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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 change

Use the IRS label Otherwise, print or type. See Specific Instructions	Name of foundation JOHN A. & MARLENE L. BOLL FOUNDATION		A Employer identification number 38-2708121
	Number and street (or P O box number if mail is not delivered to street address) 100 MAPLE PARK BLVD.	Room/suite 118	B Telephone number 586-777-4770
	City or town, state, and ZIP code ST. CLAIR SHORES, MI 48081-2253		C If exemption application is pending, check here <input type="checkbox"/>
			D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
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) \$ 4,776,888. (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____			

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)
1	Contributions, gifts, grants, etc., received			N/A	
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	1,434.	1,434.		
4	Dividends and interest from securities	228,100.	228,100.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	<177,368.>			
b	Gross sales price for all assets on line 6a	1,918,586.			
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
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	52,166.	229,534.		
13	Compensation of officers, directors, trustees, etc	90,000.	90,000.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees STMT 1	7,500.	7,500.		0.
c	Other professional fees				
17	Interest				
18	Taxes STMT 2	6,885.	6,885.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	250.	250.		0.
22	Printing and publications				
23	Other expenses STMT 3	13,862.	13,862.		0.
24	Total operating and administrative expenses Add lines 13 through 23	118,497.	118,497.		0.
25	Contributions, gifts, grants paid	2,184,919.			2,184,919.
26	Total expenses and disbursements. Add lines 24 and 25	2,303,416.	118,497.		2,184,919.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	<2,251,250.>			
b	Net investment income (if negative, enter -0-)		111,037.		
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				
	2	Savings and temporary cash investments		441,627.	257,425.	257,425.
	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		8,143.	4.	4.
	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 STMT 4		7,044,400.	4,985,491.	4,519,459.
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers)		7,494,170.	5,242,920.	4,776,888.
	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		0.	0.	
	29	Retained earnings, accumulated income, endowment, or other funds		7,494,170.	5,242,920.	
	30	Total net assets or fund balances		7,494,170.	5,242,920.	
	31	Total liabilities and net assets/fund balances		7,494,170.	5,242,920.	

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	7,494,170.
2	Enter amount from Part I, line 27a	2	<2,251,250.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	5,242,920.
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	5,242,920.

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 PIMCO ASSET FUND: 737.35	P	09/17/09	11/30/09
b PIMCO ASSET FUND: 39880.36	P	09/21/04	06/30/09
c PIMCO ASSET FUND: 90420.35	P	09/21/04	11/30/09
d GMO TR GLOBAL ALPHA	P	02/11/04	12/03/09
e CAPITAL GAINS DIVIDENDS			

(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 8,089.		7,794.	295.
b 400,000.		427,438.	<27,438.>
c 991,911.		965,520.	26,391.
d 500,000.		695,202.	<195,202.>
e 18,586.			18,586.

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			295.
b			<27,438.>
c			26,391.
d			<195,202.>
e			18,586.

2 Capital gain net income or (net capital loss)	2	<177,368.>
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	N/A

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	3,313,588.	9,343,247.	.354651
2007	4,010,197.	13,246,721.	.302731
2006	4,360,644.	16,667,955.	.261618
2005	2,294,376.	17,596,140.	.130391
2004	1,466,165.	18,494,717.	.079275

2 Total of line 1, column (d)	2	1.128666
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	.225733
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	5,692,422.
5 Multiply line 4 by line 3	5	1,284,967.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,110.
7 Add lines 5 and 6	7	1,286,077.
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	2,184,919.

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)			
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	1,110.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,110.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,110.
6 Credits/Payments:			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	12,557.	
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	12,557.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,447.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax <input checked="" type="checkbox"/> 11,447. Refunded <input checked="" type="checkbox"/>	11	0.	

