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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

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning **DEC 1, 2009**, and ending **NOV 30, 2010**G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

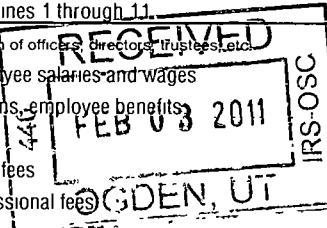
Use the IRS label Otherwise, print or type. See Specific Instructions	Name of foundation EUGENE AND SHEILA MONDRY FAMILY FOUNDATION		A Employer identification number 38-2241542
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 187 S. OLD WOODWARD 200		B Telephone number 248-851-9444
	City or town, state, and ZIP code BIRMINGHAM, MI 48009		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,038,746. (Part I, column (d) must be on cash basis.)		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
			F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments					
4 Dividends and interest from securities		31,337.	31,337.		STATEMENT 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		33,967.			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			33,967.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11		65,304.	65,304.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees					
17 Interest					
18 Taxes STMT 2		1,008.	162.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 3		3,720.	3,720.		0.
24 Total operating and administrative expenses Add lines 13 through 23		4,728.	3,882.		0.
25 Contributions, gifts, grants paid		85,090.			85,090.
26 Total expenses and disbursements. Add lines 24 and 25		89,818.	3,882.		85,090.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-24,514.			
b Net investment income (if negative, enter -0-)			61,422.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED FEB 17 2011

Revenue

Operating and Administrative Expenses



85

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only			Beginning of year	End of year	
					(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			36,175.	1,265.	1,265.
	2	Savings and temporary cash investments				53,122.	53,122.
	3	Accounts receivable ▶					
		Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable ▶					
		Less: allowance for doubtful accounts ▶					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock	STMT 4	407,819.	389,972.	481,124.	
	c	Investments - corporate bonds	STMT 5	527,017.	502,138.	503,235.	
11	Investments - land, buildings, and equipment basis ▶						
	Less: accumulated depreciation ▶						
12	Investments - mortgage loans						
13	Investments - other						
14	Land, buildings, and equipment basis ▶						
	Less: accumulated depreciation ▶						
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers)		971,011.	946,497.	1,038,746.		
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					
	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		971,011.	946,497.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund		0.	0.		
	29	Retained earnings, accumulated income, endowment, or other funds		0.	0.		
30	Total net assets or fund balances		971,011.	946,497.			
31	Total liabilities and net assets/fund balances		971,011.	946,497.			

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	971,011.
2	Enter amount from Part I, line 27a	2	-24,514.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	946,497.
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	946,497.

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 R.H. BLUESTEIN (SEE ATTACHED)	P	12/01/09	11/30/10
b R.H. BLUESTEIN (SEE ATTACHED)	P	11/01/09	11/30/10
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			16,201.
b			17,766.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a			16,201.
b			17,766.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	33,967.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year; see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	104,930.	974,751.	.107648
2007	150,650.	1,250,475.	.120474
2006	164,750.	1,369,492.	.120300
2005	72,700.	1,407,007.	.051670
2004	108,614.	1,072,543.	.101268

2 Total of line 1, column (d)	2	.501360
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	.100272
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	1,007,448.
5 Multiply line 4 by line 3	5	101,019.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	614.
7 Add lines 5 and 6	7	101,633.
8 Enter qualifying distributions from Part XII, line 4	8	85,090.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	1,228.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3	Add lines 1 and 2	3	1,228.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,228.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	440.
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	440.
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	788.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

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

N/A

**EUGENE AND SHEILA MONDRY
FAMILY FOUNDATION**

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>ROBERT KLEIMAN, CPA</u> Telephone no ► <u>248-372-7300</u> Located at ► <u>ONE TOWNE SQUARE, SUITE 600, SOUTHFIELD, MI</u> ZIP+4 ► <u>48076</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year		15	N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b 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	N/A	1b
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
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ► _____, _____, _____	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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

