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Department of the Treasury

Return of Private Foundation

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

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

OMB No 1545-0052

Intern	al Rev	venue Service No	te The foundation may b	pe able to use a copy of this		rting requirements.	
For c	alen	dar year 2009, or tax year	beginning		, and ending		
G C	heck	all that apply:	Initial return	Initial return of a fo	ormer public charity	Final return	
			Amended return	Address chan	ge 🔲	Name change	
lise	the !	Name of foundation				A Employer identification	number
	abel.	ENTERNATION TO THE C. 1	DORIS ROGER	S CHARITABLE			
	erwi					38-3383862	
	print	Number and street (or P O	box number if mail is not de	livered to street address)	Room/suite	B Telephone number	
	type	DOO NOODNA	RD AVE.		3500	313-965-84	17
	Spec	I GIV OF LOWIT, STATE, ADD	d ZIP code			C If exemption application is p	ending, check here
Insti	uctio	DETROIT, M	I 48226-34	35		D 1. Foreign organizations	s, check here
H C	heck		X Section 501(c)(3) ex	empt private foundation		Foreign organizations me check here and attach co	eting the 85% test,
] Se	ction 4947(a)(1) nonexemp		Other taxable private founda	ation		
l Fa		rket value of all assets at en		ng method: X Cash	Accrual	E If private foundation state under section 507(b)(1)	
(fr	om F	Part II, col (c), line 16)	Ot Ot	her (specify)		F If the foundation is in a (
Ì			,715 . (Part I, colu	mn (d) must be on cash l	basis)	under section 507(b)(1)	
Pa	rt I	Analysis of Revenue and	Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columnecessarily equal the amounts	ns (b), (c), and (d) may not s in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
⊇	1	Contributions, gifts, grants				N/A	
ፈህ ነ ሠ	2	Check X If the foundation				,	
શ	3	Interest on savings and tempora	•				
⇒	4	Dividends and interest from	n securities	4,685.	4,685.		STATEMENT 1
_	5a	Gross rents		270001	1,0001		
<u>ר</u>		Net rental income or (loss)					
`	_	Net gain or (loss) from sale of as	rests not on line 10				
Revenue	h	Gross sales price for all	ssets not on line to				
š į	7	assets on line 6a Capital gain net income (from Pa	art IV line 2\		0.		
, e	8 Net short-term capital gain				<u> </u>		
6	9	Income modifications					
)	10a	Gross sales less returns					
		and allowances Less Cost of goods sold					
		Gross profit or (loss)					
	11	Other income					
	12	Total Add lines 1 through	11	4,685.	4,685.		
	13	Compensation of officers, direct		0.	0.		0.
	14	Other employee salaries an			· ·		
		Pension plans, employee b	•				
es		Legal fees	STMT 2	792.	792.		0.
ŠUŠ		Accounting fees	DIMI Z	1,72.	1,72.		0.
ă		Other professional fees	STMT 3	1,382.	1,382.		0.
e E		Interest	SIMI S	1,302.	1,302.		· ·
ativ	17 18	Taxes				550511	F
stra			•			RECEIV	
and Administrative Expens	19	Depreciation and depletion	1				
μþ	20	Occupancy	anatings			MAY 1 0	2010
ρ	21	Travel, conferences, and m	recurrys			I O MAI I W	2010
	22	Printing and publications			· ·		
Operating	23	Other expenses	C. A. of Phys.			OGDEN,	UT
rat	24	Total operating and admir		2 154	0 174		
ď		expenses. Add lines 13 thi		2,174.	2,174.	-	0.
_	Ι.	Contributions, gifts, grants		60,000.			60,000.
	26	Total expenses and disbu	rsements.	60 45:			
		Add lines 24 and 25		62,174.	2,174.		60,000.
	27	Subtract line 26 from line	12:				
	l	Excess of revenue over expense		<57,489.			
	l	Net investment income (if			2,511.		
	l c	Adjusted net income (if nec	native enter -0-)	I	ł	N/A	I

Form 990-PF (2009) 38-3383862 Page 2 FOUNDATION Beginning of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only End of year (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 62,313. 4,824. 4,824. 2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts 4 Pledges receivable ► Less: allowance for doubtful accounts 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons 7 Other notes and loans receivable Less: allowance for doubtful accounts 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Investments - U.S. and state government obligations 134,034. STMT 4 134,034. 167,891. b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 13 Investments - other 14 Land, buildings, and equipment; basis Less accumulated depreciation 15 Other assets (describe ► 196,347. 138,858. 172,715. 16 Total assets (to be completed by all filers) 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 22 Other habilities (describe 0. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31 **Net Assets or Fund Balances** 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted \triangleright Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 195,986. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 361. 361 29 Retained earnings, accumulated income, endowment, or other funds 196,347. 138,858 30 Total net assets or fund balances 196,347. 138,858 31 Total liabilities and net assets/fund balances 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) 196,347. 2 Enter amount from Part I, line 27a <57,489.> 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 138,858.

