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Form 990-PF

Department of the Treasury

Internal Revenue Service

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

2009

OMB No 1545-0052

For calendar year 2009, or tax year beginning , and ending Initial return of a former public charity Initial return Final return G Check all that apply Amended return Address change Name change Name of foundation A Employer identification number Use the IRS MEYER AND ANNA PRENTIS FAMILY label. Otherwise FOUNDATION, INC. CHARITABLE TRUST 38-6090332 print Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number P.O. BOX 7055 or type. (248) 544-0729 See Specific City or town, state, and ZIP code C If exemption application is pending, check here Instructions. HUNTINGTON WOODS, MI 48070 D 1. Foreign organizations, check here 2. Foreign organizations meeting the 85% test, check here and attach computation Section 501(c)(3) exempt private foundation H Check type of organization Section 4947(a)(1) nonexempt charitable trust X Other taxable private foundation E If private foundation status was terminated X Cash i Fair market value of all assets at end of year | J Accounting method Accruat under section 507(b)(1)(A), check here (from Part II, col. (c), line 16) Other (specify) F If the foundation is in a 60-month termination 3, 127, 572. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part & Analysis of Revenue and Expenses (b) Net investment (d) Disbursements (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a)) for chantable purpose (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check ► X if the foundation is not required to attach Sch. B interest on savings and temporary cash investments 8,123. 8,123. STATEMENT 38,153. 38,153 STATEMENT 4 Dividends and interest from securities 5a Gross rents ∞ D Net rental income or (loss) -40,9096a Net gain or (loss) from sale of assets not on line 10 433,890. 0. Capital gain net income (from Part IV, line 2) Net short-term capital gain 950 Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 950. 0. STATEMENT _Other-income 12 Tail Age Your Horogan $6,\overline{317}.$ 950 46,276, 0. Other employee salahes and wages Pension plans, employee genefits 0 3,706. STMT 3,706.16a_Legal fees DADAM UTAH 26,170. STMT 5 2,617 23,553. 150. STMT 0 150. c Other professional fees Operating and Administrative 17 Interest 769. 18 Taxes . . . STMT 0. $\frac{1}{2},379$. 0. Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings Ō. 198 0 22 Printing and publications 4,069 23 Other expenses . . . STMT 8 45 3,787. 24 Total operating and administrative 37,441. 2,662. 31,196. expenses. Add lines 13 through 23 143,336 143,336. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 180,777 2,662 174,532. Add lines 24 and 25 27 Subtract line 26 from line 12 -174,460 2 Excess of revenue over expenses and disbursements 43,614 b Net investment income (if negative, enter -0-) 950. c Adjusted net income (if negative, enter -0-)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2009)

Form 990-PF (2009)

FOUNDATION, INC. CHARITABLE TRUST

	Attached schedules and amounts in the description	Beginning of year	End of	year
Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	1,074,176.	1,324,749.	1,324,749.
2	• • • • • • • • • • • • • • • • • • • •	380,000.		
1 -	Accounts receivable			
³	Less allowance for doubtful accounts			
١.				· · · · · · · · · · · · · · · · · · ·
4	Pledges receivable -		1	
	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			
İ	Less allowance for doubtful accounts			<u> </u>
8 د	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges .			<u></u>
ĕ ₁₀ ;	a Investments - U S and state government obligations			
i	b Investments - corporate stock STMT 9	1,061,593.	1,016,794.	1,762,255.
	: Investments - corporate bonds			
	Investments - land, buildings, and equipment basis			
''		Ì		
12	Less: accumulated deprecation Investments - mortgage loans			
t t	CMMM 10	35,000.	35,000.	35,000.
13	12 656			
14	7 000	5,802.	5,568.	5,568.
	10	242.	0.	0.
15	Other assets (describe STATEMENT 12)			
	The state of the s	2,556,813.	2,382,111.	3,127,572.
	Total assets (to be completed by all filers)	2/330/013.	2/002/1121	<u> </u>
	Accounts payable and accrued expenses			
18	· ·		-	
g 19	Deferred revenue .			
를 20	Loans from officers, directors, trustees, and other disqualified persons .			
Liabilities 15 16 17	Mortgages and other notes payable .			
ے ₂₂	Other liabilities (describe			
23	Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
8 24	Unrestricted			
E 25	•			
B 26	Permanently restricted			
ב	Foundations that do not follow SFAS 117, check here			
교	and complete lines 27 through 31.			
Ö 27		3,010,865.	3,010,865.	
Se 28		0.	0.	
Net Assets or Fund Balanc 30 30 30 30 30 30 30	and the state of t	-454,052.	-628,754.	
# 25		2,556,813.	2,382,111.	
ž 30	Total liet assets of fully balances			
21	Total liabilities and net assets/fund balances	2,556,813.	2,382,111.	
Par	Analysis of Changes in Net Assets or Fund Ba	iances		
1 Tot	al net assets or fund balances at beginning of year - Part II, column (a), line 3	0		010
	ust agree with end-of-year figure reported on prior year's return)		. 1	2,556,813.
•	er amount from Part I, line 27a		2	-174,460.
	er increases not included in line 2 (itemize)		3	0.
4 Add	1 lines 1, 2, and 3		4	2,382,353.
5 Dec	creases not included in line 2 (iternize) DISPOSAL OF OTH	ER ASSETS	5	242.
	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, col		. 6	2,382,111.
				Form 990-PF (2009)

							38-6090332 Page 3			
Part IV Capital Gains a	ind Losses for Tax on Ir	nvestmen	t Income		 					
Part IV Capital Gains and Losses for Tax on Investment Index (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.) 1a PUBLICLY TRADED SECURITIES b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) plus expen a 433,890. b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 1 (i) FM V as of 12/31/69 (ii) FM V as of 12/31/69 a b c d e Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax (For optional use by domestic private foundations subject to the section 4940(a) tax on net in the 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 15 ryes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year, see instructions before make and the section 4940 (a) tax on the distributable amount of any year in 15 ryes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year, see instructions before make the section 4940 (a) tax on the distributable amount of any year in 15 ryes, the foundation does not qualify under section 4940(e). Do not complete this part 1 Enter the appropriate amount in each column for each year, see instructions before make the section 4940 (a) tax on the distributable amount of any year in 15 ryes, the foundation does not qualify under section 4940(e). Do not complete this part		P	low acquired - Purchase - Donation	(c) Date acquired (mo , day, yr)		(d) Date (mo , da				
1a PUBLICLY TRADE	SECURITIES				P			_		
b										
<u>c</u>			·	ļ <u> </u>						
			st or other basis				ain or (loss) (f) minus ()		
433,890.	433,890. 474,799.								909.	
		-	······································	T			•			
d										
Complete only for assets showing	<u> </u>						ol. (h) gain r ot less than			
(i) F M V as of 12/31/69			cess of col (i) col (j), if any				(from col (h))		
<u>a</u>								<u>-40,</u>	909.	
b										
				+			·		·	
				\rightarrow			_			
	C If goin also outer	r in Part I line		7						
2 Capital gain net income or (net cap				}	2			-40,	909.	
		id (6)		1						
•	olumn (c)			1	3		N/A			
Part V Qualification Ur	nder Section 4940(e) for	Reduced	Tax on Net	Inve	estment In	come				
(For optional use by domestic private I	foundations subject to the section 4	1940(a) tax on	net investment in	come)					
If and an AOAO(d)(O) applies leave the	o nort blank									
if section 4940(0)(2) applies, leave this	s рап отапк									
			•	10d?				Yes [X No	
		uctions before	making any entre					(d)		
Base period years	Administration of the desired	tributions	Net value of no	(c) nchari	table-use assets	\cdot		ition ratio	c))	
	9 ***/_			3,	472,651		(0) (0)		2123	
					851,346			.07	9904	
2006					-482 -, -82-0				9221	
2005					998,804				5772	
2004	21	9,564.		5,	373,148	B.		.04	0863	
2 Total of line 1, column (d)						2		.34	7883	
3 Average distribution ratio for the 5-	year base period - divide the total o	on line 2 by 5,	or by the number	of yea	rs					
the foundation has been in existence	ce if less than 5 years		•			3		.06	9577	
4 Enter the net value of noncharitable	e-use assets for 2009 from Part X, I	ine 5 .				4	2	,904,	748.	
5 Multiply line 4 by line 3						5		202,	104.	
	(40) of Dod Live 075	•••							436.	
o Enter 1% of net investment income	: (176 OF PAIL I, IINB 27D)					6				
7 Add lines 5 and 6		•				7		202,	<u>540.</u>	
						8	8 174,532.			
	ine 7, check the box in Part VI, line	10, and compl	iete that part using) a 1%	tax rate					
203 400 1 204 1 1 1000 2 2 2 2 2										