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**EUGENE AND SHEILA MONDRY
FAMILY FOUNDATION**
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?
Organizations relying on a current notice regarding disaster assistance check hereN/A
► ☐

5b

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

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

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

7b

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SHEILA MONDRY	PRESIDENT, DIRECTOR			
187 S. OLD WOODWARD #200				
BIRMINGHAM, MI 48009	0.50	0.	0.	0.
MITCHELL MONDRY	DIRECTOR			
187 S. OLD WOODWARD #200				
BIRMINGHAM, MI 48009	0.50	0.	0.	0.
JOSHUA MONDRY	DIRECTOR			
187 S. OLD WOODWARD #200				
BIRMINGHAM, MI 48009	0.10	0.	0.	0.

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

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

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

0

EUGENE AND SHEILA MONDRY
FAMILY FOUNDATION

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

**EUGENE AND SHEILA MONDRY
FAMILY FOUNDATION**

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	969,234.
b	Average of monthly cash balances	1b	53,556.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,022,790.
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	1,022,790.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	15,342.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,007,448.
6	Minimum investment return. Enter 5% of line 5	6	50,372.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	50,372.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	1,228.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,228.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	49,144.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	49,144.
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	49,144.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	85,090.
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	85,090.
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	85,090.

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.

**EUGENE AND SHEILA MONDRY
FAMILY FOUNDATION**

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				49,144.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009.				
a From 2004	55,503.			
b From 2005	351,252.			
c From 2006	97,409.			
d From 2007	91,710.			
e From 2008	56,598.			
f Total of lines 3a through e	652,472.			
4 Qualifying distributions for 2009 from Part XII, line 4. ▶ \$	85,090.			
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				49,144.
e Remaining amount distributed out of corpus	35,946.			
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	688,418.			
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	55,503.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	632,915.			
10 Analysis of line 9				
a Excess from 2005	351,252.			
b Excess from 2006	97,409.			
c Excess from 2007	91,710.			
d Excess from 2008	56,598.			
e Excess from 2009	35,946.			

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

N/A

1 a

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

b

Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3)

or

☐ 4942(j)(5)

2 a

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

(a) 2009

(b) 2008

(c) 2007

(d) 2006

(e) Total

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 XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see 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))

SHEILA MONDRY

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.

NONE

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 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:

923601 02-02-10

Form 990-PF (2009)

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

923611 02-02-10 Form 990-PF (2009)

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



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

[illegible]

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

- | b If "Yes," complete the following schedule | | |
|---|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| N/A | | |
| | | |
| | | |
| | | |
| | | |

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

Sign Here			Director 1-27-11		DIRECTOR	
	Signature of officer or trustee		Date		Title	
Paid Preparer's Use Only			Date 01/21/11		Check if self-employed <input type="checkbox"/>	
	Preparer's signature ROBERT KLEIMAN				Preparer's identifying number	
Firm's name (or yours if self-employed), address, and ZIP code BAKER TILLY VIRCHOW KRAUSE, LLP ONE TOWNE SQUARE, SUITE 600 SOUTHFIELD, MI 48076					EIN Phone no. 248-372-7300	

Form **990-PF** (2009)

