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

OMB No 1545-0052

**2009**

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

, 2009, and ending

, 20

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

THE MOSAIC FOUNDATION (OF R. & P. HEYDON)

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

Room/suite

324 E. WASHINGTON STREET

City or town, state, and ZIP code

ANN ARBOR, MI 48107

A Employer identification number

38-2910797

B Telephone number (see page 10 of the instructions)

(734) 747-7070

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 (from Part II, col (c), line 16) ▶ \$ 2,462,328.

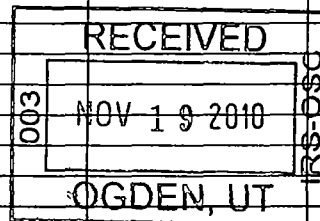
J Accounting method ☒ Cash ☐ Accrual

☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(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 (attach schedule) if the foundation is not required to attach Sch B. . . . .				
2 Check <input type="checkbox"/> . . . . .				
3 Interest on savings and temporary cash investments . . . . .	12,266.	12,266.		ATCH 1
4 Dividends and interest from securities . . . . .	28,459.	28,459.		ATCH 2
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) . . . . .				
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) (attach schedule) . . . . .				
11 Other income (attach schedule) . . . . .	461,883.	461,883.		ATCH 3
12 Total Add lines 1 through 11 . . . . .	502,608.	502,608.		
13 Compensation of officers, directors, trustees, etc. . . . .	0.			
14 Other employee salaries and wages . . . . .				
15 Pension plans, employee benefits . . . . .				
16a Legal fees (attach schedule) . . . . .				
b Accounting fees (attach schedule) ATCH 4 . . . . .	14,670.	7,335.	NONE	NONE
c Other professional fees (attach schedule) . . . . .				
17 Interest . . . . .				
18 Taxes (attach schedule) (see page 14 of the instructions) * . . . .	9,287.	65.	NONE	NONE
19 Depreciation (attach schedule) and depletion . . . . .	20,225.			
20 Occupancy . . . . .				
21 Travel, conferences, and meetings . . . . .				
22 Printing and publications . . . . .				
23 Other expenses (attach schedule) ATCH 6 . . . . .	19,675.	19,675.		
24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	63,857.	27,075.	NONE	NONE
25 Contributions, gifts, grants paid . . . . .	675,826.			675,826.
26 Total expenses and disbursements Add lines 24 and 25 . . . . .	739,683.	27,075.	NONE	675,826.
27 Subtract line 26 from line 12 . . . . .	-237,075.			
a Excess of revenue over expenses and disbursements . . . . .		475,533.		
b Net investment income (if negative, enter -0-) . . . . .				
c Adjusted net income (if negative, enter -0-) . . . . .			-0-	



SCANNED NOV 24 2010 Revenue  
Operating and Administrative Expenses

For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

JSA \*\* ATCH 5

Form 990-PF (2009)

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PAGE 1

P 5

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing . . . . .	232,804.	130,766.	130,766.
	2 Savings and temporary cash investments . . . . .	820,182.	1,109,741.	1,109,741.
	3 Accounts receivable ▶ . . . . .			
	Less allowance for doubtful accounts ▶ . . . . .			
	4 Pledges receivable ▶ . . . . .			
	Less allowance for doubtful accounts ▶ . . . . .			
	5 Grants receivable . . . . .			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ . . . . .			
	Less allowance for doubtful accounts ▶ . . . . .			
	8 Inventories for sale or use . . . . .			
	9 Prepaid expenses and deferred charges . . . . .			
	10 a Investments - U.S. and state government obligations (attach schedule) **	176,797.		
	b Investments - corporate stock (attach schedule) ATCH 8 . . . . .	152,775.	152,775.	145,149.
	c Investments - corporate bonds (attach schedule) ATCH 9 . . . . .	397,742.	200,000.	182,334.
	Liabilities	11 Investments - land, buildings, and equipment basis . . . . .		
Less accumulated depreciation (attach schedule) ▶ . . . . .				
12 Investments - mortgage loans . . . . .				
13 Investments - other (attach schedule) . . . . .				
14 Land, buildings, and equipment basis . . . . .		822,010.		
Less accumulated depreciation (attach schedule) ▶ . . . . .		173,696.		
15 Other assets (describe ▶ ATCH 10 . . . . .)		318,738.	246,024.	246,024.
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .		2,724,695.	2,487,620.	2,462,328.
17 Accounts payable and accrued expenses . . . . .				
18 Grants payable . . . . .				
19 Deferred revenue . . . . .				
20 Loans from officers, directors, trustees and other disqualified persons . . . . .				
21 Mortgages and other notes payable (attach schedule) . . . . .				
22 Other liabilities (describe ▶ . . . . .)				
23 Total liabilities (add lines 17 through 22) . . . . .				
Net Assets or Fund Balances	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 and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds . . . . .	2,724,695.	2,487,620.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	29 Retained earnings, accumulated income, endowment, or other funds . . . . .	0.	0.	
	30 Total net assets or fund balances (see page 17 of the instructions) . . . . .	2,724,695.	2,487,620.	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions) . . . . .	2,724,695.	2,487,620.	

### 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	2,724,695.
2 Enter amount from Part I, line 27a . . . . .	2	-237,075.
3 Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4 Add lines 1, 2, and 3 . . . . .	4	2,487,620.
5 Decreases not included in line 2 (itemize) ▶ . . . . .	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	2,487,620.