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)

year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

of each state as required by General Instruction G? If "No," attach explanation

X

8b

9

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Pa	rt VII-A Statements Regarding Activities (continued)	<u> </u>		
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		Х
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 ► ROBERT M. JUSTIN, JD Telephone no ► (248)	652	-90	00
	Located at ► 1142 N. MAIN ST., ROCHESTER, MI ZIP+4 ►48	3307	-11	14
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the year	N	<u>/A</u>	
Pa	rt 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?		-	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?		- 1	
	(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)		1	
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)?	1b		<u>X</u>
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2009?	10		<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)).			
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) beginning		- 1	
	before 2009? Yes X No		- 1	
	If "Yes," list the years ▶,,,		}	
þ	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		1	
	statement - see instructions)	2b		
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	<u> </u>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? Yes X No			
þ	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,		- 1	
	Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		1	v
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		<u>X</u>
	For	m 990 -	·PF (2	2009)

FOUNDATION,	INC.	CHARITABLE	TRUST

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	er "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 statis	stical information such as the	_
number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A		
2		
3		
4		
Part IV.B. Cumman, of Duagram Dalated Investments		
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	Amount
1 N/A	ines i and z.	Amount
11/11	· ·-	
2		· -
·		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		0.
		Form QQQ-DF (2000)

Form 990-PF (2009)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,566,843.
b		1b	1,376,334.
C	Fair market value of all other assets	10	5,806.
d	Total (add lines 1a, b, and c)	1d	2,948,983.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,948,983.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	44,235.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,904,748.
6	Minimum investment return. Enter 5% of line 5	6	145,237.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	145,237.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	872.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	144,365.
4	Recoveries of amounts treated as qualifying distributions	4	950.
5	Add lines 3 and 4	5	145,315.
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	145,315.
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	174,532. 0.
þ	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	<u> </u>
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	174,532.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	174,532.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years	ualifies for	the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

FOUNDATION, INC. CHARITABLE TRUST

	(a)	(b) Years prior to 2008	(c) 2008	(d) 2009
But hutchis amount for 2000 from Bod VI	Corpus	Tears prior to 2000	2000	2003
1 Distributable amount for 2009 from Part XI, line 7				145,315.
2 Undistributed income, if any, as of the end of 2009		······································	'	
a Enter amount for 2008 only			0.	
b Total for prior years	***************************************	+111		
b rotal to provide a		0.		
3 Excess distributions carryover, if any, to 2009	H-11.1(1 141111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		7	
a From 2004				
b From 2005				
c From 2006				
d From 2007 90,864.				
e From 2008 78,143.				
f Total of lines 3a through e	169,007.			
4 Qualifying distributions for 2009 from				
Part XII, line 4 > \$ 174,532.				
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.		<u> </u>	145 315
d Applied to 2009 distributable amount	20 217			145,315.
e Remaining amount distributed out of corpus	29,217.			0.
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	198,224.			
b Prior years' undistributed income Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2009. Subtract				
lines 4d and 5 from line 1. This amount must				^
be distributed in 2010				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	_			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.	100 224			,
Subtract lines 7 and 8 from line 6a	198,224.			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006	,			
c Excess from 2007 90,864.		-		
d Excess from 2008 78,143. e Excess from 2009 29,217.				
e Excess from 2009 29, 217.			L	- 000 DE (0000)

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P	art XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	<u> </u>
1	a If the foundation has received a ruling o	r determination letter tha	t it is a private operating		<u> </u>	
	foundation, and the ruling is effective fo	r 2009, enter the date of	the ruling .	. ▶		
	b Check box to indicate whether the found	lation is a private operati	ng foundation described	in section .	4942(j)(3) or 494	42(J)(5)
2	a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
	income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
	investment return from Part X for					
	each year listed		1			
	•	toundation has received a ruling or determination letter that it is a private operating dation, and the ruling is deterive for 2009, either the date of the ruling. **To both to indicate whether the foundation is a private operating foundation described in section **To very service of the adjusted net me from Part to the minimum stiment return from Part to the minimum stiment return from Part X for year issted of the 2a from the 2a from Part X for year issted of the 2a from 2a fr				
	If the foundation has momend a ruling or determination with that it is a private operating foundation, and the nuling is effective for 2009, enter the date of the nuling. Check box to inductate whether the foundation is a private operating foundation described in section. Tax year Prior 5 years income from Part X for each year lated \$5% of time 20 and the prior of the control					
	· ·		ĺ		[
,	d Amounts included in line 2c not					
	used directly for active conduct of					
	· ·	:	:			
	· ·					
	· ·					
3	Complete 3a, b, or c for the					
	alternative test relied upon					
•			}	i	1	
	` '					
					}	
ı					 	
	2/3 of minimum investment return]	
1						
	• • • • • • • • • • • • • • • • • • • •				1	
	• • • • • • • • • • • • • • • • • • • •					
				}		
	, ,, ,, ,					
	and 5 or more exempt					
			-			
	` ' '					
D:		rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in assets
• •				ii aic iodiidaaanii	1100 40,000 01 1110	ic iii ussets
1						
-		•	than 2% of the total conti	nhutions received by the	foundation before the close	of any tax
•				ibutions received by the	iodilogion before the close	Or ally tax
NO	• • •					
		o own 10% or more of the	e stock of a cornoration (or an equally large portio	n of the ownership of a par	tnership or
•				or an equally large period	ii or tilo omioromp or a par	anoromp or
NO	NE					
2		on Grant Gift Loan	Scholarship etc. Pro	norams:		
-					nt accent unsolicited reque	ete for funde. If
					,,	
٠	a The hame, address, and telephone humb	er of the person to whom	ii applications should be i	100163360		
SF	е статемемт 14					
	_ 	submitted and informati	on and materials they sh	ould include		
C	The form in which applications should be	SOUTHING AND INITIALITY	ion and materials they Sil	ond include		
	a Enter the lesser of the adjusted net income from Part of the minimum investment return from Part X for sach year Island b 55% of line 2a c Qualifying distributions from Part XII, line 4 for each year island d 55% of line 4 for each year island d 55% of line 2a c Qualifying distributions from Part XII, line 4 for each year island d Amounts included in line 2c not used directly for active conduct of exempt activities of exemp					
C	Any submission deadines					
	1 Any root rottons or tradetions on consider	auch no hu seessatiss	Larges sharitable fields	kinde of inothickens ====	that factors	
٥	Any restrictions or limitations on awards,	, such as by geographica	i areas, charitable tields, l	KIIIUS OI INSTITUTIONS, OF O	iner factors	
_						

Supplementary Information (continued)

Form 990-PF (2009)

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Page 11

3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of recipient Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) or substantial contributor a Paid during the year SEE STATEMENT 16 143,336. **▶** 3a Total b Approved for future payment NONE **▶** 3b Total

Unrelated business income

(e)