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 checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" 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 checked="" 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 checked="" 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		X

N/A

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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 ► N/A	13	X	
14	The books are in care of ► KRISTINE B. MESTDAGH Telephone no. ► (586) 777-4770 Located at ► 100 MAPLE PARK BLVD., # 118, ST. CLAIR SHORES, MI ZIP+4 ► 48081			
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 checked="" type="checkbox"/> Yes <input 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		1b X
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	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)	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

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

6b

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.

(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
JOHN A. BOLL	DIRECTOR			
10 W. SNAPPER PTE DR				
KEY LARGO, FL 33037	5.00	0.	0.	0.
MARLENE L. BOLL	DIRECTOR			
10 W. SNAPPER PTE DR				
KEY LARGO, FL 33037	5.00	0.	0.	0.
KRISTINE B. MESTDAGH	DIRECTOR			
380 PROVENÇAL ROAD				
GROSSE POINTE FARMS, MI 48236	35.00	90,000.	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.)

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	5,622,101.
b	Average of monthly cash balances	1b	157,008.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,779,109.
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	5,779,109.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	86,687.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,692,422.
6	Minimum investment return. Enter 5% of line 5	6	284,621.

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	284,621.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	1,110.
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,110.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	283,511.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	283,511.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	283,511.

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	2,184,919.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,184,919.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,110.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	2,183,809.

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
1 Distributable amount for 2009 from Part XI, line 7				283,511.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	552,989.			
b From 2005	1,432,171.			
c From 2006	3,546,084.			
d From 2007	3,376,147.			
e From 2008	2,850,112.			
f Total of lines 3a through e	11,757,503.			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$	2,184,919.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				283,511.
e Remaining amount distributed out of corpus	1,901,408.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	13,658,911.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	552,989.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	13,105,922.			
10 Analysis of line 9:				
a Excess from 2005	1,432,171.			
b Excess from 2006	3,546,084.			
c Excess from 2007	3,376,147.			
d Excess from 2008	2,850,112.			
e Excess from 2009	1,901,408.			

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling

▶

- b**
- Check box to indicate whether the foundation is a private operating foundation described in section
- ☐
- 4942(i)(3) or
- ☐
- 4942(i)(5)

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	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

8.13.10
Date

DIRECTOR
Title

Preparer's
signature

Michael E. Rogers CPA

Date	08/
------	-----

08/02/10

☐ Check if self-employed

Preparer's identifying number

Firm's name (or yours if self-employed),
address, and ZIP code

MICHAEL E. REYNOLDS, C.P.A., P.C.
18720 MACK AVE., SUITE 260
GROSSE POINTE FARMS, MI 48236

Phone no. (313) 885-4500

Form **990-PF** (2009)

FORM 990-PF		ACCOUNTING FEES		STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	7,500.	7,500.		0.	
TO FORM 990-PF, PG 1, LN 16B	7,500.	7,500.		0.	

FORM 990-PF		TAXES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	6,885.	6,885.		0.	
TO FORM 990-PF, PG 1, LN 18	6,885.	6,885.		0.	

FORM 990-PF		OTHER EXPENSES		STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ANNUAL REPORT FEE	20.	20.		0.	
FOUNDATION MEMBERSHIP FEE	3,000.	3,000.		0.	
CUSTODY/INVESTMENT MGT FEES	9,707.	9,707.		0.	
OFFICE SUPPLIES & EXPENSE	1,135.	1,135.		0.	
TO FORM 990-PF, PG 1, LN 23	13,862.	13,862.		0.	

FORM 990-PF		OTHER INVESTMENTS		STATEMENT	4
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE		
INVESTMENTS - N/T CUSTODY A/C	FMV	4,985,491.	4,519,459.		
TOTAL TO FORM 990-PF, PART II, LINE 13		4,985,491.	4,519,459.		

