



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

OMB No 1545-0052

2009

For calendar year 2009, or tax year beginning 01-01-2009 , and ending 12-31-2009

G

Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation THE SEHN FOUNDATION		A Employer identification number 38-6160784	
	Number and street (or P O box number if mail is not delivered to street address) Room/suite 3515 BROOKSIDE		B Telephone number (see page 10 of the instructions) (248) 642-6595	
	City or town, state, and ZIP code BLOOMFIELD HILLS, MI 483022911		C If exemption application is pending, check here <input type="checkbox"/>	

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 3,028,809

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	61,124	61,124		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-969,615			
	b Gross sales price for all assets on line 6a <u>1,216,274</u>				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	-908,491	61,124	0	
	13 Compensation of officers, directors, trustees, etc	60,000	30,000	0	30,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,760	3,760	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	520	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	11,367	10,940	0	427
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	75,647	44,700	0	30,427
	25 Contributions, gifts, grants paid	223,293			223,293
	26 Total expenses and disbursements. Add lines 24 and 25	298,940	44,700	0	253,720
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,207,431			
	b Net investment income (if negative, enter -0-)		16,424		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	25,450	90,655	90,655
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	6,167	5,777	5,777
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	4,090,527	3,020,451	2,932,377
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	202,170		
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,324,314	3,116,883	3,028,809	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	4,324,314	3,116,883	
	30	Total net assets or fund balances (see page 17 of the instructions)	4,324,314	3,116,883	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,324,314	3,116,883	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 4,324,314
2	Enter amount from Part I, line 27a	2 -1,207,431
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 3,116,883
5	Decreases not included in line 2 (itemize) ▶ _____	5 0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 3,116,883

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-969,615
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	553,576	3,808,143	0 145366
2007	442,581	5,505,653	0 080387
2006	1,324,195	5,994,211	0 220912
2005	406,892	6,210,404	0 065518
2004	319,470	5,738,712	0 055669

2	Total of line 1, column (d).	2	0 567852
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 113570
4	Enter the net value of noncharitable-use assets for 2009 from Part X, line 5.	4	2,889,662
5	Multiply line 4 by line 3.	5	328,179
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	164
7	Add lines 5 and 6.	7	328,343
8	Enter qualifying distributions from Part XII, line 4.	8	253,720

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions on page 18

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	328
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	328
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	328
6		Credits/Payments			
a		2009 estimated tax payments and 2008 overpayment credited to 2009	6a	5,777	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	5,777
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	5,449
11		Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 1,449	Refunded <input type="checkbox"/>	11	4,000

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	Yes	
14	The books are in care of BARBARA S DAY Telephone no (248) 642-6595 Located at 5382 DEEP WOOD RD BLOOMFIELD HILLS MI ZIP+4 48302			
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.			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 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)?. Yes 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). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?. If "Yes," list the years 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	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 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes No			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		No

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

- (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3)** Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). ☐ Yes ☒ No
- (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. ☐ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
FRANCIS J SEHN	PRESIDENT 0 50	0	0	0
3515 BROOKSIDE DR BLOOMFIELD HILLS, MI 48302				
BARBARA S DAY	MANAGER 15 00	60,000	0	0
5382 DEEP WOOD RD BLOOMFIELD HILLS, MI 48302				
CAROLE S LARAMIE	MANAGER 5 00	0	0	0
2861 WHITTIER DR BLOOMFIELD HILLS, MI 48304				

[illegible]

Total number of other employees paid over \$50,000.	0
--	---

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		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 such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the 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	2,670,024
b	Average of monthly cash balances.	1b	58,053
c	Fair market value of all other assets (see page 24 of the instructions).	1c	205,590
d	Total (add lines 1a, b, and c).	1d	2,933,667
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,933,667
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	44,005
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,889,662
6	Minimum investment return. Enter 5% of line 5.	6	144,483

Part XI

Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	144,483
2a	Tax on investment income for 2009 from Part VI, line 5.	2a	328
b	Income tax for 2009 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	328
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	144,155
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	144,155
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	144,155