Form **990-PF** (2009)

orm 990-PF (2009) FO	UNDAT							3	<u>8-338</u>	3862	Page 3
(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.)						How ac - Purc - Dona	nase i	(c) Date a		(d) Date (mo., da	
la											
	ONE				\vdash						
d d										· · · · · · · · ·	
e				· ·							
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		at or other basis expense of sale					ain or (loss) (f) minus (
a											
b c							•			-	
d				_	_					-	
е											
Complete only for assets show		-							ol. (h) gain i iot less than		
(i) F.M.V. as of 12/31/69	'	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any				Losses			
<u>a</u> b	-										
C			<u> </u>				_ -				
d									,		
<u>e</u>							ı				
Papital gain net income or (net	•	((1555), 5		7 7	}	2			*****		
If gain, also enter in Part I, line	8, column (}						
If (loss), enter -0- in Part I, line Part V Qualification	Under S	Section 4940(e) for	Reduced	Tax on Net	Inv	estn	ent Inc	ome			
For optional use by domestic priv											
f section 4940(d)(2) applies, leave											
Vas the foundation liable for the s	ection 4942	tax on the distributable am		•	rıod?					Yes	X No
f "Yes," the foundation does not q Enter the appropriate amount					ac						
(a) Base period years	in cach cold	(b)	octions before	making any chan	(c)					(d)	
Base period years Calendar year (or tax year begir	nning in)	Adjusted qualifying dist	tributions	Net value of no			use assets		Distribi (col. (b) divi	ùtión ratio ded by col.	(c))
2008			4,974.				1,780				75863
2007			9,830.	-			0,221 5,160				34642
2006 2005			9,888. 9,595.				$\frac{3,160}{7,129}$				<u>46540</u> 04453
2004			9,814.				0,037				78228
? Total of line 1, column (d)								2			39726
Average distribution ratio for th	ne 5-year ba	se period - divide the total c	on line 2 by 5,	or by the number	of ye	ars					
the foundation has been in exis	stence if less	than 5 years						3		.22	27945
Enter the net value of nonchar	table-use as	sets for 2009 from Part X, I	line 5					4		180	<u>,520.</u>
Multiply line 4 by line 3								5		41	,149.
6 Enter 1% of net investment inc	ome (1% of	Part I, line 27b)						6			25.
Add lines 5 and 6								7		41	,174.
8 Enter qualifying distributions fr								8		60	,000.
If line 8 is equal to or greater the See the Part VI instructions.	nan line 7, cl	neck the box in Part VI, line	1b, and comp	lete that part usin	ig a 1	% tax	rate.				

	n 990-PF (2009)		<u>-3383</u>			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see ir	ıstru	ctio	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 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 🕒 🔀 and enter 1%	1				<u> 25.</u>
	of Part I, line 27b					
	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				<u>0.</u>
3	Add lines 1 and 2	3				<u> 25.</u>
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				<u> 25.</u>
6	Credits/Payments:					
a	2009 estimated tax payments and 2008 overpayment credited to 2009 6a 132	<u>: •</u>				
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7			1	<u>32.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	<u> </u>			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<u>9</u>	<u> </u>			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u>10</u>			1	<u>07.</u>
	Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ 107. Refunded ▶	<u>11</u>				<u>0.</u>
Pa	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interventional.	ne in			Yes	
	any political campaign?			1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)	?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis	hed or				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		_X_
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		İ			
		<u>.</u>	ŀ			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		İ			
	managers. > \$0.		ŀ			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities.		1			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	n, or	ļ			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	_	_,_ }	4a		<u> </u>
	If "Yes," has it filed a tax return on Form 990-T for this year?	ı	A/N	4b		- ,,-
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		}	5		X
	If "Yes," attach the statement required by General Instruction T		- 1			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1		
	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 s	ate law		_		
	remain in the governing instrument?		}	6	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year?		}	7	X	<u> </u>
	If "Yes," complete Part II, col. (c), and Part XV.					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	MI					
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			_,	v	
	of each state as required by General Instruction G? If "No," attach explanation	ا ماد ساما	}	8b	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 or construction of the section 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(3) or 4942(j)(5) for or construction of the section 4942(j)(3) or 4942(j)(4) or construction of the section 4942(j)(3) or 4942(j)(4) or construction of the section 4942(j)(4) or construction of the section 4942(j)(4) or construction of the section 4942(j)(4) or construction of the section of the section 4942(j)(4) or construction of the section of the s	aiendar				v
46	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		}	9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses			<u>10</u> ₁ 990	DE A	X
			rorm	シンひし	-r-r (ZUU3)