\*\* ATCH 7

Form 990-PF (2009)

**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.)
1 a					
b					
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			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) . . . . .	<div style="display: inline-block; vertical-align: middle;">           { If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	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) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8 . . . . .	<div style="display: inline-block; vertical-align: middle;">           }         </div>	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 page 18 of the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	882,174.	2,600,922.	0.339177
2007	617,437.	2,658,679.	0.232235
2006	615,750.	2,651,127.	0.232260
2005	574,801.	2,755,443.	0.208606
2004	366,984.	2,706,393.	0.135599

2 Total of line 1, column (d) . . . . .	2	1.147877
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	0.229575
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 . . . . .	4	2,499,499.
5 Multiply line 4 by line 3 . . . . .	5	573,822.
6 Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	6	4,755.
7 Add lines 5 and 6 . . . . .	7	578,577.
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 on page 18.	8	675,826.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the 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 ruling letter if necessary - see instructions)		1	4,755.
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 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	4,755.
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	4,755.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a 2,585.		
b Exempt foreign organizations-tax withheld at source	6b 0.		
c Tax paid with application for extension of time to file (Form 8868)	6c 11,000.		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	13,585.
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	8,830.
11 Enter the amount of line 10 to be Credited to 2010 estimated tax 8,830. Refunded		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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the 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
c 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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
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 page 19 of the instructions)		
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 on page 27)? 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

Form 990-PF (2009)

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 page 20 of the 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?	13		
Website address   ▶           N/A				
14	The books are in care of   ▶ PETER N. HEYDON	Telephone no	▶ 734-663-1619	
	Located at   ▶ 324 E WASHINGTON ANN ARBOR, MI	ZIP + 4	▶ 48107	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	▶ <input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15		

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b> During the year did the foundation (either directly or indirectly)			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? ( 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>b</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)?	<input type="checkbox"/> <b>Organizations relying on a current notice regarding disaster assistance check here</b>	<b>1b</b>	
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?		<b>1c</b>	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b> At the end of tax year 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>b</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 page 20 of the instructions )		<b>2b</b>	X
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>b</b> If "Yes," did it have excess business holdings in 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 )		<b>3b</b>	X
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<b>4a</b>	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?		<b>4b</b>	X

Form 990-PF (2009)

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? ☐ Yes ☒ No

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? ☐ 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETER N. HEYDON 324 E. WASHINGTON STREET	DIRECTOR	NONE	NONE	NONE
HENRIETTA M. HEYDON 324 E. WASHINGTON STREET	DIRECTOR	NONE	NONE	NONE
JAMES R. BEUCHE 126 SOUTH MAIN STREET	DIRECTOR	NONE	NONE	NONE

**2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."**

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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services . . . . . NONE

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

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

**Part IX-B Summary of Program-Related Investments** (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 BUILDING & IMPRVMTS TO BE USED BY MOSAIC FELINE REFUGE (MFR). MFR DOES NOT PAY FOR BUILDING EXPENSES OR RENT. ALSO INCLUDES EXPENSES ON BUILDING (INTEREST, PROP TXS, ETC)	
2	
All other program-related investments See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3 . . . . .	

Form 990-PF (2009)



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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>	496,476.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,146,747.
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions)	<b>1c</b>	894,339.
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	2,537,562.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<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>	2,537,562.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	<b>4</b>	38,063.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,499,499.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	124,975.

**Part XI Distributable Amount** (see page 25 of the 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>	124,975.
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	4,755.
<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>	4,755.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	120,220.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	120,220.
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions)	<b>6</b>	
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	120,220.

**Part XII Qualifying Distributions**(see page 25 of the 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>	675,826.
<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>	0.
<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>	0.
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	0.
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	675,826.
<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 (see page 26 of the instructions)	<b>5</b>	4,755.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	671,071.

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

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7 . . . . .				120,220.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only . . . . .				
b Total for prior years 20 07, 20 06, 20 05 . . . . .				
3 Excess distributions carryover, if any, to 2009				
a From 2004 . . . . .	239,495.			
b From 2005 . . . . .	447,579.			
c From 2006 . . . . .	495,858.			
d From 2007 . . . . .	497,531.			
e From 2008 . . . . .	772,760.			
f Total of lines 3a through e . . . . .	2,453,223.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 675,826.				
a Applied to 2008, but not more than line 2a . . . . .				
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions) . . . . .				
c Treated as distributions out of corpus (Election required - see page 26 of the instructions) . . . . .				
d Applied to 2009 distributable amount . . . . .				120,220.
e Remaining amount distributed out of corpus . . . . .	555,606.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	3,008,829.			
b Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
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. . . . .				
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions . . . . .				
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions . . . . .				
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010 . . . . .				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions) . . . . .				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions) . . . . .	239,495.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a . . . . .	2,769,334.			
10 Analysis of line 9				
a Excess from 2005 . . . . .	447,579.			
b Excess from 2006 . . . . .	495,858.			
c Excess from 2007 . . . . .	497,531.			
d Excess from 2008 . . . . .	772,760.			
e Excess from 2009 . . . . .	555,606.			