REALIZED GAINS AND LOSSES
Eugene and Sheila Mondry Family Foundation
MO5362

From 12-01-09 Through 11-30-10

Open Date	Close Date	Quantity	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
							Short Term	Long Term
COMMON STOCK								
07-30-09	02-05-10	10	Alcon Inc	1 290		1 559	269	
07-15-09	02-05-10	25	Alcon Inc	3 001		3 898	897	
				4 291	0	5 458	1,167	0
03-13-09	04-14-10	75	Archer Daniels Mid	2 091		2,112		21
03-23-09	04-14-10	75	Archer Daniels Mid	2 160		2,112		-48
				4,251	0	4,224	0	-26
03-12-09	05-04-10	250	Applied Materials Inc	2,499		3,325		826
10-24-08	05-04-10	100	Anadarko Petroleum	2,963		6,402		3,439
07-23-09	05-04-10	50	Anadarko Petroleum	2 414		3,201	787	
08-07-09	05-04-10	50	Anadarko Petroleum	2,515		3,201	685	
				7,892	0	12,804	1,473	3,439
10-21-08	05-06-10	50	Boeing Co	2,338		3,468		1,129
10-20-10	11-11-10	50	Boeing Co	3,554		3,306	-248	
10-24-08	11-16-10	50	Boeing Co	2,257		3,112		855
03-16-09	11-16-10	50	Boeing Co	1,705		3,112		1,407
				9,854	0	12,998	-248	3,391
09-28-09	01-28-10	400	Bombardier Inc Cl B	1,808		1,909	100	
09-28-09	02-04-10	1,000	Bombardier Inc Cl B	4,521		4,919	398	
				6,329	0	6,827	498	0
04-08-10	05-05-10	50	Boston Properties Inc	3,848		4,034	186	
08-28-08	05-07-10	150	Caterpillar Inc	10,736		9,305		-1,431
08-28-08	05-17-10	25	Caterpillar Inc	1,789		1,568		-222
07-20-09	05-17-10	25	Caterpillar Inc	904		1,568	663	
06-17-10	07-16-10	50	Caterpillar Inc	3,230		3,239	9	
				16,659	0	15,679	672	-1,653
03-12-09	05-25-10	50	Celgene Corp	2,324		2,653		329
04-02-09	05-25-10	50	Celgene Corp	1,994		2,653		659
12-07-09	05-25-10	50	Celgene Corp	2,836		2,653	-182	
				7,154	0	7,960	-182	988
04-30-09	11-04-10	75	Clorox Co	4,200		4,685		485
09-22-09	11-04-10	100	Clorox Co	5,901		6,247		346
				10,101	0	10,932	0	831
03-25-09	05-20-10	75	Cummins Inc	2,035		4,756		2,721
03-26-09	05-20-10	25	Cummins Inc	657		1,585		928
07-21-09	05-20-10	50	Cummins Inc	2,067		3,171	1,104	
				4,758	0	9,512	1,104	3,650
05-26-10	10-20-10	50	Cree Inc	3,349		2,464	-885	
06-15-10	10-20-10	50	Cree Inc	3,476		2,464	-1,012	
				6,825	0	4,928	-1,897	0

REALIZED GAINS AND LOSSES
Eugene and Sheila Mondry Family Foundation
MO5362
From 12-01-09 Through 11-30-10

