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Department of the Treasury

## **Return of Private Foundation**

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

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

Ē	or ca	alendar year 2010, or ta	x year beginning			, and ending	<u> </u>	
آس		heck all that apply:	Initial return		Initial return of a fo	rmer public charity	Final return	
ບ ດ₋			Amended return		Address chang	ge 🔲	Name change	
7	Nam	ne of foundation					A Employer identification	number
		OHORIZO	NS FOUNDATI	ON			27-1385009	
	Numt	ber and street (or P O box nu	imber if mail is not delivered t	o street addres	ss)	Room/suite	B Telephone number	
		900 WIL	SHIRE DR.			390	248-327-33	91
0	City	or town, state, and ZIP c					C If exemption application is p	
$\mathbf{v}^{\perp}$		TROY, M					D 1. Foreign organizations	, check here
$\mathcal{N}$	Ct	heck type of organization	·				Foreign organizations me check here and attach co	mputation lest,
. ).	<u> </u>		nexempt charitable trust		taxable private founda		E If private foundation sta	
		r market value of all asse	·	counting me		Accrual	under section 507(b)(1)	• • •
1	(fro	om Part II, col. (c), line ©		Other (s	pecity) f) must be on cash b	nasis )	F If the foundation is in a (	
Г		rt   Analysis of Reven			1		under section 507(b)(1)	(d) Disbursements
L	ra	(The total of amounts	in columns (b), (c), and (d) ma amounts in column (a))		(a) Revenue and xpenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
-		1 Contributions, gifts,	, grants, etc., received		232,831.		N/A	
		2 Check	oundation is not required to attach So	th B				
		3 Interest on savings and cash investments	d temporary		427.	427.		STATEMENT 1
		4 Dividends and interes	est from securities					
		5a Gross rents					INT.	RNAL REVEL
		b Net rental income or (lo	ess)					" KEVEL".
	e e	6a Net gain or (loss) from s Gross sales price for all	sale of assets not on line 10					Œ
	Revenue	b Gross sales price for all assets on line 6a				0.		
	Be	7 Capital gain net income				<u> </u>	3	V /Nu
		<ul><li>8 Net short-term capi</li><li>9 Income modification</li></ul>	•				Detroit	
		Gross sales less returns and allowances					-"	<u> </u>
	1	b Less Cost of goods so	old					<b>;</b> —
		c Gross profit or (loss	s)					Pulunce
	u	11 Other income						
-		12 Total. Add lines 1 to	hrough 11		233,258.	427.		
		,	ers, directors, trustees, etc		39,000.	0.		0.
		14 Other employee sala	•					
	ses	15 Pension plans, emp		2	1,675.	0.		0.
=		16a Legal fees b Accounting fees	STMT	<del></del>	450.	0.		450.
2	Expen	c Other professional f		`  —	430.	•		430.
C۰.	è	17 Interest						
2	at	18 Taxes	STMT	4	2,814.	0.	~	0.
Srp	ist	19 Depreciation and de	epletion					
	喜	20 Occupancy				•		
	ğ۱	21 Travel, conferences	, and meetings					
Z	aŭ	22 Printing and publica		_				
A	ing	23 Other expenses	STMT	5	6,833.	0.		0.
SCANNED	Operating and Administrative	24 Total operating and			50 772	^		450
40	g	expenses. Add line 25 Contributions, gifts,	•		50,772. 16,100.	0.	<u> </u>	450. 16,100.
	- 1	26 Total expenses and	-		<u> </u>			10,100.
		Add lines 24 and 25			66,872.	_ 0.		16,550.
•		27 Subtract line 26 from						
			r expenses and disbursement	s	166,386.			
		b Net investment inc	ome (if negative, enter -0-)			427.		
_		c Adjusted net incom	16 (if negative enter -0-)				N/A	_

023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions

		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
P	<u>art</u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	115,475.	23,802.	23,802.
	ł	Savings and temporary cash investments	25.	160,452.	160,452.
	3	Accounts receivable ►		-	_ <del></del>
		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			
	Ì	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
S)	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
	1	investments - corporate stock STMT 6	0.	107,831.	114,157.
	ļ	Investments - corporate bonds	''		
	1 -	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			
	"				<del>_</del>
	16	Total assets (to be completed by all filers)	115,500.	292,085.	298,411.
_	17	Accounts payable and accrued expenses			
	18	Grants payable			
ŵ	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abil	21	Mortgages and other notes payable			
Ξ	1	Other liabilities (describe > STATEMENT 7)	0.	10,199.	
	23	Total liabilities (add lines 17 through 22)	0.	10,199.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
ces	24	Unrestricted			
au	25	Temporarily restricted			
Ва	26	Permanently restricted			
Pur		Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31			
S	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets or Fund Balance	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	115,500.	281,886.	
Š	30	Total net assets or fund balances	115,500.	281,886.	
_	31	Total liabilities and net assets/fund balances	115,500.	292,085.	
F	art	III Analysis of Changes in Net Assets or Fund E	Balances		
1	Tota	Il net assets or fund balances at beginning of year - Part II, column (a), line	30		-
-		st agree with end-of-year figure reported on prior year's return)		1	115,500.
2	-	er amount from Part I, line 27a		2	166,386.
3		er increases not included in line 2 (itemize)		3	0.
-		lines 1, 2, and 3		4	281,886.
		reases not included in line 2 (itemize)		_5_	0.
	Tota	I not accets or fund halances at end of year (line 4 minus line 5) - Part II o	oolumn (h) line 30	-	281 886