Excluded by section 512, 513, or 514

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Part XVI-A

Enter gross amounts unless otherwise indicated

Analysis of Income-Producing Activities

1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a	_				
b					
C	_		_ _		· · · · · · · · · · · · · · · · · · ·
d	_ _				
e	_				
f	_				
g Fees and contracts from government agencies					·
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1 1		
investments			14	8,123. 38,153.	
4 Dividends and interest from securities			14	38,153.	
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					950.
8 Gain or (loss) from sales of assets other		<u></u>			
than inventory			18	-40,909.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a	}		} j	}	
b					
c					
d	1 1				
e					
12 Subtotal Add columns (b), (d), and (e)		(0.	5,367.	950.
13 Total. Add line 12, columns (b), (d), and (e)	<u></u>			13	6,317.
(See worksheet in line 13 instructions to verify calculations))		•		
Part XVI-B Relationship of Activities		plishment of	Exempt Pu	rposes	
			·		
Explain below how each activity for which in the foundation's exempt purposes (other the				importantly to the accomp	disnment of
the foundation's exempt purposes (other tha	an by providing lunus	ioi sucii puiposes)			
					
					
					
	·				
	· · · · · · · · · · · · · · · · · ·				
					
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					······································
923621 02-02-10					Form 990-PF (2009)

(313) 396-3000 Form **990-PF** (2009)

1 Did the organization directly or indirectly angage 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? 1 Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 1 Did to transactions 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to a noncharitable exempt organization 1 Saled to Saste to Sast	_	-,-,-	Regarding Transfers To	o and Transactions a	and Relationships With Non	charitable		ige 13
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(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penjury, 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. Marria A. Frenkel 5/37/10 Treasurer Signature of officer or trustee Date Title		ın section 501(c) of the Code (oth	er than section 501(c)(3)) or in se		zations described	Yes	X] No
Under penalties of penury, 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. Marria A. Frenkel 5/37/10 Treasurer Signature of officer or trustee Date Title				(b) Type of organization	(c) Description of relat	tionship		
Under penalties of penjury, 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. Marria A. Frenkel 5/37/10 Treasurer Signature of officer or trustee Date Title								
and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Marrie A. Frenkel 5/37/10 Treasure Signature of officer or trustee Date Title								
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and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge. Marrie A. Frenkel 5/37/10 Treasure Signature of officer or trustee Date Title								
Signature of officer or trustee Date Title Preparer's Date Check if Preparer's identifying number				on all information of which preparer	has any knowledge.	, it is true, correc	ot,	
Signature of officer or trustee Date Title Preparer's identifying number Signature Preparer's identifying number Signature Date Preparer's identifying number Signature Preparer's identifying number Preparer's identifying number Signature Preparer's identifying number Signature Preparer's identifying number Signature Preparer's identifying number Signature Preparer's identifying number Preparer's identifying number Signature Preparer's identifying number Preparer's identifying number Preparer's identifying number Signature Preparer's identifying number Preparer's identifying number Preparer's identifying number Signature Preparer's identifying number Preparer's identifyi		Marina.	Frenkel 1	5/27/10	1 reasurer			
Preparer's signature Date S Date Preparer's identifying number	B	Signature of officer or trustee		Date	Title			
signature S 25/10 Self-employed P001220 S EIN	티	Preparer's	171 1/1/11					ber
EIN DELOITTE TAX LLP	g.	signature	X - 1 /			,001330	215	
		Tim's name (or yours DELC	7111 11m 221 (

address, and ZIP code DETROIT, MI 48243-1895

Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 4-2009)

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box			$ ightharpoonup \left[X \right]$
 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of the 	nis form)		
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously	filed Fo	rm 8868.	
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).	<u> </u>	<i>.</i> .	\ <u></u>
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and co	omplete	- B B	Y
Part I only			▶ □
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request to file income tax returns.	an exter	nsion of time	
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extennoted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electro (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic www.irs.gov/efile and click on e-file for Chanties & Nonprofits.	onically r consolid	f (1) you want ated Form 990	the additional D-T. Instead,
Type or Name of Exempt Organization	Emp	loyer identific	cation number
FOUNDATION, INC. CHARITABLE TRUST	3	8-60903	32
File by the due date for filing your P.O. BOX 7055			
return See Instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions HUNTINGTON WOODS, MI 48070			
Check type of return to be filed (file a separate application for each return):			
☐ Form 990 ☐ Form 990-T (corporation) ☐ Form 990-BL ☐ Form 990-T (sec. 401(a) or 408(a) trust) ☐ Form 990-EZ ☐ Form 990-T (trust other than above) ☐ Form Form 990-PF ☐ Form 1041-A ☐ Form 1041-A	5227 6069		
MARK L. SILVERMAN, MD, JD - 401 S. OLD • The books are in the care of ► STE 435, BIRMINGHAM, MI - 48009-6611 Telephone No. ► (248) 647-0390 • 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 the box • If it is for part of the group, check this box ► and attach a list with the names and EINs of a state of the group is the content of the group.	this is fo	r the whole gr	▶ ☐ oup, check this
I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time u AUGUST 16, 2010 , to file the exempt organization return for the organization named is for the organization's return for: ▼ X calendar year 2009 or ▼ tax year beginning , and ending		The extension	1
2 If this tax year is for less than 12 months, check reason: Initial return Final return		Change in acc	counting 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	\$	872.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated			020
tax payments made. Include any prior year overpayment allowed as a credit.	3b	_\$	920.
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	S	0.
OCE INSTRUCTIONS		<u> </u>	<u>``</u>

LHA

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

990-PF

						*		•				-		•	-	•	•	•
Current Year Deduction	.0	•	.0	0	•	ó	•	0	o	ó	0	o	0	0	0	0	0	0
Current Sec 179																		
Accumulated Depreciation	4,350.	1,324.	896	60.	107.	58.	131.	105.	200.	203.	1,019.	54.	295.	49.	337.	64.	127.	3,009.
Basis For Depreciation	4,350.	1,324.	896.	.09	107.	58.	131.	105.	200.	203.	1,019.	ਲ ਬਾਂ	295.	49.	337.	64.	127.	3,009.
Reduction in Basis																		
Bus % Exci											_							
Unadjusted Cost Or Basis	4,350.	1,324.	.968	60,	107.	58.	131.	105.	200.	203.	1,019.	54.	295.	49.	337.	64,	127.	3,009.
No OC	17	17	17	43	43	43	43	4. 8	43	43	17	43	17	43	17	11	43	17
Life	2.00	5.00	5.00	36М	36M	36М	36М	36M	36М	36M	5.00	36М	5.00	36M	5.00	3.00	36M	5.00
Method	200DB	200DB	200DB								200DB		200DB		200DE	200DE		200DE
Date Acquired	092989200DB5.0C	061394200DB5.00	071394200DB5.00	081694	022294	011895	022195	032195	051595	060895	0720952000B5.00	080795	080795200085.00	112095	112095200DB5.0	022096200083.0	051596	061096200DB5.0
Description	1(D)COPIER	15 (D) LASERWRITER	16(D)DISK DRIVE	17 (D) SOFTWARE	18(D)SOFTWARE	19 (D) SOFTWARE	20(D)SOFTWARE	22 (D) SOFTWARE	23(D)SOFTWARE	24(D)SOFTWARE	25(D)SCANNER	26(D)SOFTWARE	27 (D) COMPUTER MODEM	28(D)SOFTWARE	(D)COMPUTER 29HARDWARE	(D)ANSWERING 30MACHINE	31 (D) SOFTWARE	32(D)COMPUTER
Asset No		15(16(17	18	19	20	22	23	24	25	26	27	28	29	30	31	32