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	253,720
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	253,720
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 (see page 26 of the instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	253,720
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1	Distributable amount for 2009 from Part XI, line 7				144,155
2	Undistributed income, if any, as of the end of 2008				
a	Enter amount for 2008 only.			0	
b	Total for prior years 20____, 20____, 20____		0		
3	Excess distributions carryover, if any, to 2009				
a	From 2004.				56,534
b	From 2005.				118,426
c	From 2006.				1,040,047
d	From 2007.				174,888
e	From 2008.				364,209
f	Total of lines 3a through e.	1,754,104			
4	Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 253,720				
a	Applied to 2008, but not more than line 2a			0	
b	Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c	Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d	Applied to 2009 distributable amount.				144,155
e	Remaining amount distributed out of corpus	109,565			
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	1,863,669			
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 page 27 of the instructions . . .		0		
e	Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			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) (see page 27 of the instructions)	0			
8	Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	56,534			
9	Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	1,807,135			
10	Analysis of line 9				
a	Excess from 2005. . . .				118,426
b	Excess from 2006. . . .				1,040,047
c	Excess from 2007. . . .				174,888
d	Excess from 2008. . . .				364,209
e	Excess from 2009. . . .				109,565

Part XIVPrivate Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

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

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XVSupplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	223,293
<div>b Approved for future payment</div> <div>See Additional Data Table</div>				
<div>Total</div>			<div>3b</div>	1,770,000

Enter gross amounts unless otherwise indicated

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Form **990-PF** (2009)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No




b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

*****	2010-09-21	*****
Signature of officer or trustee	Date	Title

Paid Preparer's Use Only	Preparer's Signature 	Jeffrey Rosenbaum	Date 2010-09-20	Check if self-employed 	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code	Baker Tilly Virchow Krause LLP			EIN 
		One Towne Square Suite 600			Phone no (248) 372-7300
		Southfield, MI 48076			

Additional Data

Software ID: 09000028

Software Version: 2009.04020

EIN: 38-6160784

Name: THE SEHN FOUNDATION

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PNC Financial Services	P	2007-09-10	2009-01-06
Briggs & Stratton Corp	P	2006-11-15	2009-01-07
Briggs & Stratton Corp	P	2006-12-04	2009-01-07
McKesson Corp	P	2006-12-04	2009-01-16
McKesson Corp	P	2006-12-04	2009-01-16
Marathon Oil Corp	P	2005-02-23	2009-01-16
PNM Resources Inc	P	2007-08-06	2009-01-16
PNM Resources Inc	P	2007-08-06	2009-01-16
PNM Resources Inc	P	2007-08-06	2009-01-16
PNM Resources Inc	P	2007-08-06	2009-01-16
PNM Resources Inc	P	2007-08-06	2009-01-16
PNM Resources Inc	P	2007-08-06	2009-01-16
Waste Management Inc	P	2007-10-12	2009-01-16
Waste Management Inc	P	2007-10-12	2009-01-16
Waste Management Inc	P	2007-10-12	2009-01-16
Briggs & Stratton Corp	P	2006-12-04	2009-01-23
Briggs & Stratton Corp	P	2006-12-14	2009-01-23
Briggs & Stratton Corp	P	2006-12-14	2009-01-23
Wyeth	P	2007-08-17	2009-01-23
Wyeth	P	2007-08-17	2009-01-23
Wyeth	P	2007-08-17	2009-01-23
Wyeth	P	2007-08-17	2009-01-29
Wyeth	P	2007-08-20	2009-01-29
Wyeth	P	2007-08-20	2009-01-29
Banco Santander SA	P	2004-12-10	2009-02-05
Sprint Nextel	P	2004-04-05	2009-02-19
Sprint Nextel	P	2004-04-05	2009-02-19
Sprint Nextel	P	2005-11-03	2009-02-19
Sprint Nextel	P	2006-01-25	2009-02-19
Sprint Nextel	P	2006-03-20	2009-02-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
39		531	-492
17,876		26,283	-8,407
8,938		13,670	-4,732
4,142		4,943	-801
4,141		4,943	-802
8,473		6,649	1,824
1,082		2,280	-1,198
1,082		2,280	-1,198
2,164		4,557	-2,393
2,164		4,563	-2,399
3,247		6,836	-3,589
1,082		2,281	-1,199
3,190		3,850	-660
9,571		11,549	-1,978
3,190		3,851	-661
7,552		13,670	-6,118
4,198		7,678	-3,480
1,843		3,369	-1,526
16,755		18,349	-1,594
6,280		6,881	-601
6,280		6,881	-601
21,871		22,936	-1,065
4,374		4,579	-205
30,620		32,053	-1,433
7		58	-51
3,922		20,993	-17,071
4,249		22,742	-18,493
3,268		22,572	-19,304
1,634		10,587	-8,953
412		2,930	-2,518