023511 12-07-10

		es for Tax on Ir		Income					
(a) List and desc 2-story brick wa	ribe the kind(: arehouse; or c	s) of property sold (e.g common stock, 200 sh	., real estate, s. MLC Co.)		( <b>b)</b> F	low acquired - Purchase - Donation		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a									
b NO	NE				ļ				
<u>c</u>					<u> </u>				
<u>d</u>							-	-	
(e) Gross sales price		reciation allowed r allowable)		t or other basis xpense of sale				ain or (loss s (f) minus (	
a	<u> </u>	<u></u>	· · · -	<u>·                                      </u>					
b		1,000	-						. <del></del>
C									·
d									
<u>e</u>			<u> </u>						<del></del>
Complete only for assets shown	T					C	(I) Gains (C	Col. (h) gain not less tha	minus
(i) F.M.V. as of 12/31/69		Adjusted basis of 12/31/69		cess of col. (ı) col. (j), if any			Losses	(from col. (	h))
a									
<u>b</u>	-			-					
<u>c</u>			<del>-</del>			** 1			
<u>d</u>	<u> </u>		<u> </u>						
<u>e                                      </u>				7	7				
2 Capital gain net income or (net ca	apıtal loss)	If gain, also ente	or in Part I, line  Or in Part I, line	<i>1</i> 7	<b>)</b>	2			
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8, If (loss), enter -0- in Part I, line 8	, column (c).				}	3			
Part V Qualification U	Inder Sec	ction 4940(e) fo	r Reduced	Tax on Ne	t Inv	estment In	come		
(For optional use by domestic privat	e foundations	subject to the section	4940(a) tax on	net investment i	ncome	e.)			
If section 4940(d)(2) applies, leave t	his part blank	L.							
				Abo basa a					Yes X No
Was the foundation liable for the sec If "Yes," the foundation does not qua 1 Enter the appropriate amount in	alify under sec	tion 4940(e) Do not c	omplete this pa	rt					Yes A NO
1 Enter the appropriate amount in	each column		i delibiis beibie	making any emi					(d)
Base periód years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying di	stributions	Net value of n	(c) onchai	rıtable-use asset	ts	Distril	oution ratio vided by col. (c))
2009	y,		34,500.			4,74	1.	(4411 (47)	7.276946
2008			0.				0.		.000000
2007									
2006									
2005								T	<u> </u>
2 Total of line 1, column (d)							2_		7.276946
3 Average distribution ratio for the the foundation has been in existe	-		on line 2 by 5,	or by the number	er of ye	ears	3		3.638473
		•	luna E				4		191,524
4 Enter the net value of noncharita	uie-use assei	S 101 20 10 ITOHI PAH A	, illie 5				-		
5 Multiply line 4 by line 3		• •					5	<u> </u>	696,855
6 Enter 1% of net investment inco	me (1% of Pa	rt I, line 27b)					6		4.
7 Add lines 5 and 6							7	-	696,859
8 Enter qualifying distributions fro	m Part XII, lın	ne 4					8		16,550
If line 8 is equal to or greater that See the Part VI instructions.	ın line 7, chec	k the box in Part VI, lin	e 1b, and comp	olete that part us	ing a 1	% tax rate.			