928102 06-24-09

(D) - Asset disposed

990-PF

Asset	Description	Date Acquired N	Method	Lıfe	No	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
<u> </u>	33(D)SOFTWARE	091196		36М	43	.09			• 09	.09		0
, ,	34(D)SOFTWARE	092496		36M	4. E	100.			100.	100.		0
<u>~</u>	35(D)HARD DRIVE	1103962000B5.00	00DB	-	17	1,052.	 		1,052.	1,052.		0
———	36(D)CD RECORDER	082297SL		5.00	91	800.			800	800.		0
<u></u> ~	37 (D)SOFTWARE	070199	· · · · · ·	36М	43	732.		****	732.	732.		0
m	38(D)HARDWARE	070199SL		5.00	9 =	375.			375.	375.		0
———	39 (D) SOFTWARE	012100		36М	43	114.			114.	114.		0
4	40(D)SOFTWARE	012100		36M	43	147.			147.	147.		0
4	41 (D) SOFTWARE	041900	- · · · ···	36M	43	30.			30.	30.		0
4	42(D)HARDWARE	092200SL		5.00	16	3,698.			3,698.	3,698.		0
4	43(d)hardware	092200SL		5.00	16	345.			345.	345.		0
~	44(D)HARDWARE	101100SL		5.00	3.6	1,076.			1,076.	1,076.		0
4	45(D)SOFTWARE	101100		36M	43	10.			10.	10.		0
4,	46(D)SOFTWARE	101100		36M	43	20.			20.	20.		0
4	47(D)HARDWARE	120200SL		5.00	16	380.			380.	380.		0
4	48(D)SOFTWARE	120200		36M	43	170.			170.	170.		0
4	49(D)HARDWARE	011701SL		5.00	16	266.			266.	266.		0
3	50(D)SOFTWARE	011901		36₩	4 3	120.			120.	120.		0.
928102					į			İ		(:

928102 06-24-09

(D) - Asset disposed

990-PF

Accumulated Current Depreciation Sec 179	P &
87.	87.
25.	25.
20.	20.
20.	20.
64.	64.
208.	208.
269.	269.
265.	265.
199.	199.
398.	398
• 68	.68
120.	120.
176.	176.
80.	80
10.	10.
214.	214.
10.	10.
55.	55.

928102 06-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

16

990-PF

Asset	Description	Date Acquired M	Method	Life	S S	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
9	69(D)SOFTWARE	012304		36M	43	17.			17.	17.		0
7	70 (D) SOFTWARE	040204	,,,	ж9Е	43	16.			16.	16.		0
7	71 (D) HARDWARE	100104SL		5.00	16	167.			167.	167.		0
7	72 (D) HARDWARE	110504SL		5.00	9#	465.			465.	465.		0
7	73 (D) SOFTWARE	032105		36М	43	50.			50.	50.		0
7	74HARDWARE	033005ET		5.00	36	129.			129.	104.		25.
7	75HARDWARE	041105SL		5.00	16	1,138.			1,138.	912.		226.
7	76HARDWARE	041505SL		5.00	16	35.			38.	28.		7
	77 (D) SOFTWARE	041905		36М	43	49.			49.	49.		0
7	78(D)SOFTWARE	043005	if	36M	4 ئ	230.			230.	230.		0
7	79TELEPHONE	092705SL		2.00	16	138.			138.	112.		26.
	80SHREDDER	011606SL		5.00	91	25.			20.0	15.		in .
&	81HARDWARE	TS9060E0		5.00	16	500.			500.	300.		100.
₩	82 (D) SOFTWARE	032006		36М	43	197.			197.	197.		0
	83(D)SOFTWARE	040506		36М	43	20.			20.	20.		0
ω	84TELEPHONE	041406SL		5.00	9	69			69	42.		14.
ω	85SHREDDER	TS908090		5.00	16	92.			92.	54.		18.
w	86HARDWARE	070806SL		5.00	16	120.			120.	72.		24.
928102								ļ				

928102 06-24-09

(D) - Asset disposed

990-PF

Asset No	Description	Date Acquired Me	Method	Life	No 0	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
87	87HARDWARE	1S90L0L0		5.00	16	2,518.			2,518.	1,512.		504.
88	88(D)SOFTWARE	072606	1")	36M	43	;++1 ;f ;f			111.	end red ped		0
89	89SOFTWARE	071207	(.)	36M	43	188.			188.	126.		. 62.
06	90FURNITURE	072307SL		7.00	91	85.			ж ж	24.		12.
91	91SOFTWARE	100207		36М	43	73.			73.	48.		25.
92	92SOFTWARE	102307		36M	<u>4</u> ي	52.			52.	3.4		18.
93	9 3HARDWARE	102607SL		5.00	16	274.			274.	110.		55.
104	104SHREDDER	010208SL		5.00	91	192.			192.	38.		38.
105	105SOFTWARE	010208	_ ` ′	36M	43	31.			31.	10.		10.
106	106Hardware	010208SL		5.00	9 [52.			52.	10.		10.
107	107HARDWARE	030408SL		5.00	16	100.			100.	20.		20.
108	108HARDWARE	031108SL		5.00	9 =	387.			387.	77.		77.
109	109COMPUTER	031308SL		5.00	16	3,407.			3,407.	681.		681.
110	110HARDWARE	041608SL		5.00	3.6	542.			542.	109.		108.
111	111HARDWARE	050208SL		5.00	16	.99			99	13.		13.
112	112SOFTWARE	090408		36М	43	4			41.4	* # T		14.
113	113SOFTWARE	091108		36M	43	20.			20.	7.		7.
124	124SOFTWARE	011309		36M	42	30.			30.			10.

928102 06-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT FORM $990-\mathrm{PF}\ \mathrm{PAGE}\ 1$

990-PF

	•	•					_	
Current Year Deduction	63.	.09	10.	332.	21.	21.	2,616.	
Current Sec 179							0	
Accumulated Depreciation							29,986.	
Basis For Depreciation	314.	179.	31.	1,658.	106.	64.	38,170.	
Reduction In Basis							0	
Bus % Excl								
Unadjusted Cost Or Basis	314.	179.	31.	1,658.	106.	64.	38,170.	
No	16	42	42	9#	16	42		
Life	2.00	36M	36М	5.00	5.00	36М		
Method								
Date Acquired	012809SL	042709	600880	TS606060	TS606060	101209		
Description	125HARDWARE	126SOFTWARE	127SOFTWARE	128HARDWARE	129HARDWARE		* TOTAL 990-FF FG I DEPR & AMORT	•
Asset	125	126	127	128	129	130		•

928102 06-24-09

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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2009 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC. CHARITABLE TRUST