Form 990-PF (2009)

**Part XIV Private Operating Foundations**(see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a 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(j)(3) or 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b 85% of line 2a . . . . .					
c Qualifying distributions from Part XII line 4 for each year listed . . . . .					
d Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets . . . . .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties) . . . . .					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii) . . . . .					
(3) Largest amount of support from an exempt organization . . . . .					
(4) Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see page 28 of the instructions.)**1 Information Regarding Foundation Managers:**

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

N/A

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

N/A

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

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

**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 STMT.				675,826.
<b>Total.</b>			<b>3a</b>	675,826.
<b>b Approved for future payment</b>				
<b>Total.</b>			<b>3b</b>	

Form 990-PF (2009)



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

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


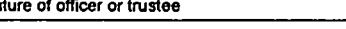
[illegible]

**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 		Date 15NOV2010		Title Director	
	Preparer's signature 		Date 11/9/10		Check if self-employed <input type="checkbox"/>	
Paid Preparer's Use Only	Firm's name (or yours if self-employed), address, and ZIP code KPMG LLP 150 WEST JEFFERSON, SUITE 1200 DETROIT, MI 48226-4429		EIN 13-5565207		Preparer's identifying number (See Signature on page 30 of the instructions) P01083120	
	Phone no 313-230-3000					

Form 990-PF (2009)

**THE MOSAIC FOUNDATION**  
**(of R. & P. Heydon)**  
**2009 Charitable Recipients**

<u>Recipient</u>	<u>Cheque #</u>	<u>Amount</u>
Academy of Early Music: Ann Arbor Grail Singers	#3913	1,500.00
The Agrarian Adventure	#3931, #4010	3,500.00
Alley Cat Allies	#3846	250.00
Alpha House	#4006	1,000.00
Amara Conservation, Ltd.	#3912	1,000.00
Amelia Island Concours d'Elegance Foundation	#4036	1,000.00
American Civil Liberties Union Fund of Michigan	#3848, #3975	5,500.00
American Friends of Blerancourt, Incorporated	#3859, #3871, #3878, #3880	4,087.50
American Red Cross, Washtenaw County Chapter	#3881, #3991	2,500.00
Americans United for Separation of Church and State	#3976	1,500.00
Emily Andrus Senior Residence	#4034	1,000.00
Ann Arbor Area Community Foundation	#3958, #4052	3,500.00
Ann Arbor Film Festival	#3858	2,000.00
Ann Arbor School for the Performing Arts	#3890	1,000.00
Ann Arbor Summer Festival	#3853, #3889, #3926	2,850.00
The Arbor Hospice Foundation	#3970	2,500.00
Auburn Cord Duesenberg Club	#3952	690.00
Auburn Cord Duesenberg Museum	#3874, #3921	1,500.00
Avalon Housing	#3986	10,000.00
Belmont	#3973	500.00
Best Friends Animal Society	#4029	750.00
Big Brothers Big Sisters of Washtenaw County	#4007	2,000.00
Bird Center of Washtenaw County	#3841	500.00
Brigham and Women's Hospital	#4046	1,000.00
Caprock Cultural Association	#3995	1,500.00
Century Association Archives Foundation	#3929, #4033	3,500.00
Chelsea Center for the Arts	#3861, #4045	2,250.00
Chez Panisse Foundation	#3837	1,000.00
Classic Car Club of America Museum	#3875	1,000.00
Classical South Florida	#3868	1,000.00
Cobblestone Farm Association	#3892	250.00
The Collectors Foundation	#4023	1,000.00
Committee to Protect Journalists	#3984	1,000.00
The Corner Health Center	#3901	1,000.00
Dartmouth College	#3860	15,000.00
Dawn Farm	#4011	150.00
Detroit Science Center	#3944	5,000.00
William Doppmann: Recording Project, Washington State University	#3951	2,500.00
<u>Eastern Michigan University</u>		
W.E.M.U., Public Radio	#3825, #3999, #4053	11,700.00
Scholarship Awards	#3893, #3969	3,500.00
Foundation: Social Work Alumni Association	#4005	1,000.00
Ecology Center of Ann Arbor	#3971	5,000.00
Eton College, Friends of Casa Guidi	#3896	250.00

**THE MOSAIC FOUNDATION**  
**(of R. & P. Heydon)**  
**2009 Charitable Recipients**

Flagler Museum, Palm Beach	#3830	12,500.00
Focus: Hope	#4042	1,000.00
The Folger Shakespeare Library	#3849, #3906, #3959, #3977, #4019	13,000.00
Food Gatherers, Incorporated	#3836, #4044	11,000.00
French Heritage Society	#3829, #3855, #3924, #4018	9,275.00
The Frick Collection	#3956, #4020	7,500.00
First Baptist Church of Levelland	#3914	500.00
The Frost Place	#3905	250.00
 Garza County Historical Museum	 #3996	 1,500.00
Glenmoor Gathering of Historic Automobiles	#3873, #3960	2,000.00
Greenhills School	#4040	1,000.00
The Grolier Club	#3847, #4032	850.00
Growing Hope	#3839, #3936	2,000.00
 Habitat for Humanity of Huron Valley	 #3840, #4013	 2,000.00
Historical Society of Palm Beach	#4047	500.00
HIV/AIDS Resource Center (HARC)	#3888, #4004	1,500.00
Hooved Animal Humane Society	#3930	250.00
Horses' Haven	#3838, #4030	1,000.00
Huron River Watershed Council	#3891	500.00
 Kerrytown Concert House	 #3864, #3979	 6,000.00
King Barn Dairy MOOseum	#4021	1,000.00
 Lar Lubovitch Dance Company	 #3897	 1,000.00
Legacy Land Trust (formally Washtenaw Land Trust)	#3851, #3857, #3953	10,500.00
The Legal Aid Society	#4031	1,000.00
Lincoln Motor Car Foundation	#4051	5,000.00
The Lotos Foundation	#4041	1,000.00
Lyric Chamber Music Society of New York	#3823	500.00
 Meadow Brook Concours d'Elegance	 #3827, #3828, #3916, #3939, #3942, #4027	 26,025.43
The Metropolitan Opera	#3919	1,000.00
Michigan Environmental Council	#3833, #3983	10,500.00
Michigan Historic Preservation Network	#3816, #4024	6,500.00
Michigan Israel Business Bridge	#3964	250.00
<u>Michigan State University:</u>		
WKAR	#3826, #3865, #3935	2,750.00
WKAR "Sound Vision"	#3885	1,000.00
Minnesota Public Radio/American Public Media	#3876, #3980	23,727.00
 National Academy School of Fine Arts	 #3894	 450.00
N.A.T.M.U.S.	#3895, #3948	2,000.00
National Public Radio Foundation	#3822, #3910, #3998, #4017	45,500.00
National Trust for Historic Preservation	#3917	1,000.00
Natural Resources Defense Council	#3844	1,000.00
Nature Conservancy, Michigan Chapter	#3978	2,500.00
New York Institute of Technology	#3863	1,000.00
Northfield Mount Hermon School	#3879, #3887, #3972, #4037	161,000.00
Norton Museum of Art	#3990	1,000.00