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-492
			-8,407
			-4,732
			-801
			-802
			1,824
			-1,198
			-1,198
			-2,393
			-2,399
			-3,589
			-1,199
			-660
			-1,978
			-661
			-6,118
			-3,480
			-1,526
			-1,594
			-601
			-601
			-1,065
			-205
			-1,433
			-51
			-17,071
			-18,493
			-19,304
			-8,953
			-2,518

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Sprint Nextel	P	2006-03-20	2009-02-19
General Cable	P	2007-11-01	2009-03-19
General Cable	P	2007-11-01	2009-03-19
General Cable	P	2007-11-01	2009-03-19
General Cable	P	2007-11-01	2009-03-19
Briggs & Stratton Corp	P	2006-12-14	2009-03-19
Briggs & Stratton Corp	P	2007-07-26	2009-03-19
Briggs & Stratton Corp	P	2007-07-26	2009-03-19
Briggs & Stratton Corp	P	2007-07-26	2009-03-19
Briggs & Stratton Corp	P	2007-07-26	2009-03-19
Briggs & Stratton Corp	P	2007-10-02	2009-03-19
Briggs & Stratton Corp	P	2007-10-02	2009-03-19
Briggs & Stratton Corp	P	2007-10-02	2009-03-19
Briggs & Stratton Corp	P	2007-10-02	2009-03-19
Briggs & Stratton Corp	P	2007-10-02	2009-03-19
Briggs & Stratton Corp	P	2007-10-02	2009-03-19
Comerica Incorporated	P	2000-05-16	2009-03-19
Comerica Incorporated	P	2000-05-16	2009-03-19
Comerica Incorporated	P	2000-05-16	2009-03-19
Comerica Incorporated	P	2000-05-16	2009-03-19
Comerica Incorporated	P	2000-05-16	2009-03-19
Comerica Incorporated	P	2000-05-16	2009-03-19
Comerica Incorporated	P	2000-09-11	2009-03-19
Comerica Incorporated	P	2000-09-11	2009-03-19
Comerica Incorporated	P	2000-09-11	2009-03-19
Comerica Incorporated	P	2000-09-11	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,856		20,315	-17,459
3,872		13,168	-9,296
1,936		6,584	-4,648
1,936		6,584	-4,648
1,936		6,584	-4,648
9,302		16,571	-7,269
3,101		5,638	-2,537
2,326		4,228	-1,902
1,550		2,819	-1,269
775		1,409	-634
775		1,288	-513
1,550		2,575	-1,025
1,550		2,575	-1,025
1,550		2,575	-1,025
776		1,288	-512
8,074		17,987	-9,913
6,055		13,490	-7,435
4,037		8,994	-4,957
2,018		4,497	-2,479
2,018		4,497	-2,479
2,018		4,497	-2,479
2,018		5,807	-3,789
2,018		5,807	-3,789
1,897		5,458	-3,561
121		348	-227
1,549		6,439	-4,890
1,549		6,439	-4,890
1,549		6,439	-4,890
775		3,219	-2,444
775		3,219	-2,444

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-17,459
			-9,296
			-4,648
			-4,648
			-4,648
			-7,269
			-2,537
			-1,902
			-1,269
			-634
			-513
			-1,025
			-1,025
			-1,025
			-512
			-9,913
			-7,435
			-4,957
			-2,479
			-2,479
			-2,479
			-3,789
			-3,789
			-3,561
			-227
			-4,890
			-4,890
			-4,890
			-2,444
			-2,444

