
<b>d</b> From 2007				88,458.
<b>e</b> From 2008				76,039.
<b>f</b> Total of lines 3a through e		164,497.		
<b>4</b> Qualifying distributions for 2009 from Part XII, line 4: ► \$ 115,050.				
<b>a</b> Applied to 2008, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2009 distributable amount				111.
<b>e</b> Remaining amount distributed out of corpus	114,939.			
<b>5</b> Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<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	279,436.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<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		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	279,436.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2005				
<b>b</b> Excess from 2006				
<b>c</b> Excess from 2007				88,458.
<b>d</b> Excess from 2008				76,039.
<b>e</b> Excess from 2009				114,939.



**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)				
<b>a Paid during the year</b> See attached- checks written 08 and cleared in 09	None	Public	Operations	17,750.
See attached- checks written 09 and cleared in 09	None	Public	Operations	97,000.
<b>Total</b>				<b>114,750.</b>
<b>b Approved for future payment</b>				
<b>Total See Statement 6</b>				<b>900.</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:   |              |          |
|          | (1) Cash ..  | <b>1a(1)</b> | <b>X</b> |
|          | (2) Other assets   | <b>1a(2)</b> | <b>X</b> |
| <b>b</b> | Other transactions:  |              |          |
|          | (1) Sales of assets to a noncharitable exempt organization   | <b>1b(1)</b> | <b>X</b> |
|          | (2) Purchases of assets from a noncharitable exempt organization   | <b>1b(2)</b> | <b>X</b> |
|          | (3) Rental of facilities, equipment, or other assets   | <b>1b(3)</b> | <b>X</b> |
|          | (4) Reimbursement arrangements   | <b>1b(4)</b> | <b>X</b> |
|          | (5) Loans or loan guarantees   | <b>1b(5)</b> | <b>X</b> |
|          | (6) 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) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |              |          |

[illegible]

- 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
N/A		

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 or fiduciary) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer or trustee <i>Ronald L. Melito</i>		Date 5/4/10		Title	
	Preparer's signature <i>[Signature]</i>		Date 4/5/10		Check if self-employed <input type="checkbox"/>	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code Warner Norcross & Judd LLP 900 Fifth Third Center, 111 Lyon St. N.W. Grand Rapids, Michigan 49503-2487				Preparer's identifying number	
	EIN				Phone no. (616) 752-2000	

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

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

OMB No 1545-0047

**2009**

Name of the organization

**Molitor Family Foundation**

Employer identification number

**35-2199665**

Organization type(check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. . . . ▶ \$ \_\_\_\_\_

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions  
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

Molitor Family Foundation

35-2199665

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Ronald A. & Joan A. Molitor 8696 Swan Drive Kalamazoo, MI 49009	\$ 99,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Form 990-PF	Legal Fees	Statement	1
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Warner Norcross & Judd LLP	1,614.	0.		0.
To Fm 990-PF, Pg 1, ln 16a	1,614.	0.		0.

Form 990-PF	Other Expenses	Statement	2
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Council of Michigan Foundations dues	300.	0.		300.
Michigan Annual Report	20.	0.		0.
To Form 990-PF, Pg 1, ln 23	320.	0.		300.

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement	3
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Name of Contributor	Address
Ronald A. & Joan A. Molitor	8696 Swan Drive Kalamazoo, MI 49009

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement	4
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
Ronald A. Molitor 8696 Swan Drive Kalamazoo, MI 49009	President/Trustee 0.00	0.	0. 0.
Joan A. Molitor 8696 Swan Drive Kalamazoo, MI 49009	Sec./Treas./Trustee 0.00	0.	0. 0.
Derek R. Molitor 2320 Glenwood Kalamazoo, MI 49008	V.President/Trustee 0.00	0.	0. 0.
Christine J. Tarpley 5328 Teton Trail Kalamazoo, MI 49009	V.President/Trustee 0.00	0.	0. 0.
Matthew R. Molitor 5305 Swallow Kalamazoo, MI 49009	V.President/Trustee 0.00	0.	0. 0.
Michelle L. Molitor 5305 Swallow Kalamazoo, MI 49009	V.President/Trustee 0.00	0.	0. 0.
Totals included on 990-PF, Page 6, Part VIII		0.	0. 0.