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 5

NAME OF MANAGER

JOHN A. BOLL
MARLENE L. BOLL
KRISTINE B. MESTDAGH

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDJOHN A. & MARLENE L. BOLL FOUNDATION
100 MAPLE PARK BLVD., SUITE 118
ST CLAIR SHORES, MI 48081TELEPHONE NUMBERNAME OF GRANT PROGRAM

(586) 777-4770

NONE

FORM AND CONTENT OF APPLICATIONS

THERE IS NO FORMAL APPLICATION FORM, HOWEVER ONCE A SCHOLARSHIP CANDIDATE IS INITIALLY SELECTED FOR CONSIDERATION, LETTERS OF RECOMMENDATION ARE REQUIRED FOR FURTHER REVIEW.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

EDUCATIONAL SCHOLARSHIPS TO INSTITUTIONS WITH CURRICULUM BASED, IN PART, UPON JUDEO-CHRISTIAN TRADITIONS.

Date	Description	Address	2009	Purpose	Recipient Statue
01/14/09	Belle Isle Women's Committee	PO Box 79, Birmingham, MI 48012	500	Charitable	501 c (3) X charity
01/14/09	Ocean Reef Foundation	200 Anchor Drive, Suite B, Key Largo, FL 33037	1,000	Charitable	501 c (3) X charity
01/14/09	Protestant Fdn of the Ocean Reef Chapel	c/o Jane White, Treasurer, 112 Andros, Key Largo, FL 33037	1,000	Charitable	501 c (3) X charity
01/14/09	St. John Health Foundation - Hospice	1471 East 12 Mile road, Madison Heights, MI 48071	100	Charitable	501 c (3) X charity
01/14/09	Vail Valley Medical Center Foundation	PO Box, 1529, Vail, CO 81658	5,000	Charitable	501 c (3) X charity
01/14/09	Special Olympics - Wertz Warriors	c/o Fred Duemling 4129 S River Rd , E China, MI 48054	500	Charitable	501 c (3) X charity
01/15/09	CBMC Metro Detroit	26776 W Twelve Mile Road, Suite 202, Southfield, MI 48034	945	Charitable	501 c (3) X charity
01/21/09	CBMC of USA	PO Box 8009, Chattanooga, TN 37414	1,075	Charitable	501 c (3) X charity
01/27/09	HealthNetwork Foundation	33 River Street, Chagrin Falls, OH 44022	10,000	Charitable	501 c (3) X charity
02/18/09	Bravo! Vail Valley Music Festival	PO Box 2270, Vail, CO 81658	15,000	Charitable	501 c (3) X charity
02/18/09	Catwalk 2009 - ORCAT	24 Dockside Lane #505, Key Largo, FL 33037	500	Charitable	501 c (3) X charity
02/18/09	Mary and Charles Parkhill Fdn for Spinal Rehab	37650 Professional Cntr Dr #105A, Livonia, MI 48152	500	Charitable	501 c (3) X charity
03/10/09	Crossroads Community Church	227 Birmingham Dr, Summerville, SC 29483	250	Charitable	501 c (3) X charity
03/10/09	Grosse Pointe Academy (3 of 5)	171 Lakeshore Road, GPF, MI 48236	200,000	Charitable	501 c (3) X charity
03/19/09	Florida Sheriffs Association	PO Box 12519, Tallahassee, FL 32317	100	Charitable	501 c (3) X charity
03/19/09	Ocean Reef Medical Center Fdn	50 Barracuda Lane, Key Largo, FL 33037	18,000	Charitable	501 c (3) X charity
04/03/09	Ocean Reef Medical Center Fdn-Baptist Health 3 of 5	8900 N Kendall, Miami, FL 33176	7,000	Charitable	501 c (3) X charity