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-07	2009-03-19
International Paper	P	2006-06-13	2009-03-19
International Paper	P	2006-06-13	2009-03-19
International Paper	P	2006-06-13	2009-03-19
International Paper	P	2006-06-13	2009-03-19
International Paper	P	2006-06-13	2009-03-19
International Paper	P	2006-06-13	2009-03-19
Saga Communications	P	2005-05-04	2009-03-19
Saga Communications	P	2005-05-04	2009-03-19
Saga Communications	P	2005-05-04	2009-03-19
Saga Communications	P	2005-05-04	2009-03-19
Saga Communications	P	2005-10-19	2009-03-19
Saga Communications	P	2005-10-19	2009-03-19
Saga Communications	P	2005-10-20	2009-03-19
Saga Communications	P	2005-11-18	2009-03-19
Saga Communications	P	2005-11-18	2009-03-19
Saga Communications	P	2005-11-18	2009-03-19
Saga Communications	P	2006-01-20	2009-03-19
Saga Communications	P	2006-01-20	2009-03-19
Saga Communications	P	2006-05-24	2009-03-19
Saga Communications	P	2006-08-16	2009-03-19
Saga Communications	P	2006-08-24	2009-03-19
Saga Communications	P	2006-08-24	2009-03-19
Saga Communications	P	2006-09-05	2009-03-19
Saga Communications	P	2006-09-05	2009-03-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
775		3,219	-2,444
775		3,219	-2,444
775		3,219	-2,444
775		3,219	-2,444
775		3,219	-2,444
775		3,219	-2,444
775		3,219	-2,444
775		3,134	-2,359
775		3,133	-2,358
775		3,133	-2,358
775		3,133	-2,358
775		3,133	-2,358
75		1,430	-1,355
151		2,853	-2,702
376		7,153	-6,777
527		10,015	-9,488
151		2,478	-2,327
226		3,711	-3,485
376		6,250	-5,874
75		1,152	-1,077
301		4,612	-4,311
376		5,765	-5,389
376		5,030	-4,654
375		5,030	-4,655
1,125		13,987	-12,862
750		7,430	-6,680
150		1,501	-1,351
975		9,755	-8,780
75		819	-744
75		820	-745

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-2,444
			-2,444
			-2,444
			-2,444
			-2,444
			-2,444
			-2,444
			-2,359
			-2,358
			-2,358
			-2,358
			-2,358
			-1,355
			-2,702
			-6,777
			-9,488
			-2,327
			-3,485
			-5,874
			-1,077
			-4,311
			-5,389
			-4,654
			-4,655
			-12,862
			-6,680
			-1,351
			-8,780
			-744
			-745

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Saga Communications	P	2006-09-05	2009-03-19
Saga Communications	P	2006-09-05	2009-03-19
Saga Communications	P	2006-09-05	2009-03-19
Saga Communications	P	2006-09-05	2009-03-19
Saga Communications	P	2006-09-05	2009-03-19
Saga Communications	P	2006-09-05	2009-03-19
Saga Communications	P	2006-12-19	2009-03-19
Saga Communications	P	2006-12-19	2009-03-19
TJX Companies Inc	P	2005-08-12	2009-03-19
Eli Lilly & Co	P	2007-02-23	2009-04-01
Time Warner Cable	P	2005-12-02	2009-04-02
Time Warner Cable	P	2006-01-20	2009-04-02
Time Warner Cable	P	2006-02-22	2009-04-02
Time Warner Cable	P	2006-02-22	2009-04-02
Time Warner Inc	P	2005-12-02	2009-04-02
Time Warner Cable	P	1997-12-31	2009-04-03
Time Warner Cable	P	2006-02-22	2009-04-17
PNM Resources Inc	P	2007-08-06	2009-04-27
PNM Resources Inc	P	2007-08-21	2009-04-27
Stanley Black & Decker	P	2007-12-12	2009-04-27
Stanley Black & Decker	P	2007-12-12	2009-04-27
EO G Resources Inc	P	2009-04-01	2009-05-06
Apple Computer Inc	P	2009-01-23	2009-05-11
McGraw-Hill Companies	P	2007-08-10	2009-05-11
McGraw-Hill Companies	P	2007-08-20	2009-05-11
Lubrizol Corp	P	2009-02-19	2009-05-27
TJX Companies Inc	P	2005-08-12	2009-05-27
TJX Companies Inc	P	2005-08-30	2009-05-27
TJX Companies Inc	P	2005-08-30	2009-05-27
Harris Stratex Networks Inc	P	2009-05-27	2009-05-27