**THE MOSAIC FOUNDATION**  
**(of R. & P. Heydon)**  
**2009 Charitable Recipients**

One Hope, Ypsilanti	#3954	5,000.00
Ozone House	#4008	1,000.00
The Packard Motor Car Foundation	#3932	5,000.00
Palm Beach Civic Association	#3819	500.00
Peace Neighborhood Center	#3902, #3938, #4035	2,500.00
Pebble Beach Company Foundation	#3824, #3943, #4028	10,000.00
Planned Parenthood of Mid and South Michigan	#3883	1,000.00
Preservation Foundation of Palm Beach	#3908, #3992, #4025	17,200.00
<u>Princeton University:</u>		
Annual Giving	#4038	5,000.00
 The Purple Rose Theatre Company	#3818, #3869, #3872, #3904, #3987, #3988, #3989 #3993, #3994, #4003	 39,310.61
 Rare Book School, University of Virginia	#3920	1,000.00
 Saint Andrew's Episcopal Church	#3862	1,000.00
Saint Coletta of Wisconsin	#3899	250.00
Second Chance Dobs	#3957	1,000.00
Share Our Strength	#3817	600.00
Shelter Association of Washtenaw County	#3832, #3884, #4043	5,000.00
Shiawassee Arts Council and Center	#3974	1,000.00
The Society of the Four Arts	#3946, #3965	16,000.00
S.O.S. Community Services	#3937	500.00
South Plains College	#3997	1,500.00
Southern Poverty Law Center	#3947	500.00
Street Soccer, U. S.A.	#4009	2,000.00
Story Corps	#3945	2,500.00
Stratford Chefs' School	#4022	5,000.00
The Stratford Festival of America	#3882	5,000.00
 Teach for America	#3918	5,000.00
Texas Tech University Foundation, K O H M	#3866, #4001	1,500.00
Therapeutic Riding, Incorporated	#3950	1,000.00
 United Negro College Fund	#3843	500.00
United States Equestrian Team Foundation	#3933	2,500.00
United States Fund for U.N.I.C.E.F.	#3967	1,000.00
 <u>University of Michigan:</u>		
Clements Library	#3911, #3981, #4039	15,000.00
Internal Medicine: Richard and Nancy Judge Clinical Tutorship	#3835	2,500.00
Department of Surgery: M. H. Newman Professorship	#3900	2,500.00
Roger M. Jones (Amadeus Luncheon)	#3870	280.00
Michigan Radio, W. U. O. M.	#3934	1,500.00
Museum of Art	#3852, #3966	3,500.00
School of Music: Mason-Steinhoff Scholarship	#3961	1,000.00
University Musical Society	#3925	5,000.00

05/10/2010

**THE MOSAIC FOUNDATION**  
**(of R. & P. Heydon)**  
**2009 Charitable Recipients**

Vermont Public Radio	#4055	250.00
W.A.M.U. -F.M.	#3886	150.00
Washtenaw Community College Foundation	#3928	1,500.00
Washtenaw County Historical Society	#3845	250.00
Webster Township Historical Society	#3949	2,500.00
W.G.T.E., Toledo Public Radio	#3834, #3909, #4054	2,480.00
W.L.R.N., Incorporated	#3968	1,000.00
W.N.Y.C., New York Public Radio	#4000	1,000.00
W.Q.C.S., Public Radio Fort Pierce, Florida	#3842	1,000.00
W.R.C.J., Detroit Schools Public Radio	#3867, #3915, #4002	1,500.00
W.X.E.L.	#3820	500.00
Yankee Air Museum	#3963	1,000.00
<b>Total</b>		<u>675,825.54</u>

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Academy of Early Music  
Ann Arbor Grail Singers  
Post Office Box 7694  
Ann Arbor, MICHIGAN 48107-7694

The Agrarian Adventure  
Tappan Middle School  
2251 East Stadium  
Ann Arbor, MICHIGAN 48104

Alley Cat Allies  
7920 Norfolk Avenue, Suite 600  
Bethesda, MARYLAND 20814-2525