04/03/09	DSOH-Mid-summer Night Dream Host Committee	3711 Woodward Ave , Detroit, MI 48201	10,000	Charitable	501 c (3) X charity
04/03/09	Grosse Pointe Academy - Annual Fund	171 Lakeshore Road GPF, MI 48236	10,000	Charitable	501 c (3) X charity
04/03/09	Travelers Aid Society	65 Cadillac Square, 30th Floor, Detroit, MI 48226	2,000	Charitable	501 c (3) X charity
04/03/09	WPBT Miami Channel 2	14901 NE 20th Avenue Miami, FL 33181	1,000	Charitable	501 c (3) X charity
04/07/09	YMCA of Detroit-Legacy Golf	10900 Harper Avenue, Detroit, MI 48218	3,250	Charitable	501 c (3) X charity
04/09/09	CBMC Metro Detroit	136 Rainbow Drive PMB 3655, Livingston, TX 77399	1,000	Charitable	501 c (3) X charity
04/09/09	International Foundation	1145 Great Oaks Blvd , Rochester, MI 48307	2,000	Charitable	501 c (3) X charity
04/09/09	Ocean Reef Art League - The Palette Soc (4 of 5)	24 Dockside Lane, Key Largo, FL 33037	5,000	Charitable	501 c (3) X charity
04/09/09	Betty Ford Alpine Gardens	183 Gore Creek Drive, Vail CO 81657	500	Charitable	501 c (3) X charity
04/14/09	Karmanos Cancer Institute	4100 John R, Detroit, MI 48201	5,000	Charitable	501 c (3) X charity
04/14/09	RV/MH Heritage Foundation	21565 Executive Pky, Elkhart, IN 46514	1,000	Charitable	501 c (3) X charity
04/14/09	Services for Older Citizens	17150 Waterloo, Grosse Pointe MI 48230	100	Charitable	501 c (3) X charity
04/17/09	Living Word Church	46500 N Territorial Rd, Plymouth, MI 48170	2,000	Charitable	501 c (3) X charity
04/22/09	Boys Hope Girls Hope	PO Box 21085, Detroit, MI 48221	100	Charitable	501 c (3) X charity
04/22/09	Holley Ear Institute/Children First Campaign	22151 Moross Rd, Suite 223, Detroit MI 48236	500	Charitable	501 c (3) X charity
04/22/09	DSOH Volunteer Council-Annual Meeting	3711 Woodward Ave , Detroit, MI 48201	42	Charitable	501 c (3) X charity
04/22/09	Protestant Fdn of the Ocean Reef Chapel	c/o Jane White, Treasurer, 112 Andros, Key Largo, FL 33037	5,000	Charitable	501 c (3) X charity
05/01/09	Washington Cathedral	Mass & Wisconsin Ave NW, Washington, DC 20016	4,000	Charitable	501 c (3) X charity
05/11/09	Campus Crusade	1503 Cashiers Dr, Winter Garden FL 34787	2,000	Charitable	501 c (3) X charity
05/11/09	Holley Ear Institute-Celebrate America	22151 Moross Rd, Suite 223, Detroit MI 48236	1,000	Charitable	501 c (3) X charity
05/11/09	Ocean Reef Foundation	200 Anchor Drive, Suite B, Key Largo, FL 33037	13,400	Charitable	501 c (3) X charity
05/11/09	Vail Valley Foundation	P O Box 309, Vail CO 81658	10,000	Charitable	501 c (3) X charity
05/22/09	Detroit Institute of Arts-Assoc Mbrshp	The Assoc Program, 5200 Woodward Ave, Detroit, MI 48202-4094	1,500	Charitable	501 c (3) X charity