Form 990-PF	Part XV - Line 1a List of Foundation Managers	Statement	5
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## Name of Manager

Ronald A. Molitor  
Joan A. Molitor

Form 990-PF

Grants and Contributions  
Approved for Future Payment

Statement 6

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
Childhelp USA written 09 cleared 2010 15757 North 78th St. Scottsdale, AZ 85260	None Operations	Public	200.
Children's Wish Foundation International 8615 Roswell Road Atlanta, GA 30350	None Operations	Public	200.
Humane Society of the United States P.O. Box 97015 Washington, DC 20077	None Operations	Public	200.
Make a Wish Foundation of Michigan 1669 Hamilton Rd. Okemos, MI 48864	None Operations	Public	300.
Total to Form 990-PF, Part XV, line 3b			900.

**Molitor Family Foundation****Contributions- Checks Written 2008 and Cleared 2009**

Alzheimer's Disease Research P.O. Box 64421 St. Paul, MN 55164	\$100
American Cancer Society Great lakes Division Inc. P.O. Box 30393, Lansing, MI 48909	\$500
American Diabetes Association Research Partners P.O. Box 1834, Merrielfield, VA 22116	\$100
American Heart Association Midwest Affiliate P.O. Box 606, Southfield, MI 18037	\$300
American Kidney Fund P.O. Box 1837, Merrifield, VA 22116	\$100
American Lung Association of Michigan 1301 Pennsylvania Ave. Washington, DC 20004	\$300
American Parkinson Disease Association 1250 Hylan Blvd. Suite 4B, Staten Island, NY 10305	\$100
Arthritis Foundation Michigan Chapter P.O. Box 256, southfield, MI 48037	\$100
ASPCA P.O. Box 96929, Washington, DC 20077	\$200
Battle Lake Area Community Fund West Central Initiative 1000 Western Ave. Fergus Falls, MN 56537	\$200
Boy Scouts of America Southwest MI Council 270 1035 West Maple Street, Kalamazoo, MI 49008	\$100
Boys & Girls Clubs of Greater Kalamazoo 915 Lake Street, Kalamazoo, MI 49001	\$200
Bronson Health Foundation	\$200

601 John Street Box C, Kalamazoo, MI 49007

Canine Companions for Independence P.O. Box 446, Santa Rosa, CA 95402	\$100
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CARE P.O. Box 1870, Merrifield, VA 22116	\$300
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Cheff Therapeutic Riding Center 8450 North 43rd Street, Augusta, MI 49012	\$100
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Childhelp USA P.O. Box 52710, Phoenix, AZ 85072	\$200
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Children's Wish Foundation International P.O. Box 45629, Atlanta, GA 30320	\$200
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Christopher Reeve Paralysis Foundation P.O. Box 9210, Central Islip, NY 11722	\$100
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Cystic Fibrosis Foundation P.O. Box 96305, Washington, DC 20090	\$300
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Doctors Without Borders P.O. Box 1869, Merrifield, VA 22116	\$200
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Easter Seals P.O. Box 230319, Grand Rapids, MI 49523	\$300
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Epilepsy Foundation P.O. Box 17105, Baltimore, MD 21298	\$200
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Family & Children Services 1608 Lake Street, Kalamazoo, MI 49001	\$500
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Girl Scouts of Glowing Embers Council 601 West Maple Street, Kalamazoo, MI 49008	\$200
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Girls and Boys Town 200 Flanagan Blvd. Boys town, NE 68010	\$300
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Gryphon Place	\$200
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1104 South Westnedge Ave., Kalamazoo, MI 49008