						T COTAT	FOUNDALION,	- 11	בווטוי דעווט	TOOUT		
Asset	Description	Date Acquired	Method	Lıfe	No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	1(D)COPIER	092989200DB5.0	200DB	00.5	17	4,350.			4,350.	4,350.		0
- -	15(D)LASERWRITER	061394	61394200DB5.0	00.5	11	1,324.	•		1,324.	1,324.		0
<u>-</u> -	16(D)DISK DRIVE	071394200DB5.0	200DB	2.00	17	.968		, , , , , , , , , , , , , , , , , , , 	.968	896.		0.
	17 (D) SOFTWARE	081694	· · · · · ·	36M	<u>අ</u> ස	.09			-09	.09		0
⊢	18(D)SOFTWARE	022294	·	36М	43	107.	•		107.	107.		0
	19(D)SOFTWARE	011895		36M	4. E	ф ф			58	8,0		0
-	20(D)SOFTWARE	022195		36М	43	131.			131.	131.		0
~	22 (D) SOFTWARE	032195		36₩	43	105.	-		105.	105.		0
- 7	23(D)SOFTWARE	051595		36M	43	200			200.	200.		.0
~~~	24(D)SOFTWARE	060895		36М	43	203.			203.	203.		0
	25(D)SCANNER	072095200DB5.0	200DB	2.00	17	1,019.			1,019.	1,019.		.0
~~~	26(D)SOFTWARE	080795		36M	43	54.		,	54.	54.		0
	27 (D) COMPUTER MODEM	0807952000B5.0	200DB	2.00	17	295.			295.	295.		0
~~~	28(D)SOFTWARE	112095		Ж9Е	43	49.			49.	49		0
~~	29HARDWARE	112095200DB5.0	200DB	2.00	17	337.			337.	337.		0
<u>~</u>	(D) ANSWERING 30MACHINE	022096200083.0	200DB	3.00	17	64.			64.	64.		0
	31 (D) SOFTWARE	051596		36M	43	127.			127.	127.		0
	32(D)COMPUTER	061096200085.00	200DB	5.00	7	3,009.			3,009.	3,009.		0
92B103												

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(D) · Asset disposed

2009 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL — M

RAL - MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC. CHARITABLE TRUST

						11)) 4	->					
Asset No	Description	Date Acquired M	Method	Lıfe	Line	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
33	33(D)SOFTWARE	091196		<b>М9</b> Е	43	.09	<del></del>		.09	•09		0
34	34 (D) SOFTWARE	092496	(*)	36М	43	100.			100.	100.	•	0
35	35 (D) HARD DRIVE	110396200DB5.00	00B		17	1,052.			1,052.	1,052.		0
36	36(D)CD RECORDER	082297SL		5.00	16	800.			800.	800.		0
37	37 (D) SOFTWARE	070199		36М	43	732.			732.	732.		0
38	38(D)HARDWARE	070199SL		5.00	9	375.			375.	375.		0
39	39(D)SOFTWARE	012100		36М	43	114.			114.	114.		0
40	40 (D) SOFTWARE	012100		36М	43	147.			147.	147.		0
41	41 (D) SOFTWARE	041900		36M	43	30.			30.	30.		0
42	42 (D) HARDWARE	092200SL		5.00	16	3,698.			3,698.	3,698.		0
43	43(D)HARDWARE	092200SL		5.00	16	345.			345.	345.		0
44	44 (d) hardware	101100SL		5.00	9 ==	1,076.			1,076.	1,076.		Ö
45	45 (D) SOFTWARE	101100		36М	43	10.			10.	10.		0
46	46(D)SOFTWARE	101100	<del>-</del>	36М	43	20.			20.	20.		0
47	47 (D) HARDWARE	120200SL		2.00	16	380.			380.	380.		0
4 8	48(D)SOFTWARE	120200	•••••	36M	43	170.			170.	170.		0
4	49(D)HARDWARE	011701SL		5.00	16	266.			266.	266.		0
5(	50(D)SOFTWARE	011901		36M	43	120.		_	120.	120.		0.

928102 06-24-09

(D) - Asset disposed

2009 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC. CHARITABLE TRUST

Asset No	Description	Date Acquired	Method	Life	S o	Unadjusted Cost Or Basis	sted Bus %   1	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
5.1	51(D)SOFTWARE	012301		36М	43	87.			87.	87.		0
20	52 (D) HARDWARE	081201SL		5.00	9.	25.			20.0	25.		0.
., .,	53(D)HARDWARE	111201SL		5.00	16	20.			20.	20.		0
25	54(D)SOFTWARE	111701		36M	<u>4</u> ධ	20.			20.	20.		0
2.5	55(D)HARDWARE	112401SL		5.00	16	64.	**		64.	64.		0
2	56(D)HARDWARE	031902SL		5.00	9 =	208.			208.	208.		0.
	57(D)HARDWARE	053002SL		5.00	16	269.			269.	269.		.0
Ĭ <u>v</u>	58(D)FURNITURE	071602SL		7.00	9	265.			265.	265.		0
<u></u>	59(D)HARDWARE	020503SL		5.00	16	199.			199.	199.		.0
9	60(D)SOFTWARE	030103		36М	43	398.			398.	398.		0
9	61 (D) SOFTWARE	040303		36M	43	89.			.68	. 68		.0
· · · · · · · · · · · · · · · · · · ·	62(D)SOFTWARE	051403		36М	43	120.			120.	120.		0
9	63(D)SOFTWARE	063003		36M	43	176.			176.	176.		.0
<u>•</u>	64(D)HARDWARE	071503SL		5.00	16	80.			*08	80.		o
9	65(D)SOFTWARE	082803		36М	43	10.			10.	10.		0.
9	66(D)SOFTWARE	092203		36M	44 C	214.			214.	214.		0
9	67(D)SOFTWARE	112503		36М	43	10.			10.	10.		0
9	68(D)SOFTWARE	010104		36M	43	55.			55,	55.		0
928102												

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(D) · Asset disposed

2009 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

2009 DE!	2009 DEPRECIATION AND AMORTIZATION REPORT  CURRE	IN	YEAR	FEDERAL	RAL	- MEYER FOUND	MEYER AND A FOUNDATION,	NNA PRE INC.	PRENTIS FAMILY CHARITABLE	Y TRUST		
Asset No	Description	Date Acquired	Method	Lrfe	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
69	69(D)SOFTWARE	012304		36М	43	17.			17.	17.		0
70	70 (D) SOFTWARE	040204		36M	43	16.			16.	16.		0
7.1	71 (D)HARDWARE	100104SL		2.00	16	167.			167.	167.		0
72	72 (D) HARDWARE	110504SL		5.00	9	465.			465.	465.		Ó
73	73(D)SOFTWARE	032105		36M	43	50.			50.	50.		0
74	74Hardware	033005EL		5.00	9	129.			129.	104.		25.
7 5	75HARDWARE	041105	2SL	2.00	16	1,138.			1,138.	912.		226
76	76HARDWARE	041505SL		5.00	16	35.			S S S S S S S S S S S S S S S S S S S	28.		. **
7.2	77 (D)SOFTWARE	041905		36M	43	49.			49.	49.		0
7.	78(D)SOFTWARE	043005		36M	43	230.			230.	230.		o o
75	79TELEPHONE	092705SL	$^{ m TS}$	2.00	16	138.			138.	112.		26
8	80SHREDDER	011606SL	SI	2.00	3 T	25.			25.	13.		N.
 	81HARDWARE	030906SL	$_{ m SI}$	5.00	16	500.			200.	300		100
<u></u>	82 (D) SOFTWARE	032006		36M	<u>4</u> ي	197.			197.	197.		0
ω`	83(D)SOFTWARE	040506		36М	43	20.			20.	20.		0
œ	84TELEPHONE	041406SL	SI	5.00	9	69			•69	42.		14
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	85SHREDDER	18908090	$_{ m SL}$	5.00	16	92.	- <del></del>		92.	54.		18
ά	86HARDWARE	070806SL	SI	5.00	<u> 3</u> Ç	120.			120.	72.		24

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) · Asset disposed

2009 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL

	TRUST
LO FAMILLI	CHARITABLE TRUST
NA FRENT'	
MEYER AND ANNA PRENTIS	FOUNDATION, INC.
HEYE	FOUN
EDEKAL	

Asset No	Description	Date N Acquired N	Method	Life	S oN	Unadjusted Cost Or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
87	87HARDWARE	07070681		5.00	16	2,518.			2,518.	1,512.		504.
88	88 (D) SOFTWARE	072606		36M	43	* ## ##				111		0
68	89SOFTWARE	071207	_ (-)	36М	43	188.	 .		188.	126.		62.
90	90FURNITURE	072307SL		7.00	9 11	85.			* S &	24.		12.
91	91SOFTWARE	100207	(-)	36М	43	73.			73.	48.	- "	25.
92	92SOFTWARE	102307		3€M	4. S.	52.			52.	34.		18.
£6	93HARDWARE	102607SL		5.00	16	274.			274.	110.		55.