05/22/09	Grosse Pointe Historical Society	381 Kercheval Ave , Suite 2, GPF MI 48236	500	Charitable	501 c (3) X charity
06/04/09	The Art Center	125 Macomb Place, MI Clemens, MI 48043	1,000	Charitable	501 c (3) X charity
06/04/09	Avant Ministries	10000 N Oak Trafficway, Kansas City MO 64155	1,000	Charitable	501 c (3) X charity
06/04/09	Capuchin Soup Kitchen	1820 Mt Elliott, Detroit, MI 48207	5,000	Charitable	501 c (3) X charity
06/04/09	Detroit Zoological Society	PO Box 8237, Royal Oak, MI 48068	1,000	Charitable	501 c (3) X charity
06/04/09	Family Life Radio	PO Box 35300, Tucson, AZ 85775	500	Charitable	501 c (3) X charity
06/04/09	Joint Aid Management	5127 Knapp Place, Alexandria, VA 22304	4,000	Charitable	501 c (3) X charity
06/04/09	Lutheran Special Edu Ministries	6861 East Nevada, Detroit MI 48234	2,500	Charitable	501 c (3) X charity
06/04/09	Boomer, George/Mission to N America (3 of 3)	1700 N Brown Road, Suite 101, Lawrenceville, GA 30043	5,000	Charitable	501 c (3) X charity
06/04/09	Music Hall - Cars and Stars	350 Madison Avenue, Detroit, MI 48226	1,000	Charitable	501 c (3) X charity
06/04/09	New Mission Systems Int'l	PO Box 547, Ft Myers, FL 33902	500	Charitable	501 c (3) X charity
06/04/09	Salvation Army - Annual	16130 Northland Drive, Southfield MI 48075	2,000	Charitable	501 c (3) X charity
06/04/09	Vail Jazz Foundation	PO Box 3035, Vail, CO 81658	2,500	Charitable	501 c (3) X charity
06/04/09	YMCA of Lakeshore	23401 E Jefferson, St Clair Shores, MI 48080	2,500	Charitable	501 c (3) X charity
06/04/09	YMCA of Detroit-Strong Kids Camp (1 of 3)	10900 Harper Avenue, Detroit, MI 48218	25,000	Charitable	501 c (3) X charity
07/07/09	Concerned Women for America	PO Box 8448, Pueblo CO 81008	50	Charitable	501 c (3) X charity
07/07/09	DSOH Volunteer Council-Membership	3711 Woodward Ave , Detroit, MI 48201	100	Charitable	501 c (3) X charity
07/07/09	Karmanos Cancer Institute	30575 Anderson Court, Wixom, MI 48393	500	Charitable	501 c (3) X charity
07/07/09	Vail Valley Foundation-Cornerstone Friends	P O Box 309, Vail CO 81658	75,000	Charitable	501 c (3) X charity
07/24/09	Boomerfish	5661 Hwy 9, Suite 103-176, Alpharetta, GA 30004	2,500	Charitable	501 c (3) X charity
07/24/09	Bravo! Vail Valley Music Festival	2271 N Frontgate W, Unit C, Vail CO 81657	1,000	Charitable	501 c (3) X charity
07/24/09	Detroit Public TV - PBS	1 Clover Ct, Wixom, MI 48393	100,000	Charitable	501 c (3) X charity
08/04/09	Betty Ford Alpine Gardens-20th Anniversary	183 Gore Creek Drive, Vail CO 81657	2,500	Charitable	501 c (3) X charity
08/10/09	Knox Presbyterian Church	25700 Crocker Blvd Harrison Twp , 48045	200	Charitable	501 c (3) X charity
08/18/09	Michigan Opera Theatre	1526 Broadway, Detroit MI 48226	10,000	Charitable	501 c (3) X charity