Guiding Eyes for the Blind, Inc. 611 Granite Springs Road, Yorktown Heights, NY 10598	\$100
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Healing the Children Michigan/Ohio Chapter 2140 44th St., Grand Rapids, MI	\$100
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Heritage Community of Kalamzoo Foundation 2400 Portage Street, Kalamazoo, MI 49001	\$400
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Hospitality House of SW Michigan 527 West South St., Kalamazoo, MI 49007-4604	\$100
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Humane Society of the United States P.O. Box 97015, Washington, DC 20077	\$200
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Kalamazoo Communities in Schools 247 North Rose Street, Kalamazoo, MI 49007	\$250
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Kalamazoo Drop-In Child Care Center' 129 South Park Street, Kalamazoo, Mi 49007	\$200
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Kalamazoo Gospel Mission 448 North Burdick Street, Kalamazoo, Mi 49007	\$200
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Kalamazoo Valley Habitat for Humanity 525 East Kalamazoo Ave. , Kalamazoo, Mi 49007	\$200
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Lakeside for Children 3921 Oakland Drive, Kalamazoo, Mi 49008	\$200
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Leukemia & Lymphoma Society 1421 E. Twelve Mile Rd, Madison Heights, MI 4807	\$150
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MADD P.O. Box 10165, Des Moines, IA 50340	\$50
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Make A Wish Foundation of Michigan 3390 Pine Tree Road, Lansing, MI 48911	\$300
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March of Dimes	\$600
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1275 Mamaroneck Ave., White Plains, NY

Marine Toys for Tots Foundation P.O. Box 227, Quantico, VA 22134	\$250
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Mayo Foundation P.O. Box 450, Albert Lea, MN 56007	\$500
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Memorial Sloan-Kettering Cancer Center P.O. Box 750, New York, NY 10131	\$400
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Michigan Women's Foundation 18530 Mack Ave., Grosse Pointe Farms, MI 48236	\$100
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Mt. Zion Safe House 118 East Paterson St., Kalamazoo, MI 49007	\$200
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Muscular Dystrophy Association P.O. Box 78960, Phoenix, AZ 85062	\$100
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National Multiple Sclerosis Society P.O. Box 4594, New York, NY 10163	\$100
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NTM Info & Research 1550 Madruga Ave, Coral Gables, FL 33146	\$1,000
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Omaha Home for Boys 4343 North 52nd St., Omaha, NE 68104	\$250
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Portage Education Foundation P.O. Box 2043, Portage, MI 49081	\$500
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Pretty Lake Vacation Camp 9123 Q Ave., Mattawan, MI 49071	\$500
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Project Hope 255 Carter Hall Lane, Millwood, VA 226446	\$500
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Salvation Army P.O. Box 2966, Kalamazoo, MI 49003	\$500
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Save the Children	\$500
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54 Wilton Raod, Westport, CT 06881	
Senior Services Inc. 18 Jasper Street, Kalamazoo, MI 49001	\$200
SLD Learning Center, Inc. 504 South Westnedge Ave, Kalamazoo, MI 49007	\$50
Special Olympics Michigan P.O. Box 795, Mount Pleasant, MI 48804	\$100
St. Jude Children's Research Hospital 501 St. Jude Place, Memphis, TN 38105	\$500
The Gilmore 359 South Kalamazoo Mall, Kalamazoo, Mi 49007	\$100
U.S. Fund for UNICEF P.O. Box 97294, Washington, DC 20077	\$750
USO P.O. Box 96860, Washington, DC 20077	\$500
USOC P.O. Box 15199, Colorado Springs, CO 80935	\$150
Volunteer Center of Greater Kalamazoo 709-A South Westnedge Ave., Kalamazoo, MI 49007	\$50
Wildlife Conservation Society Bronx, NY 10450	\$100
World Wildlife Fund P.O. Box 98126, Washington, DC 20090	\$100
Big Brothers and Big Sisters 3501 Covington Road, Kalamazoo, MI 49001	\$1,000
Total	<u><u>\$17,750</u></u>