104	104SHREDDER	010208SL		5.00	9	192.			192,	38.		38.
105	105SOFTWARE	010208		36М	43	31.			31.	10.		10.
106	106Hardware	010208SI		5.00	9#	52.			52.	10.		10.
107	107HARDWARE	030408SL		2.00	16	100.			100.	20.		20.
108	108HARDWARE	031108SI		5.00	9 #	387.			387.	77.		77.
109	109COMPUTER	031308SL		2.00	16	3,407.		,	3,407.	681.		681.
110	110hardware	041608SL		5.00	16	542.			542.	109.		108.
111	111HARDWARE	050208SL		2.00	16	99			.99	13.		13.
112	112SOFTWARE	090408		36М	4 ي	41.			41,	14.		14.
113	113SOFTWARE	091108		36M	43	20.			20.	7.		7.
124	124SOFTWARE	01 1309		36М	42	30.			30.			10.

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(D) - Asset disposed

2009 DEPRECIATION AND AMORTIZATION REPORT

— CURRENT YEAR FEDERAL —

MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC. CHARITABLE TRUST

	• ''			•		•	-	 					 	
Current Year Deduction	63.	60.	10.	332.	21.	21.	2,616						 	
Current Sec 179							0						 	
Accumulated Depreciation							29,986.							
Basis For Depreciation	314.	179.	31.	1,658,	106.	64.	38,170.							
Reduction In Basis		-					0							
Bus % Excl								 						
Unadjusted Cost Or Basis	314.	179.	31.	1,658.	106.	64.	38,170.							
Line	16	42	42	9	16	42								
Life	2.00	36M	36M	2.00	5.00	36₩			_	-				
Method		\/												
Date Acquired	012809SL	042709	083009	TS606060	TS606060	101209								
Description	125HARDWARE	126SOFTWARE	127SOFTWARE	128Hardware	129HARDWARE	Ç	TOTAL 990-FF FG DEPR & AMORT				•			
Asset No	125	126	127	128	129	130			<u> </u>	····			 	

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

(D) - Asset disposed

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FORM 990-PF INTEREST ON SAV	INGS AI	ND TEM	PORARY CA	ASH :	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
INTEREST INCOME					•	8,1	23.
TOTAL TO FORM 990-PF, PART I	, LINE	3, co	LUMN A		•	8,1	23.
FORM 990-PF DIVIDENT	OS AND	INTER	EST FROM	SEC	JRITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	.)
DIVIDEND INCOME	_		38,153.		0.	38,1	53.
TOTAL TO FM 990-PF, PART I, I	LN 4 =		38,153.		0.	38,153	
FORM 990-PF	07	THER I	NCOME			STATEMENT	3
DESCRIPTION			(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
MISCELLANEOUS INCOME			9	950.			
TOTAL TO FORM 990-PF, PART I	, LINE	11	g	950.			
FORM 990-PF		LEGAL	FEES	·- <u></u>		STATEMENT	4
	EXPE		(B) NET INVE		(C) ADJUSTED NET INCOM	(D) CHARITAI E PURPOSI	
DESCRIPTION	PER I	SOOKS	MENT INC		1,51 11,0011	E PURPUS	ЦО
DESCRIPTION LEGAL FEES		3,706.	MENT INC	0.		3,70	

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT !		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	26,170.	2,617.		23,553.	
TO FORM 990-PF, PG 1, LN 16B	26,170.	2,617.		23,553.	
FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OUTSIDE SERVICES	150.	0.		150.	
TO FORM 990-PF, PG 1, LN 16C	150.	0.		150.	
FORM 990-PF	TAX	ES	S'	TATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FEDERAL EXCISE TAX	769.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	769.	0.		0.	
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 8	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OFFICE SUPPLIES & EXPENSES SAFE DEPOSIT BOX PHONE AMORTIZATION	1,496. 45. 2,291. 237.	0. 45. 0.		1,496. 0. 2,291. 0.	
TO FORM 990-PF, PG 1, LN 23	4,069.	45.		3,787.	
				=======================================	

FORM 990-PF	CC	ORPORATE STOCK		STATEMENT	9
DESCRIPTION			BOOK VALUE	FAIR MARKET	г
3M COMPANY STOC CHEVRON CORP ST CONAGRA FOODS S DIRECTV GROUP ST	TOCK STOCK		195,238. 109,237. 143,102. 28,928.	206,67 153,98 161,35 311,65	80. 50.
DTE ENERGY STOO INTERNATIONAL I NEWS CORPORATIO PFIZER INC RAYTHEON STOCK	BUSINESS MACH STOCK ON STOCK		104,471. 231,357. 30,201. 24,085. 150,175.	130,77 392,70 28,61 18,19 358,32	00. 12. 90.
	990-PF, PART II, LIN	1,016,794.	1,762,25		
FORM 990-PF	OTF	HER INVESTMENTS		STATEMENT	10
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET	c
STATE OF ISRAEL	L TEN-YEAR FLOATING	COST	35,000.	35,00	00.
TOTAL TO FORM S	990-PF, PART II, LIN	NE 13	35,000.	35,00	0.
FORM 990-PF I	DEPRECIATION OF ASSE	ETS NOT HELD FOR	INVESTMENT	STATEMENT	11
DESCRIPTION		COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	2
HARDWARE HARDWARE HARDWARE TELEPHONE SHREDDER		129. 1,138. 35. 138. 25.	129. 1,138. 35. 138. 20.		0. 0. 0. 5.
HARDWARE TELEPHONE SHREDDER HARDWARE HARDWARE SOFTWARE FURNITURE		500. 69. 92. 120. 2,518. 188. 85.	400. 56. 72. 96. 2,016. 188. 36.	1 2 2 50	00. 13. 20. 24. 02. 0. 19.
SOFTWARE SOFTWARE		73. 52.	73. 52.		0. 0.

MEYER AND ANNA PRENTIS FAMILY	/ FOUNDATION		38-6090332
			
HARDWARE .	274.	165.	109.
SHREDDER	192.	76.	116.
SOFTWARE	31.	20.	11.
HARDWARE	52.	20.	32.
HARDWARE	100.	40.	60.
HARDWARE	387.	154.	233.
COMPUTER	3,407.	1,362.	2,045.
HARDWARE	542.	217.	325.
HARDWARE	66.	26.	40.
SOFTWARE	41.	28.	13.
SOFTWARE	20.	14.	6.
SOFTWARE	30.	10.	20.
HARDWARE	314.	63.	251.
SOFTWARE	179.	60.	119.
SOFTWARE	31.	10.	21.
HARDWARE	1,658.	332.	1,326.
HARDWARE	106.	21.	85.
SOFTWARE	64.	21.	43.
TOTAL TO FM 990-PF, PART II, LN	12,656.	7,088.	5,568.
FORM 990-PF	OTHER ASSETS		STATEMENT 12
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ASSETS ON BOOKS SOLD DURING 199	6 242.	0.	0.

TO FORM 990-PF, PART II, LINE 15

242.

0.

0.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, DI		STAT	EMENT 13
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
DENISE L. BROWN	VICE-PRESIDENT			
2426 WICKFIELD, WEST BLOOMFIELD, MI 48323	20.00	0.	0.	0.
RONALD E. P. FRENKEL, M.D.				
3151 SE ST. LUCIE BLVD, STUART, FL 34997	20.00	0.	0.	0.
MARVIN A. FRENKEL	SECRETARY/TREAS	URER		
2001 SE SAILFISH POINT BLVD, #405, STUART, FL 34996	30.00	0.	0.	0.
DALE P. FRENKEL	TRUSTEE			
8251 LINCOLN, HUNTINGTON WOODS, MI 48070	20.00	0.	0.	0.
CINDY P. FRENKEL	TRUSTEE			
26440 HUNTINGTON ROAD, HUNTINGTON WOODS, MI 48070	20.00	0.	0.	0.
NELSON P. LANDE	TRUSTEE			
90 PARK STREET, UNIT 11, BROOKLINE, MA 02446	20.00	0.	0.	0.
RICKI FARBER ZITNER	TRUSTEE			
7408 HADDINGTON PLACE, BETHESDA, MD 20817	20.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,		0.	0.	
TOTALS INCLUDED ON 330-RE, PAGE 0,	LWLI ATIT			

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED ROBERT M. JUSTIN, JD, 1142 N. MAIN ST., ROCHESTER, MI 48307-1114

TELEPHONE NUMBER

(248) 652-9000

FORM AND CONTENT OF APPLICATIONS

WRITTEN