Open Date	Close Date	Quantity	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
							Short Term	Long Term
03-05-10	08-11-10	100	Decre & Co	5.966		6.523	557	
09-20-10	11-12-10	200	Dow Chemical Co	5.414		6.211	798	
10-13-09	02-04-10	500	Ford Motor Company	3.892		5.615	1,723	
10-13-09	05-04-10	500	Ford Motor Company	3.892		6.424	2,532	
10-13-09	05-05-10	1,000	Ford Motor Company	7.785		11,917	4,132	
10-20-09	05-05-10	500	Ford Motor Company	3,863		5,958	2,095	
				19,432	0	29,915	10,483	0
03-06-09	02-05-10	175	Freeport-McMoRan	5.941		11,757	5,816	
04-02-09	02-05-10	25	Freeport-McMoRan	1,060		1,680	620	
07-13-10	11-16-10	50	Freeport-McMoRan	3,235		4,814	1,579	
08-02-10	11-16-10	50	Freeport-McMoRan	3,738		4,814	1,077	
				13,974	0	23,065	9,091	0
04-29-10	05-19-10	5	First Solar Inc	746		530	-216	
04-29-10	05-20-10	20	First Solar Inc	2,982		2,142	-840	
				3,728	0	2,671	-1,056	0
03-03-10	05-14-10	50	FMC Technologies	3,056		3,117	60	
10-14-09	05-17-10	50	FMC Technologies	2,846		2,968	122	
03-03-10	05-17-10	50	FMC Technologies	3,056		2,968	-88	
07-21-09	05-20-10	50	FMC Technologies	2,050		2,801	750	
07-21-09	05-25-10	50	FMC Technologies	2,050		2,872	822	
				13,060	0	14,726	1,666	0
03-17-10	05-06-10	200	General Electric Co	3,647		3,231	-416	
03-24-10	05-06-10	100	General Electric Co	1,886		1,616	-271	
03-17-10	05-20-10	800	General Electric Co	14,589		13,190	-1,400	
				20,123	0	18,036	-2,087	0
08-28-08	01-26-10	100	Gilead Sciences Inc	5,326		4,493		-833
04-06-09	05-06-10	100	Corning Inc	1,572		1,785		213
03-17-10	05-06-10	100	Corning Inc	1,902		1,785	-116	
				3,474	0	3,570	-116	213
08-28-08	03-24-10	50	Google Inc Cl A	23,687		27,109		3,422
04-16-09	04-16-10	50	Goldman Sachs Grp	6,159		8,324	2,165	
01-29-09	02-04-10	250	Goodyear Tire & Rub	1,618		3,268		1,650
03-23-09	02-05-10	100	HSBC Hldgs Pl.C ADR	3,025		5,041	2,015	
10-06-09	07-01-10	50	Hess Corp	2,773		2,452	-321	
10-06-09	07-16-10	50	Hess Corp	2,773		2,610	-163	
				5,546	0	5,062	-483	0

REALIZED GAINS AND LOSSES
Eugene and Sheila Mondry Family Foundation
MO5362

From 12-01-09 Through 11-30-10

Open Date	Close Date	Quantity	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
							Short Term	Long Term
04-14-10	06-04-10	50	JPMorgan Chase	2,385		1,895	-490	
04-14-10	11-04-10	150	JPMorgan Chase	7,156		5,700	-1,455	
05-10-10	11-04-10	100	JPMorgan Chase	4,286		3,800	-486	
				13,827	0	11,396	-2,431	0
11-23-09	05-06-10	100	Coca Cola Co	5,816		5,385	-431	
03-02-10	05-25-10	50	Coca Cola Co	2,675		2,518	-157	
				8,492	0	7,903	-589	0
05-10-10	05-20-10	100	3M Co	8,689		8,090	-599	
02-12-10	05-06-10	100	Monsanto Co	7,599		5,920	-1,679	
09-11-07	05-11-10	150	Monsanto Co	10,590		8,689		-1,901
				18,189	0	14,608	-1,679	-1,901
03-16-10	07-16-10	100	Microsoft Corp	2,942		2,522	-420	
03-16-10	07-21-10	100	Microsoft Corp	2,942		2,547	-395	
02-17-10	08-09-10	100	Microsoft Corp	2,861		2,550	-311	
03-16-10	08-09-10	100	Microsoft Corp	2,942		2,550	-392	
02-17-10	08-11-10	200	Microsoft Corp	5,721		4,925	-797	
				17,408	0	15,094	-2,314	0
05-13-10	07-01-10	25	Netflix Inc	2,870		2,629	-241	
05-12-10	08-11-10	50	Netflix Inc	5,312		6,246	934	
				8,182	0	8,875	693	0
03-16-10	06-01-10	50	National Oilwell Varco	2,198		1,764	-434	
08-13-09	05-06-10	50	Nucor Corp	2,386		2,207	-179	
12-03-09	05-06-10	100	Nucor Corp	4,404		4,415	11	
05-27-09	05-06-10	50	Nucor Corp	2,172		2,207	36	
04-30-09	05-14-10	100	Nucor Corp	3,973		4,506		533
05-27-09	05-14-10	100	Nucor Corp	4,343		4,506	163	
				17,278	0	17,841	563	533
04-29-10	11-16-10	100	Owens Corning Inc	3,473		2,680	-793	
05-10-10	11-16-10	100	Owens Corning Inc	3,497		2,680	-817	
05-12-10	11-16-10	50	Owens Corning Inc	1,813		1,340	-473	
05-18-10	11-16-10	50	Owens Corning Inc	1,766		1,340	-426	
				10,549	0	8,040	-2,509	0
10-21-09	05-05-10	300	Oracle Corp	6,711		7,472	761	
11-13-09	05-05-10	200	Oracle Corp	4,447		4,981	535	
12-18-09	05-05-10	100	Oracle Corp	2,459		2,491	31	
				13,618	0	14,944	1,326	0
05-10-10	08-11-10	50	Occidental Petroleum	4,239		3,822	-417	
05-10-10	11-16-10	50	Occidental Petroleum	4,239		4,254	15	
05-18-10	11-16-10	50	Occidental Petroleum	4,125		4,254	129	
				12,603	0	12,330	-273	0