Date	Description	Address	2009	Purpose	Recipient Status
08/27/09	Habitat for Humanity	PO Box 4149, Avon, CO 81620	1,000	Charitable	501 c (3) J Charitable
08/27/09	Michigan Cancer Research Fund (2 of 5)	(Am Cancer Soc) 20450, Civic Center Dr, Southfield, MI 48078	10,000	Charitable	501 c (3) J Charitable
08/27/09	Community Fdn for SE MI - DSO	333 W Fort St., Suite 2010, Detroit, MI 48226	10,000	Charitable	501 c (3) J Charitable
08/27/09	DSOH-2009 Annual	3711 Woodward Ave., Detroit, MI 48201	15,000	Charitable	501 c (3) J Charitable
08/27/09	Jewish Family Service	6555 W Maple Blvd W Bloomfield, MI 48322	500	Charitable	501 c (3) J Charitable
08/28/09	American Red Cross	100 Mack Ave, PO Box 44110, Detroit, MI 48244	500	Charitable	501 c (3) J Charitable
08/28/09	CBMC of USA - Annual Contribution	PO Box 8009, Chattanooga, TN 37414	2,000	Charitable	501 c (3) J Charitable
08/28/09	CBMC International-Annual	PO Box 8009, Chattanooga, TN 37414	2,000	Charitable	501 c (3) J Charitable
08/28/09	ChristAud	PO Box 1374, Arvada, CO 80001	360	Charitable	501 c (3) J Charitable
08/28/09	DSOH Volunteer Council	3711 Woodward Ave., Detroit, MI 48201	150	Charitable	501 c (3) J Charitable
08/28/09	Michigan Parkinson Foundation	30400 Telegraph Road, Suite 150, Bingham Farms, MI 48025	5,000	Charitable	501 c (3) J Charitable
08/28/09	Project Dance	520 Eighth Avenue, New York, NY 10018	500	Charitable	501 c (3) J Charitable
08/28/09	RBC Ministries	Grand Rapids, MI 49555-0001	100	Charitable	501 c (3) J Charitable
08/31/09	Ocean Reef Medical Center Fdn-Founder	50 Barracuda Lane, Key Largo, FL 33037	5,000	Charitable	501 c (3) J Charitable
09/09/09	Grosse Pointe Shores Improve Fdn	795 Lake Shore Road, GPS, MI 48236	100	Charitable	501 c (3) J Charitable
09/09/09	Detroit Public TV	1 Clover Ct, Wixom, MI 48393	2,500	Charitable	501 c (3) J Charitable
09/11/09	Capuchin Soup Kitchen	1820 Mt Elliott, Detroit, MI 48207	5,000	Charitable	501 c (3) J Charitable
09/11/09	Detroit Rescue Mission, Annual	PO Box 77000, Dept 771292, Detroit MI 48231	5,000	Charitable	501 c (3) J Charitable
09/15/09	Kanakuk Ministries	1355 Lakeshore Dr., Branson, MO 65616	1,000	Charitable	501 c (3) J Charitable
09/18/09	Hermelin Brain Tumor Center	Henry Ford Health System, 1 Ford Place, 5A, Detroit, MI 48202	2,500	Charitable	501 c (3) J Charitable
09/25/09	Michigan Opera Theatre	1526 Broadway, Detroit, MI 48226	600	Charitable	501 c (3) J Charitable
09/25/09	Ocean Reef Art League - Membership	24 Dockside Lane, Key Largo, FL 33037	225	Charitable	501 c (3) J Charitable
09/25/09	Salvation Army - ARC	1627 West Fort Street, Detroit, MI 48216	500	Charitable	501 c (3) J Charitable
10/01/09	AugMe Foundation	c/o Dawn Spencer, 28465 Brooks Ln, Southfield, MI 48034	500	Charitable	501 c (3) J Charitable
10/08/09	Make-A-Wish Foundation	2901 SW 145 Avenue, Miramar, FL 33027	5,000	Charitable	501 c (3) J Charitable
10/19/09	Interlink Ministries	PO Box 460, Apple Creek, OH 44606	1,500	Charitable	501 c (3) J Charitable
10/26/09	Salvation Army	16130 Northland Drive, Southfield, MI 48075	5,000	Charitable	501 c (3) J Charitable
10/26/09	Steadman Hawkins Research Foundation	181 W Meadow Dr, Suite 1000, Vail, CO	1,000	Charitable	501 c (3) J Charitable
11/09/09	Gore Range Natural Science School	PO Box 9469, Avon, CO 81620	1,500	Charitable	501 c (3) J Charitable
11/09/09	Grosse Pointe War Memorial	32 Lakeshore, Grosse Pointe Farms, MI 48236	5,000	Charitable	501 c (3) J Charitable
11/09/09	Harris Stroke Center	Henry Ford Health System, 1 Ford Place, 5B, Detroit, MI 48202	1,000	Charitable	501 c (3) J Charitable
11/09/09	Holley Ear Institute	22151 Moross Rd, Suite 223, Detroit MI 48236	300	Charitable	501 c (3) J Charitable
11/09/09	Leukemia & Lymphoma Society	160 Woodview Dr., Ben Lomond, CA 95005	200	Charitable	501 c (3) J Charitable