Alpha House  
Interfaith Hospitality Network of Washtenaw County  
4290 Jackson Road  
Ann Arbor, MICHIGAN 48103

Amara Conservation, Ltd  
1531 Packard, #12  
Ann Arbor, MICHIGAN 48104

Amelia Island Concours d'Elegance Foundation  
3016 Mercury Road  
Jacksonville, FLORIDA 32207

American Civil Liberties Union of Michigan  
2966 Woodward Avenue  
Detroit, MICHIGAN 48201

American Friends of Blerancourt, Incorporated  
20 West 44<sup>th</sup> Street, Room 506  
New York, NEW YORK 10036

American Red Cross, Washtenaw County Chapter  
4624 Packard Road  
Ann Arbor, MICHIGAN 48108-1516

Americans United for Separation of Church and State  
518 C Street, N.E.  
Washington, D.C. 20002

Emily Andrus Senior Residence  
652 Capital Avenue, NE  
Battle Creek, MICHIGAN 49017

Ann Arbor Area Community Foundation  
301 North Main Street, Suite 300  
Ann Arbor, MICHIGAN 48104-1133

Ann Arbor Film Festival  
308 ½ South State Street, Suite 31  
Ann Arbor, MICHIGAN 48104

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Ann Arbor School for the Performing Arts  
637 South Main Street  
Ann Arbor, MICHIGAN 48104

Ann Arbor Summer Festival  
522 South Fourth Avenue, Suite B  
Ann Arbor, MICHIGAN 48104

The Arbor Hospice Foundation  
2366 Oak Valley Drive  
Ann Arbor, MICHIGAN 48103

Auburn Cord Duesenberg Club  
9727 Mettert Road  
Woodburn, INDIANA 46797

Auburn Cord Duesenberg Museum  
1600 South Wayne Street  
Post Office Box 271  
Auburn, INDIANA 46706

Avalon Housing, Incorporated  
1327 Jones Drive, Suite 102  
Ann Arbor, MICHIGAN 48105

Belmont  
224 Washington Street  
Fredericksburg, VIRGINIA 22405

Best Friends Animal Sanctuary  
5001 Angel Canyon Road  
Kanab, UTAH 84741

Big Brothers Big Sisters of Washtenaw County  
2890 Carpenter Road, Suite 1400  
Ann Arbor, MICHIGAN 48108

Bird Center of Washtenaw County, Incorporated  
2229 Needham Road  
Ann Arbor, MICHIGAN 48104-4907

Brigham and Women's Hospital  
Development Office  
116 Huntington Avenue, 5<sup>th</sup> Floor  
Boston, MASSACHUSETTS 02116

Caprock Cultural Association  
109 North Avenue N  
Post Office Box 37  
Post, TEXAS 79356

Century Association Archives Foundation  
7 West 43<sup>rd</sup> Street  
New York, NEW YORK 10036

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Chelsea Center for the Arts  
400 Congdon Street  
Chelsea, MICHIGAN 48118

Chez Panisse Foundation  
1517 Shattuck Avenue  
Berkeley, CALIFORNIA 94709

Classic Car Club of America Museum, Incorporated  
Post Office Box 2113  
Dearborn, MICHIGAN 48123

Classical South Florida  
Post Office Box 520655  
Miami, FLORIDA 33152-0655

Cobblestone Farm Association  
2781 Packard Road  
Ann Arbor, MICHIGAN 48108

The Collectors Foundation  
141 River's Edge Drive, Suite 200  
Traverse City, MICHIGAN 49684

Committee to Protect Journalists  
330 7<sup>th</sup> Avenue, 11<sup>th</sup> Floor  
New York, NEW YORK 10001

The Corner Health Center  
47 North Huron Street  
Ypsilanti, MICHIGAN 48197

Dartmouth College  
6066 Development Office  
Hanover, NEW HAMPSHIRE 03755-3555

Dawn Farm  
502 West Huron Street  
Ann Arbor, MICHIGAN 48103

Detroit Science Center  
5020 John R Street  
Detroit, MICHIGAN 48202

William Doppmann  
70 Cole Avenue  
Port Townsend, WASHINGTON 98368

W.E.M.U., Public Radio  
Eastern Michigan University  
Post Office Box 980350  
Ypsilanti, MICHIGAN 48198-0350

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Eastern Michigan University  
Student Tuition Accounts  
201 Pierce Hall  
Ypsilanti, MICHIGAN 48197

Eastern Michigan University Foundation  
Social Work Alumni Association  
1349 South Huron Street  
Ypsilanti, MICHIGAN 48197

Ecology Center of Ann Arbor  
117 North Division Street  
Ann Arbor, MICHIGAN 48104-1580

Eton College, Friends of Casa Guidi  
Scott Lewis, Chairman  
Post Office Box 175  
Winfield, KANSAS 67156

First Baptist Church of Levelland  
401 Houston  
Post Office Box 700  
Levelland, TEXAS 79336

Flagler Museum  
One Whitehall Way  
Palm Beach, FLORIDA 33480

Focus: Hope  
1355 Oakman Boulevard  
Detroit, MICHIGAN 48238

The Folger Shakespeare Library  
201 East Capitol Street, Southeast  
Washington, D.C. 20003-1004

Food Gatherers, Incorporated  
Post Office Box 131037  
Ann Arbor, MICHIGAN 48113

French Heritage Society  
14 East 60<sup>th</sup> Street, Suite 605  
New York, NEW YORK 10022