REALIZED GAINS AND LOSSES
Eugene and Sheila Mondry Family Foundation
MO5362

From 12-01-09 Through 11-30-10

Open Date	Close Date	Quantity	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
							Short Term	Long Term
02-17-10	05-05-10	50	Potash Corp	5,740		5,095	-646	
03-02-10	05-05-10	50	Potash Corp	5,796		5,095	-701	
03-10-10	05-05-10	25	Potash Corp	2,973		2,547	-426	
08-06-10	09-20-10	25	Potash Corp	2,886		3,734	848	
				17,396	0	16,470	-925	0
03-15-10	05-04-10	200	Supervalu Inc	3,486		2,953	-533	
03-15-10	05-06-10	300	Supervalu Inc	5,229		4,289	-940	
				8,715	0	7,241	-1,473	0
11-13-09	01-28-10	100	Stanley Black & Decker	5,002		5,154	152	
12-04-09	01-28-10	100	Stanley Black & Decker	4,993		5,154	161	
				9,995	0	10,308	313	0
06-02-03	07-16-10	50	Teva Pharm Ind ADR	1,273		2,766		1,493
04-09-09	05-14-10	50	Visa Inc Cl A	2,945		3,901		955
04-08-10	05-14-10	50	Visa Inc Cl A	4,592		3,901	-692	
				7,538	0	7,801	-692	955
08-13-09	01-29-10	100	Vale SA ADR	2,086		2,570	484	
01-14-10	01-29-10	100	Vale SA ADR	3,136		2,570	-566	
08-13-09	05-20-10	200	Vale SA ADR	4,172		4,788	616	
				9,394	0	9,928	534	0
03-02-10	04-13-10	100	Wells Fargo & Co	2,807		3,195	387	
03-17-10	04-13-10	200	Wells Fargo & Co	6,092		6,389	297	
03-02-10	05-06-10	100	Wells Fargo & Co	2,807		3,021	214	
				11,707	0	12,605	899	0
08-04-10	11-12-10	100	Whole Foods Mkt Inc	3,645		4,683	1,039	
12-03-09	02-04-10	100	Weyerhaeuser Co REIT	4,295		4,059	-236	
03-20-09	05-25-10	100	Weyerhaeuser Co REIT	2,683		4,009		1,326
04-30-09	05-25-10	100	Weyerhaeuser Co REIT	3,542		4,009		467
				10,520	0	12,078	-236	1,794
08-28-08	04-14-10	175	Exxon Mobil Corp	14,159		11,976		-2,184
				440,364	0	473,438	16,485	16,589
CORPORATE BONDS								
07-06-09	03-16-10	50,000	IBM CORP 4.950% Due 03-22-11	52,967		52,200	-767	
06-10-09	07-22-10	50,000	MEDTRONIC INC 4.375% Due 09-15-10	51,457		50,000		-1,457
05-27-09	06-28-10	50,000	PROCTER & GAMBLE (Called 06/28/10) 4.600% Due 01-15-14	52,836		54,599		1,763

REALIZED GAINS AND LOSSES
Eugene and Sheila Mondry Family Foundation
MO5362
 From 12-01-09 Through 11-30-10