11/09/09	Michigan Opera Theatre	1526 Broadway, Detroit, MI 48226	15,000	Charitable	501 c (3) J Charitable
11/09/09	Music Hall	350 Madison Avenue, Detroit, MI 48226	2,500	Charitable	501 c (3) J Charitable
11/09/09	New Mission Systems Int'l	PO Box 547, Ft. Myers, FL 33902	1,000	Charitable	501 c (3) J Charitable
11/11/09	Goodfellow Fund	2200 E Eleven Mile Rd, Warren, MI 48091	1,000	Charitable	501 c (3) J Charitable
11/11/09	Michigan Opera Theatre	1526 Broadway, Detroit, MI 48226	1,000	Charitable	501 c (3) J Charitable
11/12/09	International Foundation	1145 Great Oaks Blvd., Rochester, MI 48307	5,000	Charitable	501 c (3) J Charitable
11/12/09	The Trinity Forum	380 N Old Woodward, Ste 314, Birmingham, MI 48009	5,000	Charitable	501 c (3) J Charitable
11/24/09	Alzheimer's Association	20300 Civic Center Drive, Suite 100, Southfield, MI 48076	200	Charitable	501 c (3) J Charitable
11/24/09	Knox Presbyterian Church-Deacones Fund	25700 Crocker Blvd., Hamson Twp., 48045	200	Charitable	501 c (3) J Charitable
11/24/09	Knox Presbyterian Church	25700 Crocker Blvd., Hamson Twp 48045	14,550	Charitable	501 c (3) J Charitable
11/24/09	LakeShore Presbyterian Church	27801 E Jefferson Ave., SCS, MI 48081	100	Charitable	501 c (3) J Charitable
11/24/09	Ocean Reef Chapel Foundation, Inc	32 Ocean Reef Drive, Key Largo, FL 33037	1,000	Charitable	501 c (3) J Charitable
11/24/09	Turning Point	PO Box 1123, Mt. Clemens, MI 48046	5,000	Charitable	501 c (3) J Charitable
11/24/09	Upper Keys Humane Society	PO Box 511, Key Largo, FL 33037	100	Charitable	501 c (3) J Charitable
12/08/09	Ballet Renaissance	PO Box 15588, Detroit, MI 48215	500	Charitable	501 c (3) J Charitable
12/08/09	Boy Scouts of America	1100 County Center Dr W, Waterford, MI 48328	2,500	Charitable	501 c (3) J Charitable
12/08/09	Covenant Presbyterian Chapel	PO Box 3124, Vail, CO 81658	4,000	Charitable	501 c (3) J Charitable
12/08/09	Detroit Rescue Mission, Annual	PO Box 77000, Dept 771292, Detroit MI 48231	2,000	Charitable	501 c (3) J Charitable
12/08/09	Great Commission Ministries	PO Box 7101, Winter Park, FL 32793	1,000	Charitable	501 c (3) J Charitable
12/08/09	Grosse Pointe Lions Club	PO Box 36160, Grosse Pointe Farms, MI 48236	200	Charitable	501 c (3) J Charitable
12/08/09	Manna Community Meal	1050 Porter, Detroit, MI 48226	100	Charitable	501 c (3) J Charitable
12/08/09	Ministry Essentials	PO Box 4947, Wheaton, IL 60189	2,000	Charitable	501 c (3) J Charitable
12/08/09	Prison Fellowship-Year End	44180 Riverside Parkway, Lansdowne, VA 20176	25,000	Charitable	501 c (3) J Charitable
12/08/09	Knox Presbyterian Church	25700 Crocker Blvd., Hamson Twp., 48045	3,000	Charitable	501 c (3) J Charitable
12/08/09	Knox Presbyterian Church - Faith Promise (3 of 3)	25700 Crocker Blvd., Hamson Twp., 48045	20,000	Charitable	501 c (3) J Charitable
12/08/09	New Creations Community	PO Box 02938, Detroit, MI 48202	1,000	Charitable	501 c (3) J Charitable
12/11/09	CBMC Metro Detroit	28776 W Twelve Mile Road, Suite 202, Southfield, MI 48034	722	Charitable	501 c (3) J Charitable
12/11/09	Keys Childrens Foundation	24 Dockside Lane, PMB 139, Key Largo, FL 33037	500	Charitable	501 c (3) J Charitable
12/15/09	Campus Crusade	1503 Cashiers Dr, Winter Garden FL 34787	1,000	Charitable	501 c (3) J Charitable
12/15/09	DSOH-2009 Year End	3711 Woodward Ave., Detroit, MI 48201	15,000	Charitable	501 c (3) J Charitable
12/15/09	Fort Street Presbyterian Church	631 W Fort Street, Detroit, MI 48226	250	Charitable	501 c (3) J Charitable
12/15/09	Gleaners Comm. Food Bank	2131 Beaufait St., Detroit, MI 48207-3410	250	Charitable	501 c (3) J Charitable
12/15/09	Ocean Reef Cultural Center	200 Anchor Drive, Suite B, Key Largo, FL 33037	319,000	Charitable	501 c (3) J Charitable