**MOLITOR FAMILY FOUNDATION  
2009 GRANTS**

Name	Name Street1	Name City	State	Zip	Amount
Alzheimer's Disease Research	P O Box 64421	St Paul	MN	55164-0421	\$100 00
American Cancer Society	Great Lakes Division, Inc	Lansing	MI	48909-7893	\$500 00
American Diabetes Association	Research Partners	Memfield	VA	22116-8034	\$100 00
American Heart Association	Midwest Affiliate	Southfield	MI	48037-0606	\$300 00
American Kidney Fund	P O Box 1837	Memfield	VA	22116-8037	\$100 00
American Lung Association	of Michigan	Albert Lea	MN	56007	\$300 00
American Parkinson Disease Association, I	1250 Hylan Boulevard	Staten Island	NY	10305-1946	\$100 00
American Red Cross	5640 Venture Court	Kalamazoo	MI	49009-1860	\$500 00
Arthritis Foundation	Michigan Chapter	Southfield	MI	48037-0256	\$100 00
Arts Council of Greater Kalamazoo	359 South Kalamazoo Mall	Kalamazoo	MI	49007	\$100 00
ASPCA	Gift Processing Center	Washington	DC	20077-7127	\$200 00
Battle Lake Area Community Fund	West Central Initiative	Fergus Falls	MN	56537-4805	\$200 00
Boy Scouts of America	Southwest MI Council 270	Kalamazoo	MI	49008-1843	\$100 00
Boys & Girls Clubs	of Greater Kalamazoo	Kalamazoo	MI	49001	\$200 00
Canine Companions for Independence	P O Box 446	Santa Rosa	CA	95402-9934	\$100 00
CARE	National Mail Processing Center	Memfield	VA	22116-9646	\$300 00
Christopher Reeve Paralysis Foundation	P O Box 9210	Central Islip	NY	11722	\$100 00
Community Healing Centers	2615 Stadium Drive	Kalamazoo	MI	49008-9930	\$1,000 00
Community Healing Centers	2615 Stadium Drive	Kalamazoo	MI	49008-9930	\$1,000 00
Cystic Fibrosis Foundation	P O Box 96305	Washington	DC	20090-6305	\$300 00
Doctors Without Borders	P O Box 1869	Memfield	VA	22116-9644	\$200 00
Easter Seals	P O Box 230319	Grand Rapids	MI	49523-0319	\$300 00
Epilepsy Foundation	P O Box 17105	Baltimore	MD	21298-8618	\$200 00
Family & Children Services	1608 Lake Street	Kalamazoo	MI	49001	\$500 00
Free Clinic of Kalamazoo	2918 Portage Road	Kalamazoo	MI	49001	\$500 00
Girl Scouts of Glowing Embers Council	601 West Maple Street	Kalamazoo	MI	49008	\$200 00
Girls and Boys Town	200 Flanagan Boulevard	Boys Town	NE	68010-9988	\$300 00
Greater Kalamazoo United Way	709 South Westnedge Avenue	Kalamazoo	MI	49007	\$8,000 00
Gryphon Place	1104 South Westnedge Avenue	Kalamazoo	MI	49008-1397	\$200 00
Guiding Eyes for the Blind, Inc	611 Granite Springs Road	Yorktown Heights	NY	10598-9986	\$100 00
Healing the Children	Michigan/Ohio Chapter	Grand Rapids	MI	49508-5086	\$100 00
Hentage Community of Kal Foundation	2400 Portage Street	Kalamazoo	MI	49001	\$400 00
Hospice Care of Southwest Michigan	222 North Kalamazoo Mall	Kalamazoo	MI	49009	\$500 00
Hospitality House of SW Michigan	527 West South Street	Kalamazoo	MI	49007-4604	\$100 00
Housing Resources, Inc	345 North Burdick Street	Kalamazoo	MI	49007	\$5,000 00
Kalamazoo Communities in Schools	247 North Rose Street	Kalamazoo	MI	49007	\$250 00
Kalamazoo Drop - In Child Care Center	129 South Park Street	Kalamazoo	MI	49007	\$200 00
Kalamazoo Gospel Mission	448 North Burdick Street	Kalamazoo	MI	49007	\$200 00
Kalamazoo Loaves & Fishes	913 East Alcott Street	Kalamazoo	MI	49001	\$4,500 00
Kalamazoo Nature Center	7000 North Westnedge Avenue	Kalamazoo	MI	49009-6309	\$100 00
Kalamazoo Valley Habitat for Humanity	525 East Kalamazoo Avenue	Kalamazoo	MI	49007	\$500.00
Lakeside for Children	3921 Oakland Drive	Kalamazoo	MI	49008	\$200 00
Leukemia & Lymphoma Society	1421 E Twelve Mile Road	Madison Heights	MI	48071	\$150 00
Love INC	4200 West Michigan Avenue	Kalamazoo	MI	49006	\$2,000 00
MADD	National Processing Center	Des Moines	IA	50340-0165	\$50 00
March of Dimes	Special Donor Service Center	White Plains	NY	10605-5298	\$600 00
Marine Toys for Tots Foundation	Marine Corps Base	Quantico	VA	22134-0227	\$250 00
Mayo Foundation	P O Box 450	Albert Lea	MN	56007-9849	\$500 00
Memorial Sloan-Kettering Cancer Center	P O Box 750	New York	NY	10131-0304	\$400 00
Michigan Women's Foundation	18530 Mack Avenue	Grosse Pointe Farms	MI	48236	\$100 00
Ministry with Community	440 North Church Street	Kalamazoo	MI	49007-3326	\$5,000 00
Mt Zion Safe House	118 East Paterson Street	Kalamazoo	MI	49007	\$200 00
Muscular Dystrophy Association	P O Box 78960	Phoenix	AZ	85062-8960	\$100 00
Natl Multiple Sclerosis Society	National Headquarters	New York	NY	10163-4594	\$100 00
NTM Info & Research	1550 Madrugra Avenue	Coral Gables	FL	33146	\$1,000 00