Open Date	Close Date	Quantity	Security	Cost Basis	Amort. or Accretion	Proceeds	Gain Or Loss	
							Short Term	Long Term
06-23-09	12-21-09	25,000	3M CO 4 375% Due 08-15-13	26,517		27,000	483	
06-23-09	09-21-10	25,000	3M CO 4 375% Due 08-15-13	26,517		27,388		871
				53,034	0	54,388	483	871
				210,293	0	211,186	-283	1,177
TOTAL GAINS							39,257	25,841
TOTAL LOSSES							-23,056	-8,075
TOTAL REALIZED GAIN/LOSS							16,201	17,766
33,967								

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIRST PLACE BANK	4.	0.	4.
STATE STREET BANK	31,333.	0.	31,333.
TOTAL TO FM 990-PF, PART I, LN 4	31,337.	0.	31,337.

FORM 990-PF	TAXES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	846.	0.		0.
FOREIGN TAX	162.	162.		0.
TO FORM 990-PF, PG 1, LN 18	1,008.	162.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	783.	783.		0.
LEGAL & ACCOUNTING FEES	1,625.	1,625.		0.
MISC FEES	1,312.	1,312.		0.
TO FORM 990-PF, PG 1, LN 23	3,720.	3,720.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	4
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	389,972.	481,124.
TOTAL TO FORM 990-PF, PART II, LINE 10B	389,972.	481,124.

FORM 990-PF	CORPORATE BONDS	STATEMENT	5
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
	502,138.	503,235.
TOTAL TO FORM 990-PF, PART II, LINE 10C	502,138.	503,235.

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT	6
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RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
JARC 30301 NORTHWESTERN HWY, SUITE 100 FARMINGTON HILLS, MI 48334	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	25,600.
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH ROAD BLOOMFIELD HILLS, MI 48322	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	15,000.
JVS 29699 SOUTHFIELD ROAD SOUTHFIELD, MI 48076	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	100.
MIAMI CITY BALLET 2200 LIBERTY AVE. MIAMI BEACH, FL 33139	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	2,000.
MICHIGAN OPERA THEATRE 6519 2ND AVE DETROIT, MI 48202	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	2,000.
UNIVERSITY OF MICHIGAN HILLEL 1429 HILL STREET ANN ARBOR, MI 48104	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	500.

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YAD EZRA 26641 HARDING OAK PARK, MI 48237	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	750.
GATEWAY SCHOOL 300 WILLITS BIRMINGHAM, MI 48009	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	500.
DETROIT RIVERFRONT CONSERVANCY 600 RENAISSANCE CENTER STE 1720 DETROIT, MI 48243	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	2,250.
FRANKLIN COMMUNITY ASSOCIATION 32325 FRANKLIN RD FRANKLIN, MI 48025	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	40.
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVE DETROIT, MI 48201	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	10,000.
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 48202	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	500.
BIRTHRIGHT ISRAEL FOUNDATION P.O. BOX 1784 NEW YORK, NY 10156	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	3,000.
CITY YEAR DETROIT 1 FORD PLACE 1F DETROIT, MI 48202	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	500.
UNIVERSITY OF MICHIGAN 3003 S. STATE STREET ANN ARBOR, MI 48109	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	20,000.
TEMPLE ISRAEL 5725 WALNUT LAKE RD. WEST BLOOMFIELD, MI 48322	NONE GENERAL CHARITABLE PURPOSE	501(C)(3)	2,000.

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NATIONAL COUNCIL OF JEWISH WOMEN NONE
26400 LAHSER RD. SUITE 306 GENERAL CHARITABLE
SOUTHFIELD, MI 48033 PURPOSE

501(C)(3) 100.

CARE HOUSE OF OAKLAND COUNTY NONE
44765 WOODWARD AVE PONTIAC, MI GENERAL CHARITABLE
48341 PURPOSE

501(C)(3) 250.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

85,090.