orm	1990-PF (2009) FOUNDATION	38-3383	862	F	Page 5
	art VII-A Statements Regarding Activities (continued)		-		
	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?		13	X	
	Website address ► N/A				
14	The books are in care of ▶ JOHN BERG Telephone no.	▶313-96	5-8	300	
	Located at ▶500 WOODWARD AVE., SUITE 3500, DETROIT, MICHIGAN	ZIP+4 ►48	226	-34:	35
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			•	
		15	N,	/A	
Pa	art 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?	'es 🗶 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
	a disqualified person?	'es 🗓 No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	'es 🗓 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	'es X 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)?	'es X 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.)	'es X 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)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			ŀ	
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			ļ	
	before the first day of the tax year beginning in 2009?		1c		<u>_X</u> _
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)):			l	
а	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginni				
		es X No			
	If "Yes," list the years ,,,				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attac		_		
	statement - see instructions.)	N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			l	
•	Delths foundation hold grow the scale of the			ł	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	es X No			
	<u> </u>			}	
D	of "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons a		1	İ	
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule		,.		
	Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	no that	4a	-	<u>X</u>
D	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e uiai	,	į	v
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?		<u> 4b </u> m 990 -	DF "	X 2000)
		101	III マコリ	-rr (a	2UU3)

Part VII-B Statements Regarding Activities for Which I	Form 4720 May Bo F	Poguired (centur	<u> 38-33838</u> 	6 ∠ Pag	e 6
	Onin 4720 May be r	nequirea (contin	luea)		
5a During the year did the foundation pay or incur any amount to:	4045(-)\0		es X No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			S LAL NO		
(2) Influence the outcome of any specific public election (see section 4955); of any voter registration drive?	i to carry on, directly or moin		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	a		es X No		
• • • • • • • • • • • • • • • • • • • •		المحمدا الا	ן טאונבט פּי		
(4) Provide a grant to an organization other than a charitable, etc., organizatio 509(a)(1), (2), or (3), or section 4940(d)(2)?	n described in Section		es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or adventional purposes, or t		יאונבבו פּי		
the prevention of cruelty to children or animals?	or educational purposes, or i		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	dar the avecations described		S LAJ NO		
section 53.4945 or in a current notice regarding disaster assistance (see instru		in negulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance (see first of	•		N/A	00	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		inad			
expenditure responsibility for the grant?		I/A 🔲 Ye	es No		
· · · · · · · · · · · · · · · · · · ·		1/A16	:s NO		
If "Yes," attach the statement required by Regulations section 53 494s			ļ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on	[] v.	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	arconal hanafit contract?	Y €		6b 3	K
If "Yes" to 6b, file Form 8870	ersonal benefit contract?		[']	20 2	
7a At any time during the tax year, was the foundation a party to a prohibited tax s	holter transaction?		es X No		
b If yes, did the foundation receive any proceeds or have any net income attribut		Te	. –	7b	
Information About Officers Discotors Truck		nagere Highly		/ U	
Part VIII Paid Employees, and Contractors	ees, i oundation wa	mayers, mgm	,		
1 List all officers, directors, trustees, foundation managers and their	compensation.				_
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expens account, oth	se
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, oth allowance	ner s
WENDELL ROGERS	PRESIDENT	- Cilici o j	compensation	uno nuno	
39583 EAGLE TRACE DRIVE					
NORTHVILLE, MI 48167	1.00	0.	0.	(ο.
		EASURER	<u> </u>		
39583 EAGLE TRACE DRIVE	,	T			
NORTHVILLE, MI 48167	1.00	0.	0.	(ο.
morral and a second	1,00				•
		1			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			_
() Name and address of each ampleus and mass than \$50,000	(b) Title, and average	4.0	(d) Contributions to employee benefit plans	(e) Expens account, oth	se
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, ou	ner S
NONE	,		·		
				·	_
		1			
					_
Total number of other employees paid over \$50,000		•	>		0

Form 990-PF (2009) FOUNDATION	38-	<u>-338386</u>	2 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Man Paid Employees, and Contractors (continued)	agers, Highly		
3 Five highest-paid independent contractors for professional services. 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		•	0
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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	on such as the	Exp	enses
1 N/A		<u></u>	
]	
		<u> </u>	
2		-	
		1	
3			
		-	
4		-	
		1	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. N/A		Am	ount
1 N/A		-	
		1	
2			
		-	
All other program-related investments. See instructions.			
3		_	
		-	
		1	