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

Depreciation and Amortization 990-PF (Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

➤ See separate instructions.

► Attach to your tax return. Business or activity to which this form relates

, ,				[in a sing manifest
	ER AND ANNA PRENTIS		рист		DM 0	.00		1	20 5000222
		ITABLE T					PF PAGE		38-6090332
	Election To Expense Certain Propert				liștea pi	орепу,	complete Part	v before y	T
	aximum amount. See the instructions	-		isinesses		•	-	2	250,000.
	tal cost of section 179 property place	-	*		•			3	800,000.
	reshold cost of section 179 property			•				4	800,000.
	eduction in limitation. Subtract line 3 fi		•					5	
	lar limitation for tax year Subtract line 4 from line		'-0- If mamed film				(-) Cl4-	<u></u>	· · · · · · · · · · · · · · · · · · ·
6	(a) Description of pro	perty		(b) Cost (bus	iness use	only)	(c) Electer		
									
									
	 					 			
	sted property. Enter the amount from					7			
	tal elected cost of section 179 proper	-	s in column (c)), lines 6 an	d 7			8	
	ntative deduction. Enter the smaller of			_	-			9	
	rryover of disallowed deduction from	•						10_	
	isiness income limitation. Enter the sn		•		•	ne 5		11	
	ction 179 expense deduction. Add lin	•			line 11	r r		12	
	rryover of disallowed deduction to 20					13			<u> </u>
	Do not use Part II or Part III below for						_		
Part									
14 Sp	ecial depreciation allowance for qualif	ied property (otl	ner than listed	property) p	olaced II	n servic	e during		
the	e tax year .	-						14	
15 Pro	operty subject to section 168(f)(1) elec	ction .						15	0.050
	her depreciation (including ACRS)							16	2,379.
Part	MACRS Depreciation (Do not	ınclude listed pr			s.)				
		 	Sec	tion A					
17 MA	ACRS deductions for assets placed in	service in tax ye	ears beginning	before 200	09			17	
18 if yo	ou are electing to group any assets placed in service							<u> </u>	
	Section B - Assets I				Using	the Ge	neral Deprecia	tion Syste	em
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/involversee in	estment use		Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property								
b	5-year property				<u> </u>				
С_	7-year property								
<u>d</u> _	10-year property								
_е	15-year property								· - _ · · · · · · · · · · · · · · · · · · ·
_f	20-year property			<u> </u>					
9	25-year property			<u> </u>	2	5 yrs.		S/L	
_	Penidential rental property				27	.5 yrs.	MM	S/L	
h	Residential rental property	/			27	.5 <u>yrs</u> .	MM	S/L	
•	Nonresidential real property	/			39	9 yrs <u>.</u>	MM	S/L	
i	Nonresidential real property						MM	S/L	
	Section C - Assets Pla	ced in Service	During 2009	Tax Year L	Jsing th	e Alter	native Deprec	iation Sys	tem
20a	Class life	i						S/L	
b	12-year				12	2 yrs.		S/L_	
С	40-year	/			40) yrs.	MM	S/L_	
Part	(See instructions)								
21 Lis	ted property. Enter amount from line 2	28					•	21	
	tal. Add amounts from line 12, lines 14		es 19 and 20 (ın column (ı	g), and I	ıne 21.			
	er here and on the appropriate lines of						tr.	22	2,379.
	assets shown above and placed in s								
	tion of the basis attributable to section		, ,			23_			
16251 1-04-09			separate inst	ructions.					Form 4562 (2009)

Earm	4562	(2009)

916252 11-04-09

•	•	MEY	ER AN	O ANN	IA PRI	ENTI	S FAM	11LY							
Fo	rm 4562 (2009)	FOU	NDATI	ON, I	NC.	CHA	RITAI	BLE	TRUST	•		38	-6090	332	Page 2
P	art V Listed Propert		utomobiles	, certain	other vehi	cles, c	ellular tele	phones	s, certain	comput	ers, and	proper	ty used fo	or entert	ainment
	recreation, or a Note: For any v		hich vou ar	e usina ti	he standai	rd mila	ane rate n	r dodu	ctina leas	o avnan	se com	nletenn	lu 212 2	th calu	maa (a)
	through (c) of S	Section A, all	of Section	B, and S	ection C	f appli	cable			<u> </u>			·y 2 +a, 2 ·		11115 (ay
	Section A	- Depreciation	on and Otl	ner Infor	mation (C	aution	n: See the	ınstruc	tions for i	imits foi	passer	ger auto	mobiles)		
24	a Do you have evidence to s	upport the bu	sıness/inyes	tment use	claimed?		Yes [No	24b If "Y	'es," is t	he <u>evid</u>	ence wr	tten?	Yes [No
	(a)	(b)	(c)		(ď)		(e)		(f)		(g)		(h)		(i)
	Type of property	Date placed in	Busine Investm		Cost or	- 17	Basis for dep business/inv		Recovery period		ethod/ vention		reciation duction		ected on 179
_	(list vehicles first)	service	use perce	ntage	other basis	s	use on	y)	periou	Con	vendon	06			ost
25	Special depreciation allo	wance for q	ualified list	ed prope	rty placed	ın ser	vice durin	g the ta	x year ar	ıd					
_	used more than 50% in	a qualified b	usiness us	e				<u>.</u>			25			L	
<u>26</u>	Property used more than	n 50% in a q	ualified bu	siness us	se:						<u> </u>				_
				%						<u> </u>		ļ			
				%											
		ll		%						l				<u> </u>	
27	Property used 50% or le	ess in a quali	fied busine	ss use:										·····	
				%		_				S/L·		ļ			
				%						S/L·		↓			
_		Ll		%		L		l		S/L·		-			
	Add amounts in column		_				1, page 1				28				
29	Add amounts in column	(i), line 26. E	nter here a	_									29	L	
				Section	n B - Info	rmatio	n on Use	of Veh	icles						
	mplete this section for ve														
	ou provided vehicles to you	our employe	es, first an	swer the	questions	in Sec	ction C to	see if y	ou meet a	an exce	otion to	comple	ting this s	ection t	or
															
					(a)		(b)		(c)		d)	1	(e)	· ·	ŋ
30	Total business/investment r		uring the	<u> </u>	/ehicle	\ <u>\</u>	ehicle	Ve	ehicle	Ve	<u>hicle</u>	Ve	hicle	Vet	ncle
	year (do not include comm					 				 -		-			
	Total commuting miles d	_	•	}		<u> </u>		<u> </u>		 		ļ			
32	Total other personal (nor	ncommuting)	miles												
	driven		•	<u> </u>				}-		<u> </u>		 			 -
33	Total miles driven during	-													
_	Add lines 30 through 32	•				 -	T .:		T		T	 	1		r
34	Was the vehicle available	e for persona	al use	Yes	No_	Yes	No	Yes	No_	Yes	No	Yes	No	Yes	No
	during off-duty hours?		•	<u> </u>		-	+	 			 	} -	 		
35	Was the vehicle used pr		nore												ł
•	than 5% owner or relate	•		<u> </u>		 		 	+		 	┼──			
36	Is another vehicle availal	ole for persoi	naı	-							i				
	use ⁹	0	0	<u> </u>						. T b	<u> </u>		<u> </u>		
		Section C			-									16	- F0/
	swer these questions to d	ietermine π y	ou meet ar	і ехсеріі	on to com	pieting	Section	B for ve	nicies us	ed by e	прюуеє	s wno a	ire not m	ore than	5%