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
75		818	-743
225		2,470	-2,245
600		6,547	-5,947
75		823	-748
598		6,587	-5,989
150		1,647	-1,497
449		5,586	-5,137
300		3,724	-3,424
7,555		6,874	681
23,175		38,038	-14,863
2,132		4,531	-2,399
2,132		4,290	-2,158
203		410	-207
5,114		10,353	-5,239
			0
		31	-31
1		27	-26
3,921		11,406	-7,485
3,921		11,928	-8,007
11,171		15,408	-4,237
3,724		5,136	-1,412
15,332		11,173	4,159
19,427		13,161	6,266
26,763		41,364	-14,601
6,691		9,856	-3,165
22,222		15,694	6,528
5,875		4,583	1,292
2,938		2,078	860
8,813		6,234	2,579
4		1	3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-743
			-2,245
			-5,947
			-748
			-5,989
			-1,497
			-5,137
			-3,424
			681
			-14,863
			-2,399
			-2,158
			-207
			-5,239
			0
			-31
			-26
			-7,485
			-8,007
			-4,237
			-1,412
			4,159
			6,266
			-14,601
			-3,165
			6,528
			1,292
			860
			2,579
			3

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
McGraw-Hill Companies	P	2007-08-21	2009-06-03
McGraw-Hill Companies	P	2007-08-21	2009-06-03
McGraw-Hill Companies	P	2007-11-02	2009-06-03
McGraw-Hill Companies	P	2007-11-02	2009-06-03
Stanley Black & Decker	P	2007-12-12	2009-06-03
Stanley Black & Decker	P	2008-06-23	2009-06-03
McKesson Corp	P	2006-12-04	2009-06-15
McKesson Corp	P	2006-12-04	2009-06-15
McKesson Corp	P	2006-12-04	2009-06-15
TJX Companies Inc	P	2005-08-30	2009-06-15
United Technologies	P	2009-03-19	2009-06-15
MeadWestvaco Corp	P	2009-03-19	2009-07-23
News Corp Class A	P	2005-02-22	2009-07-23
Raytheon Company	P	2009-01-07	2009-07-23
News Corp Class A	P	2005-02-22	2009-07-24
News Corp Class A	P	2005-03-15	2009-07-24
Mens Wearhouse Inc	P	2008-01-11	2009-08-10
Mens Wearhouse Inc	P	2008-06-23	2009-08-10
Mens Wearhouse Inc	P	2008-06-23	2009-08-10
Mens Wearhouse Inc	P	2008-06-23	2009-08-10
Mens Wearhouse Inc	P	2008-06-23	2009-08-10
SunTrust Banks Inc	P	2007-08-21	2009-08-12
SunTrust Banks Inc	P	2007-08-21	2009-08-12
SunTrust Banks Inc	P	2007-08-21	2009-08-12
SunTrust Banks Inc	P	2007-12-13	2009-08-12
SunTrust Banks Inc	P	2007-12-13	2009-08-12
SunTrust Banks Inc	P	2007-12-13	2009-08-12
SunTrust Banks Inc	P	2008-06-23	2009-08-12
SunTrust Banks Inc	P	2008-06-23	2009-08-12
SunTrust Banks Inc	P	2008-06-23	2009-08-12