The Frick Collection  
1 East 70<sup>th</sup> Street  
New York, NEW YORK 10021

The Frost Place  
Ridge Road  
Post Office Box 74  
Franconia, NEW HAMPSHIRE 03580

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Garza County Historical Museum  
119 North Avenue N  
Post, TEXAS 79356

Glenmoor Gathering  
4191 Glenmoor Road N.W.  
Canton, OHIO 44718

Greenhills School  
850 Greenhills Drive  
Ann Arbor, MICHIGAN 48105

The Grolier Club  
47 East 60<sup>th</sup> Street  
New York, NEW YORK 10022-1005

Growing Hope  
Post Office Box 980129  
Ypsilanti, MICHIGAN 48198

Habitat for Humanity of Huron Valley  
170 Aprill Drive, Suite A  
Ann Arbor, MICHIGAN 48103

Historical Society of Palm Beach  
The 1916 Courthouse  
300 North Dixie Highway  
West Palm Beach, FLORIDA 33401

HIV/AIDS Resource Center  
3075 Clark Road, Suite 203  
Ypsilanti, MICHIGAN 48197

Hooved Animal Humane Society  
10804 McConnell Road  
Woodstock, ILLINOIS 60098

Hope Medical Clinic, Incorporated  
Post Office Box 980311  
Ypsilanti, MICHIGAN 48198-0311

Horses' Haven  
Post Office Box 166  
Howell, MICHIGAN 48844

Huron River Watershed Council  
1100 North Main Street, Suite 210  
Ann Arbor, MICHIGAN 48104

Kerrytown Concert House  
415 North Fourth Avenue  
Ann Arbor, MICHIGAN 48104

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

King Barn Dairy MOOseum  
18028 Central Park Circle  
Post Office Box 76  
Boys, MARYLAND 20841-0076

Lar Lubovitch Dance Company  
229 West 42<sup>nd</sup> Street, 8<sup>th</sup> Floor  
New York, NEW YORK 10036

Legacy Land Conservancy  
1100 North Main Street, Suite 203  
Ann Arbor, MICHIGAN 48104

The Legal Aid Society  
199 Water Street  
New York, NEW YORK 10038

Lincoln Motor Car Foundation  
Jack Shea, Treasurer  
5022 Harbortown Lane  
Fort Myers, FLORIDA 33919

The Lotos Foundation  
Five East 66th Street  
New York, NEW YORK 10065

Lyric Chamber Music Society of New York  
20 West 64<sup>th</sup> Street, Suite 27H  
New York, NEW YORK 10023

Meadow Brook Concours d'Elegance  
1728 Maple Lawn Drive  
Troy, MICHIGAN 48084

The Metropolitan Opera  
Lincoln Center  
New York, NEW YORK 10023

Michigan Environmental Council  
119 Pere Marquette Drive, Suite 2A  
Lansing, MICHIGAN 48912

Michigan Historic Preservation Network  
107 East Grand River Avenue  
Lansing, MICHIGAN 48906

Michigan Israel Business Bridge  
2300 Traverwood  
Ann Arbor, MICHIGAN 48105

W.K.A.R.-F. M., Public Radio  
Michigan State University  
283 Communication Arts & Science Building  
East Lansing, MICHIGAN 48824 -1212



THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Minnesota Public Radio/American Public Media  
480 Cedar Street  
Saint Paul, MINNESOTA 55101

National Academy Museum & School of Fine Arts  
1083 5<sup>th</sup> Avenue  
New York, NEW YORK 10128

National Automotive and Truck Museum of the United States  
1000 Gordon M. Buehrig Place  
Auburn, INDIANA 46706

National Public Radio Foundation  
635 Massachusetts Avenue, N.W.  
Washington, D.C. 20001-3753

National Trust for Historic Preservation  
1785 Massachusetts Avenue, N.W.  
Washington, D.C. 20036

Natural Resources Defense Council  
40 West 20<sup>th</sup> Street  
New York, NEW YORK 10011

Nature Conservancy, Michigan Chapter  
101 East Grand River  
Lansing, MICHIGAN 48906-4348

New York Institute of Technology  
Gold Coast Classic NYIT  
Northern Boulevard  
Post Office Box 8000  
Old Westbury, NEW YORK 11568-8000

Northfield Mount Hermon School  
One Lamplighter Way  
Mount Hermon, MASSACHUSETTS 01354

Norton Museum of Art  
1451 South Olive Avenue  
West Palm Beach, FLORIDA 33401-7162

Ozone House  
1705 Washtenaw  
Ann Arbor, MICHIGAN 48104

The Packard Motor Car Foundation  
Bruce Blevins, Treasurer  
9157 Timberline Drive  
Grand Blanc, MICHIGAN 48439-8334

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Palm Beach Civic Association  
The Paramount Building  
139 North County Road, Suite 33  
Palm Beach, FLORIDA 33480-3950

Peace Neighborhood Center  
1111 North Maple Road  
Ann Arbor, MICHIGAN 48103

Pebble Beach Company Foundation  
Post Office Box 1767  
Pebble Beach, CALIFORNIA 93953

Planned Parenthood of Mid & South Michigan  
3100 Professional Drive  
Post Office Box 3673  
Ann Arbor, MICHIGAN 48106-3673

Preservation Foundation of Palm Beach  
311 Peruvian Avenue  
Palm Beach, FLORIDA 33480

Princeton University  
Office of Annual Giving  
Post Office Box 5357  
Princeton, NEW JERSEY 08543-5357