_	ners or related persons. Do you maintain a writtei	n naliou state	omont that	orobibite	oll some	201 1100	of vobiol	oc incli	Iding con		by you	·		Yes	No
31	employees?	ii policy state	omeni liidl	Promotts	an heizoi	11au USE	OI VEHICH	oo, miçil	Juliy COI	uung	, by you			162	140
38	Do you maintain a writter	n nolicy state	 ement that	orohibits	: nersonal	use of	vehicles	excent	commut	na hvi	Our			 	+-
30	employees? See the inst			•	•			•						ì	
30	Do you treat all use of ve			•	•	1110013,	anoctors	01 170	01 111010	J	••••	•		-	†
	Do you provide more that					ınform	ation from	 Volire	 mnlovees	about			•	ļ	+
70	the use of the vehicles, a						ation non	, your c	проусс	about				1	
41	Do you meet the require					monet	ration use	2						1	+
7,	Note: If your answer to 3									hiclas					
P	art VI Amortization	. , 55, 53, 40	1 01 71 13	. 00, 00	comp	<u> </u>	J.,J., D 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							I
	(a)		- - T	(b)	<u> </u>	(c)			(d)		(e)			(f)	
	Description of	costs	Ja	Date amortization begins	on	Amortiz	able		Code section		Amortizz period or per			nortization this year	
42	Amortization of costs that	at begins dur	l. 100 vour 20		L ear:		_ 				por nou de po	Wiles I			
72			, 553, 20		<u> </u>			T							
	SEE STATEMENT	15			+			_							101.
_	Amortization of costs that		ore your 20	09 tax v	ear		• -					43			136.
	Total. Add amounts in co	=	-	-		repor	t .		•			44			237.

Form 4562 (2009)

FORM 4562	PA	RT VI - AMORTI		STATEMENT 15		
(A) DESCRIPTION OF COSTS	(B)	(C)	(D)	(E)	(F)	
	DATE	AMORTIZABLE	CODE	PERIOD/	AMORTIZATION	
	BEGAN	AMOUNT	SECTION	PERCENT	THIS YEAR	
SOFTWARE	01/13/09	30.		36M	10.	
SOFTWARE	04/27/09	179.		36M	60.	
SOFTWARE	08/30/09	31.		36M	10.	
SOFTWARE TOTAL TO FORM 4562, I	10/12/09 LINE 42	64.		36M	101.	

THE MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC (EIN # 38-6090332) SUPPLEMENTAL SCHEDULE OF CONTRIBUTIONS PAID YEAR ENDED DECEMBER 31, 2009

Allied Jewish Campaign Detroit, Michigan	\$	17,500
American Cancer Society Oklahoma City, Oklahoma		500
Atlantic Classical Orchestra Stuart, Flonda		575
Beaumont Hospital Foundation Royal Oak, Michigan		12,000
Beloit College Beloit, Wisconsin		250
Bennington College Bennington, Vermont		250
Case Western Reserve School of Medicine Cleveland, Ohio		750
Channel 2 Public Television Miami, Flonda		63
Common Ground Sanctuary Royal Oak, Michigan		2,500
Council on Aging Foundation Washington, District of Columbia		75
Council of Michigan Foundations Grand Haven, Michigan		550
Cranbrook Educational Community Bloomfield Hills, Michigan		500
Detroit Country Day School Birmingham, Michigan		10,000
Detroit Historical Society Detroit, Michigan		1,500
Detroit Public Television Detroit, Michigan		3,000
Detroit Symphony Orchestra Detroit, Michigan		1,000
Detroit Zoological Society Royal Oak, Michigan		625
Education Foundation of Martin County, Inc Stuart, Flonda		5,000
	(Co	ntinued)

THE MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC (EIN # 38-6090332) SUPPLEMENTAL SCHEDULE OF CONTRIBUTIONS PAID YEAR ENDED DECEMBER 31, 2009

Focus Hope Detroit, Michigan	1,000
Florida Oceanographic Society Stuart, Florida	1,088
Ford Museum & Greenfield Village Dearborn, Michigan	500
Friendship Circle West Bloomfield, Michigan	500
Gleaners Community Food Bank Detroit, Michigan	500
Hadassah, The Greater Detroit Chapter West Bloomfield, Michigan	500
The Haven Troy, Michigan	2,500
Hearing Loss Association of Michigan Troy, Michigan	500
Helping People Succeed, Inc Stuart, Florida	100
Hermalin Brain Tumor Center, Henry Ford Health System Bingham Farms, Michigan	200
Henry Ford Hospital Detroit, Michigan	500
Hibiscus Children's Center Stuart, Florida	500
Historical Society of Martin County Stuart, Florida	500
Holocaust Memonal Center West Bloomfield, Michigan	2,500
Hospice of St Martin and St Lucie Stuart, Florida	2,000
Humane Society of Treasure Coast, Inc Palm City, Flonda	500
Jewish Association for Retarded Children Farmington Hills, Michigan	500
Jewish Ensemble Theater West Bloomfield, Michigan	500

(Continued)

THE MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC (EIN # 38-6090332) SUPPLEMENTAL SCHEDULE OF CONTRIBUTIONS PAID YEAR ENDED DECEMBER 31, 2009

Jewish Historical Society of Michigan West Bloomfield, Michigan	500
Juvenile Diabetes Foundation Chicago, Illinois	500
Kadıma Southfield, Michigan	500
Kresge Eye Institute Troy, Michigan	1,000
Library Foundation of Martin County Stuart, Flonda	300
Lync Theatre Stuart, Flonda	125
Machon L'Torah Oak Park, Michigan	500
Martin County High School Stuart, Flonda	5,000
Martin Memonal Hospital Foundation Stuart, Flonda	10,000
Massachusetts Eye and Ear Infirmary Boston, Massachusetts	1,000
Massachusetts General Hospital Boston, Massachusetts	5,000
Michigan Opera Theatre Detroit, Michigan	2,250
Molly's House Stuart, Florida	125
MSU Hille! East Lansing, Michigan	560
Music Hall Center for the Performing Arts Detroit, Michigan	2,250
National Council of Jewish Women Detroit, Michigan	500
Oakland Family Services Pontiac, Michigan	500
Oakland University - Meadow Brook Theatre Rochester, Michigan	800

(Continued)

THE MEYER AND ANNA PRENTIS FAMILY FOUNDATION, INC. (EIN # 38-6090332) SUPPLEMENTAL SCHEDULE OF CONTRIBUTIONS PAID YEAR ENDED DECEMBER 31, 2009

One Hundred Club of Martin County Stuart, Flonda	750
Orchards Children's Services Southfield, Michigan	150
Pine Street Inn Boston, Massachusetts	5,000
Reform Congregation of Stuart Stuart, Flonda	3,500
Research to Prevent Blindness New York, New York	100
Roeper School Bloomfield Hills, Michigan	500
Simon Weisenthal Center Los Angeles, California	500
Southeast Flonda Honor Flight Stuart, Flonda	300
Stanford University Stanford, California	2,500
Temple Beth El Birmingham, Michigan	12,500
Think Detroit PAL Detroit, Michigan	1,500
Treasure Coast Leukemia and Lymphoma Society Stuart, Florida	300
United Way of Martin County Stuart, Florida	50
Vassar College Poughkeepsie, New York	600
Volunteers in Medicine Clinic Stuart, Flonda	500
Wayne State University Detroit, Michigan	150
William & Mary College Williamsburg, Virginia	9,000
Young Israel of Brookline Brookline, Massachusetts	2,500
Total	143,336
	(Concluded)