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
21,554		33,212	-11,658
6,158		9,489	-3,331
3,079		4,604	-1,525
3,079		4,604	-1,525
21,811		30,816	-9,005
10,905		13,623	-2,718
4,156		4,943	-787
4,156		4,946	-790
4,156		4,946	-790
18,105		12,468	5,637
21,663		16,676	4,987
18,572		11,578	6,994
1,935		3,325	-1,390
17,967		20,283	-2,316
8,013		13,299	-5,286
10,016		17,577	-7,561
23,228		18,295	4,933
2,323		1,741	582
4,645		3,482	1,163
6,968		5,221	1,747
9,290		6,962	2,328
2,004		8,146	-6,142
4,008		16,296	-12,288
4,008		16,304	-12,296
2,004		6,397	-4,393
4,008		12,794	-8,786
4,008		12,794	-8,786
2,004		3,640	-1,636
2,004		3,641	-1,637
2,004		3,642	-1,638

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-11,658
			-3,331
			-1,525
			-1,525
			-9,005
			-2,718
			-787
			-790
			-790
			5,637
			4,987
			6,994
			-1,390
			-2,316
			-5,286
			-7,561
			4,933
			582
			1,163
			1,747
			2,328
			-6,142
			-12,288
			-12,296
			-4,393
			-8,786
			-8,786
			-1,636
			-1,637
			-1,638

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
SunTrust Banks Inc	P	2008-06-23	2009-08-12
SunTrust Banks Inc	P	2008-06-23	2009-08-12
ITT Corporation	P	2009-05-19	2009-08-19
ITT Corporation	P	2009-05-19	2009-08-19
PNM Resources Inc	P	2007-08-21	2009-08-19
PNM Resources Inc	P	2007-10-02	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
PNM Resources Inc	P	2008-03-14	2009-08-19
Vishay Intertechnology Inc	P	2004-09-24	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Vishay Intertechnology Inc	P	2004-10-08	2009-08-19
Brunswick Corporation	P	2004-07-15	2009-09-01
Brunswick Corporation	P	2004-08-26	2009-09-01
Brunswick Corporation	P	2005-07-07	2009-09-01
International Paper	P	2006-08-16	2009-09-01
International Paper	P	2006-08-16	2009-09-01
International Paper	P	2007-12-12	2009-09-01
Vishay Intertechnology Inc	P	2004-10-08	2009-09-01

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,004		3,642	-1,638
2,004		3,642	-1,638
14,782		12,487	2,295
9,854		8,325	1,529
3,674		7,157	-3,483
6,124		12,057	-5,933
1,225		977	248
1,225		977	248
1,225		977	248
1,225		978	247
2,449		1,953	496
2,449		1,957	492
3,674		2,929	745
1,225		977	248
11,981		18,970	-6,989
1,597		2,609	-1,012
1,597		2,609	-1,012
799		1,305	-506
799		1,306	-507
799		1,306	-507
799		1,306	-507
799		1,306	-507
799		1,306	-507
12,050		48,547	-36,497
4,635		19,520	-14,885
1,854		8,244	-6,390
2,284		3,488	-1,204
9,137		13,948	-4,811
11,421		16,700	-5,279
8,044		13,055	-5,011

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-1,638
			-1,638
			2,295
			1,529
			-3,483
			-5,933
			248
			248
			248
			247
			496
			492
			745
			248
			-6,989
			-1,012
			-1,012
			-506
			-507
			-507
			-507
			-507
			-507
			-36,497
			-14,885
			-6,390
			-1,204
			-4,811
			-5,279
			-5,011