The Purple Rose Theatre Company  
137 Park Street  
Chelsea, MICHIGAN 48118

Rare Book School  
University of Virginia  
114 Alderman Library  
Post Office Box 400103  
Charlottesville, VIRGINIA 22904

Saint Andrew's Episcopal Church  
306 North Division Street  
Ann Arbor, MICHIGAN 48104

Saint Coletta of Wisconsin  
Development Department  
W4955 US Highway 18  
Jefferson, WISCONSIN 53549-9799

Second Chance Dobes  
Post Office Box 581  
Clinton, MICHIGAN 49236

Share Our Strength  
1730 M Street N.W., Suite 700  
Washington, D.C. 20036

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Shelter Association of Washtenaw County  
312 West Huron Street  
Ann Arbor, MICHIGAN 48103

Shiawassee Arts Council and Center  
206 Curwood Castle Drive  
Owosso, MICHIGAN 48867

The Society of the Four Arts  
2 Four Arts Plaza  
Palm Beach, FLORIDA 33480

S.O.S. Community Services  
101 South Huron Street  
Ypsilanti, MICHIGAN 48197

South Plains College  
1401 South College Avenue  
Levelland, TEXAS 79336

Southern Poverty Law Center  
400 Washington Avenue  
Montgomery, ALABAMA 36104

Street Soccer, U.S.A.  
5 Hanover Street  
New York, NEW YORK 10003

Story Corps  
80 Hanson Place, 2<sup>nd</sup> Floor  
Brooklyn, NEW YORK 11217

Stratford Chefs' School  
68 Nile Street  
Stratford, Ontario 4C5  
CANADA N5A

The Stratford Festival of America  
55 Queen Street  
Post Office Box 520  
Stratford, Ontario 6V2  
CANADA N5A

Teach for America  
315 West 36<sup>th</sup> Street, 7<sup>th</sup> Floor  
New York, NEW YORK 10018

Texas Tech University  
K.O.H.M.-F.M., Public Radio  
Post Office Box 45891  
Lubbock, TEXAS 79409-5891

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

Therapeutic Riding, Incorporated  
4715 East Joy Road  
Ann Arbor, MICHIGAN 48105

United Negro College Fund, Incorporated  
8260 Willow Oaks Corporate Drive  
Post Office Box 10444  
Fairfax, VIRGINIA 22031-8044

United States Equestrian Team Foundation, Incorporated  
1040 Pottersville Road  
Post Office Box 355  
Gladstone, NEW JERSEY 07934-0355

United States Fund for U.N.C.E.F.  
125 Maiden Lane  
New York, NEW YORK 10038

William L. Clements Library  
The University of Michigan  
909 South University Avenue  
Ann Arbor, MICHIGAN 48109-1190

University of Michigan  
Department of Internal Medicine  
1500 East Medical Center Drive  
3101 Taubman Center  
Ann Arbor, MICHIGAN 48109-5368

University of Michigan  
Department of Surgery  
1500 East Medical Center Drive, SPC 5436  
2110 Taubman Center  
Ann Arbor, MICHIGAN 48109-5436

University of Michigan  
College of Engineering  
Roger M. Jones Memorial Fund  
2121 Bonisteel Boulevard  
Chrysler Center, Suite 143  
Ann Arbor, MICHIGAN 48109-2092

Michigan Radio  
The University of Michigan  
535 West William Street, Suite 110  
Ann Arbor, MICHIGAN 48103-4978

The University of Michigan Museum of Art  
525 South State Street  
Ann Arbor, MICHIGAN 48109-1354

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

University of Michigan School of Music,  
Theatre & Dance  
Office of Development & External Relations  
Stearns Building, 2005 Baits Drive  
Ann Arbor, MICHIGAN 48109-2075

University Musical Society  
The University of Michigan  
Burton Memorial Tower  
881 North University Avenue  
Ann Arbor, MICHIGAN 48109-1011

Vermont Public Radio  
365 Troy Avenue  
Colchester, VERMONT 05446

W.A.M.U.-F.M.  
American University Radio  
4400 Massachusetts Avenue, N. W.  
Washington, D.C. 20016-8082

Washtenaw Community College Foundation  
Student Center Building 306  
4800 East Huron River Drive  
Ann Arbor, MICHIGAN 48105-4800

Washtenaw County Historical Society  
500 North Main Street  
Post Office Box 3336  
Ann Arbor, MICHIGAN 48106-3336

Webster Township Historical Society  
Webster Church Road  
Post Office Box 253  
Dexter, MICHIGAN 48130

W.G.T.E., Public Broadcasting Toledo  
1270 South Detroit Avenue  
Post Office Box 30  
Toledo, OHIO 43614

W.L.R.N., Incorporated  
169 East Flagler Street, Suite 1400  
Miami, FLORIDA 33131-1213

W.N.Y.C., New York Public Radio  
160 Varick Street  
New York, NEW YORK 10013

W.Q.C.S., Public Radio Fort Pierce, Florida  
3209 Virginia Avenue  
Fort Pierce, FLORIDA 34981-5596

THE MOSAIC FOUNDATION  
2009 Charitable Recipients  
Address List

W.R.C.J., Detroit Schools Public Radio  
Riley Broadcast Center  
1 Clover Court  
Wixom, MICHIGAN 48393