NTM Info & Research	1550 Madruga Avenue	Coral Gables	FL	33146	\$2,000 00
Omaha Home for Boys	4343 North 52nd Street	Omaha	NE	68104-9989	\$250 00
PCOC Campaign	Attn Diane Schrock	Portage	MI	49002	\$50,000 00
Portage Education Foundation	P O Box 2043	Portage	MI	49081-2043	\$500 00
Pretty Lake Vacation Camp	9123 Q Avenue	Mattawan	MI	49071-9415	\$500 00
Pretty Lake Vacation Camp	9123 Q Avenue	Mattawan	MI	49071-9415	\$100 00
Project Hope	International Headquarters	Millwood	VA	22646-0255	\$500 00
Residential Opportunities, Inc	1100 South Rose Street	Kalamazoo	MI	49001	\$200 00
Salvation Army	P O Box 2966	Kalamazoo	MI	49003-2966	\$500 00
Save the Children	54 Wilton Road	Westport	CT	06881	\$500 00
Senior Services, Inc	918 Jasper Street	Kalamazoo	MI	49001-2853	\$200 00
SLD Learning Center, Inc	504 South Westnedge Avenue	Kalamazoo	MI	49007	\$50 00
Special Olympics Michigan	P O Box 795	Mount Pleasant	MI	48804-0795	\$100 00
SPW Fund / MCMC Foundation	602 Oak Street	Big Rapids	MI	49307	\$100 00
St. Jude Children's Research Hospital	501 St. Jude Place	Memphis	TN	38105	\$500 00
The Gilmore	359 South Kalamazoo Mall	Kalamazoo	MI	49007-4843	\$100 00
U S Fund for UNICEF	P O Box 97294	Washington	DC	20077-0001	\$750 00
USO	P O Box 96860	Washington	DC	20077-7677	\$500 00
USOC	P O Box 15199	Colorado Springs	CO	80935-5199	\$150 00
Volunteer Center of Greater Kalamazoo	709-A South Westnedge Avenue	Kalamazoo	MI	49007	\$500 00
Wildlife Conservation Society	Membership Office	Bronx	NY	10460-9975	\$100 00
World Wildlife Fund	P O Box 98126	Washington	DC	20090-8126	\$100 00
YWCA OF Kalamazoo	353 East Michigan Avenue	Kalamazoo	MI	49007	\$0 00
YWCA OF Kalamazoo	353 East Michigan Avenue	Kalamazoo	MI	49007	\$100 00
					<u>\$97,000 00</u>