Total. Add lines 1 through 3

Page 8

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	indations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	145,218.
b	Average of monthly cash balances	1b	145,218. 38,051.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	183,269.
	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	183,269.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,749.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	180,520.
6	Minimum investment return. Enter 5% of line 5	6	9,026.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	9,026.
2a	Tax on investment income for 2009 from Part VI, line 5		
þ	Income tax for 2009. (This does not include the tax from Part VI.)	1	
С	Add lines 2a and 2b	2 _C	25.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,001.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9,001.
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	9,001.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	60,000.
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:		
а	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	60,000.
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	25.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	59,975.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for th	e section

Form **990-PF** (2009)

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				9,001.
2 Undistributed income, if any, as of the end of 2009			0	
a Enter amount for 2008 only b Total for prior years:			0.	
b Total for prior years.		0.		
3 Excess distributions carryover, if any, to 2009:			·	
a From 2004 72,184.				
b From 2005 76,049.				
c From 2006 79,854.				
d From 2007 63,159.				
e From 2008 61,437.				
f Total of lines 3a through e	352,683.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$				
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				9,001.
e Remaining amount distributed out of corpus	50,999.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	403,682.			
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		0.		
assessed 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	72,184.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	331,498.			
10 Analysis of line 9:				
a Excess from 2005 76,049.				
b Excess from 2006 79,854.				
c Excess from 2007 63,159.				
d Excess from 2008 61,437.				
e Excess from 2009 50,999.				- 000 85

Part XIV Private Operating Form		structures and Dort \/	I A guastian (I)		383862 Page 10
 			-A, question 9)	N/A	<u> </u>
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective for		-	>	14040(1)(2) 07 1	040(-)/5)
b Check box to indicate whether the found		ng toundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total
income from Part I or the minimum	(a) 2003	(0) 2000	(6) 2007	(0) 2000	(e) iolai
investment return from Part X for					
each year listed		<u> </u>			
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	III				
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the	1				
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)(III)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	ne year-see the	instructions.)	=		
1 Information Regarding Foundation	-				
a List any managers of the foundation wh year (but only if they have contributed in			tributions received by th	e foundation before the cl	ose of any tax
SEE STATEMENT 5					
b List any managers of the foundation wh other entity) of which the foundation has			(or an equally large port	tion of the ownership of a	partnership or
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., P	rograms:		
Check here ► X if the foundation o	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations (under other conditions,	complete items 2a, b, c, ar	nd d.
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
b The form in which applications should b	e submitted and informa	ition and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields	, kinds of institutions, or	other factors:	

Form 990-PF (2009) 38-3383862 Page 11 FOUNDATION Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Purpose of grant or contribution Foundation Amount status of Name and address (home or business) recipient a Paid during the year N/A 60,000. AMERICAN DIABETES PUBLIC GENERAL ASSOCIATION CHARITY OPERATING SUPPORT 30600 TELEGRAPH, STE 2255 BINGHAM FARMS, MI 48010 60,000. ▶ 3a Total **b** Approved for future payment NONE

0.

▶ 3b

FOUNDATION

Part XVI-A	Analysis of Income-Producing	Activities

<u> </u>	Unrelate	d business income	- Fuelus	ded by postion 512, 512, ov 514	· · · · · · · · · · · · · · · · · · ·
enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code	Aillouit	code	Amount	Tunction income
a					
b					
c					
d					
e				,	<u> </u>
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	4,685.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
G Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a b					
c					
d		·-·-	 		
e	<u> </u>	0.		4,685.	0.
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	U •		4,085.	
13 Total Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				10	4,005.
				_	
Part XVI-B Relationship of Activities t	the Acc	omplishment of Ex	emp	t Purposes	
Line No Explain below how each activity for which inco	ma is consisted	in column (a) of Port VI/I A	oontrik	outed importantly to the accom	nolichment of
the foundation's exempt purposes (other than			COILLIA	ruted importantly to the accon	iphoninent of
the realisation of exempt purposes (earlier trialing	by providing to	nas ter dean parpoces;			
		 		 	
-				_	
			-		
· · · · · · · · · · · · · · · · · · ·					
		 			
	_		-		
				<u> </u>	
					

313-965-8300

Form **990-PF** (2009)

Phone no.