W.X.E.L.  
Post Office Box 6607  
West Palm, FLORIDA 33405-6607

Yankee Air Museum  
Post Office Box 590  
Belleville, MICHIGAN 48112-0590

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK OF ANN ARBOR	1,560.	1,560.
ANN ARBOR COMMERCIAL BANK		
UNITED BANK AND TRUST-WASHTEENAW	2,845.	2,845.
CITIZENS BANK	841.	841.
FIFTH THIRD BANK	2,753.	2,753.
TCF BANK	1,264.	1,264.
FLAGSTAR BANK	3,003.	3,003.
	<u>12,266.</u>	<u>12,266.</u>
TOTAL		

ATTACHMENT 2FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
RESERVE FUND	411.	411.
TIAA-CREF	14,860.	14,860.
GRIEF BROS CORP	1,135.	1,135.
LEYNARD NATIONAL BANK	3,100.	3,100.
MICHIGAN COMMERCE BANK	992.	992.
LYDIAN PRIVATE BANK	6,097.	6,097.
NATIONAL FINANCIAL SERVICES LLC	156.	156.
NATIONAL FINANCIAL SERVICES LLC	1,690.	1,690.
BEACON INVESTMENT COMPANY	18.	18.
TOTAL	<u>28,459.</u>	<u>28,459.</u>



ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ROYALTY INCOME	450,542.	450,542.
APACHE CORP	5,767.	5,767.
ENDEAVOR ENERGY RESOURCES LP	235.	235.
SOCORRO EXPLORATION	1,977.	1,977.
MISCELLANEOUS OTHER INCOME	3,362.	3,362.
TOTALS	<u>461,883.</u>	<u>461,883.</u>

ATTACHMENT 4FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
KPMG	14,670.	7,335.		
TOTALS	<u>14,670.</u>	<u>7,335.</u>	<u>0.</u>	<u>0.</u>

ATTACHMENT 5FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
MICHIGAN ANNUAL REPORT	65.	65.		
FED TAXES	4,500.			
PROPERTY TAXES	4,722.			
TOTALS	<u>9,287.</u>	<u>65.</u>	<u>0.</u>	<u>0.</u>

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
MAINTENANCE EXPENSE	19,675.	19,675.
TOTALS	<u>19,675.</u>	<u>19,675.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AGILYSYS	23,750.	18,220.
ALCATEL/LUCENT TECH.	2,700.	259.
NATIONAL RESEARCH	1,500.	2,070.
GRIEF BROS CORP	7,375.	22,600.
LEDYARD NB	92,450.	77,000.
EFFYIS	25,000.	25,000.
TOTALS	<u>152,775.</u>	<u>145,149.</u>

THE MOSAIC FOUNDATION (OF R. & P. HEYDON)  
FORM 990PF, PART II - CORPORATE BONDS

38-2910797

<u>ATTACHMENT 9</u>		
<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GENERAL ELECTRIC CAPITAL TIAA-CREF HIGH YIELD BOND PRUDENTIAL FUNDING, COMM'L P GENERAL ELECTRIC, CAP	200,000.	182,334.
TOTALS	<u>200,000.</u>	<u>182,334.</u>

THE MOSAIC FOUNDATION (OF R. & P. HEYDON)  
FORM 990PF, PART II - OTHER ASSETS

38-2910797

ATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
POST MONTGOMERY	246,024.	246,024.
TOTALS	<u>246,024.</u>	<u>246,024.</u>

THE MOSAIC FOUNDATION (OF R. & P. HEYDON)

38-2910797

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 11

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>	
				<u>AMOUNT</u>	
APACHE CORP			14	5,767.	
ENDEAVOR ENERGY			14	235.	
WASHBURN UNIVERSITY REFUND OF UNUSED CONTRIBUTION			01	3,066.	
US TREASURY REFUND			01	297.	
TOTALS				<u>9,365.</u>	



- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**  
**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I ( on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print  File by the extended due date for filing the return. See instructions	Name of Exempt Organization <b>THE MOSAIC FOUNDATION (OF R. &amp; P. HEYDON)</b>	Employer identification number <b>38-2910797</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>P.O. BOX 7801</b>	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions <b>ANN ARBOR, MI 48107</b>	

**Check type of return to be filed** (File a separate application for each return):

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

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **PETER N. HEYDON**  
Telephone No. **734 663-1619** 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 is for.

- I request an additional 3-month extension of time until **11/15/2010**
- For calendar year **2009**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_
- If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension **INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.**

8a 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.	8a	\$	13,285.
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	13,285.
8c Balance Due. Subtract line 8b from line 8a. 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.	8c	\$	0.

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title **MANAGER**Date **8/10/10**

KPMG/LLP

150 WEST JEFFERSON, SUITE 1200

DETROIT, MI 48226-4429

Form 8868 (Rev. 4-2009)

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 ☒ **X**
  - 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](http://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 <b>THE MOSAIC FOUNDATION (OF R. &amp; P. HEYDON)</b>	Employer identification number <b>38-2910797</b>
	Number, street, and room or suite no. If a P.O. box, see instructions <b>P.O. BOX 7801</b>	<b>324 E. WASHINGTON STREET</b>
	City, town, or post office, state, and ZIP code. For a foreign address, see instructions <b>ANN ARBOR, MI 48107</b>	

**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

- The books are in the care of ► **PETER N. HEYDON**

Telephone No ► **734 663-1619**

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 **08/16, 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	\$ 13,285.
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	\$ 2,285.
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	\$ 11,000.

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

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

Form 8868 (Rev. 4-2009)