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
Vishay Intertechnology Inc	P	2004-10-15	2009-09-01
Vishay Intertechnology Inc	P	2004-10-15	2009-09-01
American Eagle Outfitters Inc	P	2009-03-19	2009-09-14
Brooks Automation Inc	P	2007-05-18	2009-09-22
Walt Disney Company	P	2005-07-07	2009-09-22
Walt Disney Company	P	2005-07-07	2009-09-22
Walt Disney Company	P	2005-12-02	2009-09-22
Walt Disney Company	P	2005-12-02	2009-09-22
KBR Inc	P	2008-10-14	2009-09-22
KBR Inc	P	2008-10-14	2009-09-22
U S Bancorp	P	2009-01-23	2009-09-22
JPMorgan Chase & Co	P	2009-03-19	2009-09-24
Briggs & Stratton Corp	P	2007-10-02	2009-10-08
Briggs & Stratton Corp	P	2007-10-24	2009-10-08
Briggs & Stratton Corp	P	2007-10-24	2009-10-08
Briggs & Stratton Corp	P	2007-10-24	2009-10-08
Lehman Brothers Holdings	P	2008-09-10	2009-10-08
ConocoPhillips	P	2006-02-16	2009-10-22
Walt Disney Company	P	2005-12-02	2009-10-22
AT&T Inc Com	P	2007-12-13	2009-10-22
AOL Inc	P	2006-02-22	2009-12-09
AOL Inc	P	2005-12-02	2009-12-11
AOL Inc	P	2006-01-20	2009-12-11
AOL Inc	P	2006-02-22	2009-12-11
AOL Inc	P	2006-02-22	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
804		1,208	-404
1,609		2,415	-806
20,987		14,828	6,159
16,255		32,739	-16,484
14,120		12,123	1,997
5,648		4,849	799
2,824		2,461	363
2,824		2,461	363
13,591		10,701	2,890
9,061		7,134	1,927
17,703		11,192	6,511
40,486		23,660	16,826
2,047		2,575	-528
10,236		11,133	-897
6,142		6,680	-538
4,094		4,453	-359
534		25,875	-25,341
52,301		59,277	-6,976
23,335		19,689	3,646
26,191		41,586	-15,395
19		10	9
721		902	-181
721		854	-133
69		82	-13
1,726		2,057	-331
34		431	-397
206		2,599	-2,393
206		2,599	-2,393
206		2,600	-2,394
412		5,199	-4,787

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-404
			-806
			6,159
			-16,484
			1,997
			799
			363
			363
			2,890
			1,927
			6,511
			16,826
			-528
			-897
			-538
			-359
			-25,341
			-6,976
			3,646
			-15,395
			9
			-181
			-133
			-13
			-331
			-397
			-2,393
			-2,393
			-2,394
			-4,787

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-10	2009-12-11
PNC Financial Services	P	2007-09-19	2009-12-11
PNC Financial Services	P	2007-10-24	2009-12-11
Banco Santander SA	P	2004-12-10	2009-12-11
Banco Santander SA	P	2004-12-10	2009-12-11
Banco Santander SA	P	2004-12-10	2009-12-11
Banco Santander SA	P	2004-12-10	2009-12-11
Banco Santander SA	P	2004-12-10	2009-12-11
Banco Santander SA	P	2004-12-10	2009-12-11
Time Warner Inc	P	2005-12-02	2009-12-11
Time Warner Inc	P	2006-01-20	2009-12-11
Time Warner Inc	P	2006-02-22	2009-12-11
Time Warner Inc	P	2006-02-22	2009-12-11
Harris Corporation	P	2009-04-17	2009-12-18
Harris Corporation	P	2009-04-17	2009-12-18
Harris Corporation	P	2009-05-11	2009-12-18
Harris Corporation	P	2009-05-11	2009-12-18
Harris Corporation	P	2009-05-11	2009-12-18
watts energy	P	2008-12-31	2009-12-31


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
412		5,199	-4,787
412		5,201	-4,789
618		7,798	-7,180
618		7,801	-7,183
1,030		13,001	-11,971
1,030		13,001	-11,971
1,778		22,449	-20,671
3,296		43,152	-39,856
252		2,741	-2,489
1,630		6,456	-4,826
3,255		12,906	-9,651
1,678		6,653	-4,975
3,207		12,703	-9,496
4,885		19,350	-14,465
1,628		6,450	-4,822
10,161		12,849	-2,688
10,161		12,166	-2,005
965		1,163	-198
24,438		29,435	-4,997
31,509		19,814	11,695
4,501		2,830	1,671
4,501		2,884	1,617
9,002		5,768	3,234
4,502		2,884	1,618
		201,109	-201,109

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-4,787
			-4,789
			-7,180
			-7,183
			-11,971
			-11,971
			-20,671
			-39,856
			-2,489
			-4,826
			-9,651
			-4,975
			-9,496
			-14,465
			-4,822
			-2,688
			-2,005
			-198
			-4,997
			11,695
			1,671
			1,617
			3,234
			1,618
			-201,109