	n 990-PF (2		ATION		38-33			ge 13
Pa	art XVII			and Transactions ar	nd Relationships With Nonch	aritable	•	
		Exempt Organ	izations	·				
1	Did the or	ganization directly or indi	rectly engage in any of the follow	ing with any other organization	n described in section 501(c) of		Yes	No
	the Code	(other than section 501(c)(3) organizations) or in section (527, relating to political organiz	zations?			
а	Transfers	from the reporting found	ation to a noncharitable exempt o	organization of:				
	(1) Cash					1a(1)		<u>X</u>
	(2) Other	assets				1a(2)		X
b	Other tran	sactions:						
	(1) Sales	of assets to a noncharita	ble exempt organization			1b(1)		X
	(2) Purcl	nases of assets from a no	ncharitable exempt organization			1b(2)		X
	(3) Renta	al of facilities, equipment,	or other assets			1b(3)		Х
	(4) Reim	bursement arrangements				1b(4)		Х
	(5) Loan	s or loan guarantees				1b(5)		X
	(6) Perfo	rmance of services or me	mbership or fundraising solicitat	ions		1b(6)		X
C	Sharing o	f facilities, equipment, ma	ıllıng lısts, other assets, or paid e	mployees		1c		X
d					ays show the fair market value of the good		ets,	
					in any transaction or sharing arrangemen	t, show in		
		•	other assets, or services received					
(a)	Line no	(b) Amount involved	(c) Name of noncharitab	le exempt organization	(d) Description of transfers, transactions, a	nd sharing arra	angeme	nts
		<u> </u>	N/A	·				
		·						
_								
		·						
								
		· · · · · · · · · · · · · · · · · · ·						
_			Alter of the band could be a second by a s				-	
2a		•	tly affiliated with, or related to, or	· •	ations described		v	٦
			r than section 501(c)(3)) or in se	CHOH 5277		Yes		_I NO
D	II 168, C	omplete the following sch (a) Name of org		(b) Type of organization	(c) Description of relatio	nshin		
		N/A	Janization .	(b) Type of organization	(e) coonpilor or relation			
		_ II / A						
	***				· · · · · · · · · · · · · · · · · · ·		_	-
_	-							
								
\neg	Under penal	ties of perjury, I declare that I h	nave examined this return, including ac	companying schedules and stateme	ents, and to the best of my knowledge and belief, if	t is true, correc	ct,	
	and complet	e Declaration of preparer (other	er than taxpayer or fiduciary) is based of	on all information of which preparer h	nas any knowledge			
		Dorn ET	Colum	1 4/30/10	I rear.			
e l	Signa	ture of officer or trustee		Date	Title			
Sign Here	Pro	eparer's	1	Da		carer's identify	ıng nun	ber
ğį	_ sign ≥ sign	nature	والألاك	, 4	self- employed ►			
3,	Paid Preparer's Use Only	n's name (or yours CLAR	K HILL P.L.C.		EIN ►			
	Se Neps		WOODWARD AVE.,	SUITE 3500				
		race and ZID gods	OTM NT 4000C			0.00	0 2 0	^

address, and ZIP code

500 WOODWARD AVE., SUITE 3500 DETROIT, MI 48226

FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1
SOURCE	GROSS				ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)
MERRILL LYNCH			4,685.		0.	4,6	85.
TOTAL TO FM 990-PF, PART I,	LN 4		4,685.		0.	4,6	85.
FORM 990-PF		LEGAL	FEES			STATEMENT	2
DESCRIPTION CLARK HILL P.L.C. TO FM 990-PF, PG 1, LN 16A	EXPE	A) NSES BOOKS 792.	(B) NET INV				
FORM 990-PF	OTHER	PROFES	SIONAL F	EES		STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
WILSON KEMP MERRILL LYNCH		1,232. 150.	1	,232. 150.			0.
TO FORM 990-PF, PG 1, LN 16C		1,382.	1	,382.			0.
FORM 990-PF CORPORA			E STOCK			STATEMENT	4
DESCRIPTION				во	OK VALUE	FAIR MARKE VALUE	т
600 SHS PROCTOR & GAMBLE COM 700 SHS AUTOMATIC DATA PROCE 300 SHS IBM CORPORATION 1000 SHS INTEL CORP 700 SHS CONOCOPHILLIPS 300 SHS INTEL CORP					23,943. 19,286. 30,903. 33,937. 19,260. 6,705.	36,3 29,9 39,2 20,4 35,7 6,1	74. 70. 00.
TOTAL TO FORM 990-PF, PART II, LINE 10B					134,034.	167,8	91

38-3383862

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

5

NAME OF MANAGER

WENDELL ROGERS DORIS ROGERS