Date	Description	Address	2009	Purpose	Recipient Status
12/15/09	St. John Hosp Foundation-Pledge (4 of 5)	22101 Moross, Detroit, MI 48236-2172	1,000,000	Charitable	501 c (3) Charity
12/18/09	Discipleship Network	100 Downers Grove, Signal Min., TN 37377	10,000	Charitable	501 c (3) Charity
12/18/09	Edwards Interfaith Chapel	PO Box 1828, Edwards, CO 81632	5,000	Charitable	501 c (3) Charity
12/18/09	Grosse Pointe Youth Nautical Education Fdn	Jim Morrow, 788 Lake Shore, GPS, MI 48236	5,000	Charitable	501 c (3) Charity
12/18/09	RLS Foundation-Membership	1610 14th St NW, Ste 300, Rochester, MN 55901	2,000	Charitable	501 c (3) Charity
12/22/09	Ocean Reef Cultural Center	200 Anchor Drive Suite B, Key Largo, FL 33037	10,000	Charitable	501 c (3) Charity
12/22/09	Vail Leadership Institute	PO Box 7210, Avon, CO 81620	5,000	Charitable	501 c (3) Charity
12/22/09	Make-A-Wish Foundation of Michigan	4707 St. Antoine, Detroit, MI 48201	5,000	Charitable	501 c (3) Charity
12/22/09	Right to Life of Michigan	PO Box 901, Grand Rapids, MI 49509	5,000	Charitable	501 c (3) Charity
12/30/09	Ecumenical Theological Seminary	2930 Woodward Ave., Detroit, MI 48201	10,000	Charitable	501 c (3) Charity

TOTAL CONTRIBUTIONS \$2,184,919

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns***Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	JOHN A. & MARLENE L. BOLL FOUNDATION	38-2708121
	Number, street, and room or suite no. If a P.O. box, see instructions 100 MAPLE PARK BLVD., NO. 118	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST. CLAIR SHORES, MI 48081-2253	

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input checked="" type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

KRISTINE B. MESTDAGH

- The books are in the care of ► **100 MAPLE PARK BLVD., # 118 - ST. CLAIR SHORES, MI 48081**
Telephone No ► **(586) 777-4770** FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► ☐ If it is for part of the group, check this box ► ☐ and attach a list with the names and EINs of all members the extension will cover

- 1** I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for.
- ☒ calendar year **2009** or
- ☐ tax year beginning _____, and ending _____

- 2** If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	5,000.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	12,557.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

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

Form **8868** (Rev. 4-2009)