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMERICAN FRIENDS OF NEW COLLEGE1200 Liberty Street Suite 300 Wayne, PA 19087	none	501(c)(3)	to support the community	300
AVE MARIA UNIVERSITY3475 Plymouth Road Ann Arbor, MI 48105	none	501(c)(3)	to support the community	7,218
blum's landingpo box 871292 canton, MI 48187	none	501(c)(3)	to support the community	250
brother rice high school7101 lahser road bloomfield Hills, MI 48301	none	501(c)(3)	to support the community	250
CATHOLIC CHARITIES66 CANAL CENTER PLAZA SUITE 600 ALEXANDRIA, VA 22314	none	501(c)(3)	to support the community	1,000
CHRIST CHILD society15751 Joy Road Detroit, MI 48228	none	501(c)(3)	to support the community	500
Equestrian Order of the Holy Sepulchre of Jerusalem155 E Superior Street CHICAGO, IL 60690	none	501(c)(3)	to support the community	2,950
Fallen and Wounded Soldiers Fundpo box 510570 livonia, MI 48151	none	501(c)(3)	to support the community	1,000
GEORGETOWN SCHOOL OF MEDICINEBox 571253 Washington, DC 20057	none	501(c)(3)	to support the community	500
HILL SCHOOL130 S Madison Street Middleburg, VA 20117	none	501(c)(3)	to support the community	3,500
IHM development fund610 W Elm Ave Monroe, MI 48162	none	501(c)(3)	to support the community	5,000
LEGATUS5720 W Liberty Rd Ann Arbor, MI 48103	none	501(c)(3)	to support the community	2,600
LOYOLA university maryland4501 n charles st baltimore, MD 21210	none	501(c)(3)	to support the community	2,500
MANRESA JESUIT RETREAT HOUSE1390 Quarton Road Bloomfield Hills, MI 48304	None	501(c)(3)	to support the community	1,400
MIDNIGHT GOLF PROGRAM5555 Conner Suite 3640 Detroit, MI 48213	None	501(c)(3)	to support the community	1,000
Total  3a				223,293

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SACRED HEART SEMINARY2701 Chicago Boulevard Detroit, MI 48206	None	501(c)(3)	to support the community	50,125
SAMARITAN CENTER5555 Conner Avenue Detroit, MI 48213	None	501(c)(3)	to support the community	25,000
ST HUGO of the hills2215 Opyke Road Bloomfield Hills, MI 48304	None	501(c)(3)	to support the community	3,000
ST JOSEPH MERCY HOSPITAL 44405 Woodward Ave Pontiac, MI 48341	None	501(c)(3)	to support the community	104,000
woodlands academy760 east westleigh road lake forest, IL 60045	none	501(c)(3)	to support the community	10,000
various contributions under 1000 3515 brookside bloomfield Hills, MI 48302	none	501(c)(3)	to support the community	1,200
Total				223,293

Form 990PF Part XV Line 3b - Grants and Contributions Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
samarITAN CENTER5555 Conner Avenue detroit, MI 48213	None	501(c)(3)	to support the community	125,000
university OF Detroit JESUIT8400 S Cambridge Avenue detroit, MI 48221	none	501(c)(3)	to support the community	50,000
st joseph mercy hospital44405 Woodward Ave pontiac, MI 48341	none	501(c)(3)	to support the community	400,000
society of St Vincent de Paul Detroit 3000 Gratiot Avenue detroit, MI 48207	none	501(c)(3)	to support the community	500,000
sacRED HEART SEMINARY2701 Chicago Boulevard detroit, MI 48206	none	501(c)(3)	to support the community	695,000
Total ▶ 3b				1,770,000

TY 2009 Accounting Fees Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
accounting	3,760	3,760	0	0

**TY 2009 Investments Corporate
Stock Schedule**

Name: THE SEHN FOUNDATION
EIN: 38-6160784

Name of Stock	End of Year Book Value	End of Year Fair Market Value
deroy & devereaux	3,020,451	2,932,377

TY 2009 Other Expenses Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Description	Revenue and Expenses per Books	Net Invest ment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	10,513	10,513	0	0
other expenses	854	427	0	427

TY 2009 Taxes Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	520	0	0	0