	990-PF (		ION						<u>1385</u>			age 4
Paı	rt VI	Excise Tax Based on Investment In	come (Section 4940	O(a), 4	494	40(b), 494	0(e), or 4	948 -	see ii	<u>ıstru</u>	<u>ction</u>	is)
		operating foundations described in section 4940(d)(2)					)	ĺ				
	Date of r	uling or determination letter:	_ (attach copy of letter if nec	essary-	-see	e instructions	)					
b	Domesti	c foundations that meet the section 4940(e) requireme	ents in Part V, check here 🕨	• L	and	d enter 1%	}	1				9.
	of Part I,											
		domestic foundations enter 2% of line 27b. Exempt for					). 丿					_
2	Tax unde	er section 511 (domestic section 4947(a)(1) trusts and	d taxable foundations only. Ot	thers er	nter	-0-)		2				<u>0.</u>
-		s 1 and 2						3				9.
		A (income) tax (domestic section 4947(a)(1) trusts an		thers e	nter	-0-)		4				0.
		ed on investment income. Subtract line 4 from line 3.	If zero or less, enter -0-					5				9.
		Payments:		1	ı			!				
		timated tax payments and 2009 overpayment credited	to 2010	6a	┼							
		foreign organizations - tax withheld at source		6b	╄							
		with application for extension of time to file (Form 88	68)	6c	-							
	-	withholding erroneously withheld		<u>6d</u>	<u> </u>			_				^
		dits and payments. Add lines 6a through 6d						7				0.
		y <b>penalty</b> for underpayment of estimated tax. Check h		ched				8				9.
		. If the total of lines 5 and 8 is more than line 7, enter						9				<u> </u>
		ment If line 7 is more than the total of lines 5 and 8, i				l.	e form de el	10 11				
		e amount of line 10 to be: Credited to 2011 estimated  A Statements Regarding Activities				M	efunded 🛌	11				
		he tax year, did the foundation attempt to influence an		lation o	or di	ıd it narticinat	o or intervene	ın			Yes	No
ıa	_	tical campaign?	y national, state, or local legis	nation t	n ui	iu it pai ticipat	e or intervene			1a		X
	, .	end more than \$100 during the year (either directly or	indirectly) for political nurno	SPS (SP)	e in	structions for	definition\?			1b		X
U		nswer is "Yes" to 1a or 1b, attach a detailed desc						d or				
		ited by the foundation in connection with the ac		o opic	00 0	, uny maior	alo paolione	<b>u</b> 0,				
c		foundation file Form 1120-POL for this year?								1c		X
		e amount (if any) of tax on political expenditures (sect	ion 4955) imposed during the	e vear:								
Ī		the foundation. > \$			}		0.					
е	Enter the	e reimbursement (if any) paid by the foundation during	g the year for political expend	iture tax	x im	posed on fou	ndation	,				
		rs. ▶ \$0 .										
2	-	foundation engaged in any activities that have not pre	viously been reported to the I	RS?						2		_X_
	If "Yes,	" attach a detailed description of the activities										
3	Has the	foundation made any changes, not previously reporte	d to the IRS, in its governing	ınstrum	nent	, articles of in	corporation, o	or				
	bylaws,	or other similar instruments? If "Yes," attach a con	formed copy of the chang	es						3		<u> </u>
		foundation have unrelated business gross income of \$		ar?						4a		X
		has it filed a tax return on Form 990-T for this year?						N	/A	4b		
5		re a liquidation, termination, dissolution, or substantia		7						5		<u>X</u>
		" attach the statement required by General Instr										
6		requirements of section 508(e) (relating to sections 49	941 through 4945) satisfied e	ither:								
		nguage in the governing instrument, or										
		ate legislation that effectively amends the governing in	strument so that no mandator	ry airec	tion	is that conflic	with the stati	e iaw			v	
_		in in the governing instrument?								<u>6</u> 7	X	
7		foundation have at least \$5,000 in assets at any time of	during the year?							<del></del>		
0		" complete Part II, col (c), and Part XV	ut in registered (one instruction	nne) 🕨								
ва		e states to which the foundation reports or with which	i it is registered (see instructio	ווס) 🔽	_					[		
L	MI If the an	nswer is "Yes" to line 7, has the foundation furnished a	conv of Form QQ0-DE to the A	Attorne	, Co	neral (or dec	nnate)					
0		state as required by General Instruction G? If "No,	* *	11101116)	y ut	inciai (Ul ues	griate j			8b	х	
۵		state as required by General Instruction G > 11 No, bundation claiming status as a private operating found		ection 4	1942	2(1)(3) or 494	2(ı)(5) for cal	endar		·	42	
J		10 or the taxable year beginning in 2010 (see instructi					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			9		x
10		persons become substantial contributors during the t					dresses			10		X
	Did arry	porcent deposition depositional continuations defining the t	and in 100, attach a sched			a				000	DE	

Total. Add lines 1 through 3

0.

Pa	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, se	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	4,757.
	Average of monthly cash balances	1b	4,757. 189,684.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	194,441.
е	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	194,441.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,917.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	191,524.
6 _	Minimum investment return Enter 5% of line 5	6	9,576.
Pi	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	9,576.
2a	Tax on investment income for 2010 from Part VI, line 5		
	Income tax for 2010. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	9.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,567.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	9,567.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,567.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		<u> </u>
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	16,550.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	16,550.
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	0. 16,550.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for t	
	4940(e) reduction of tax in those years.		

#### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2010 from Part XI,		(a) Corpus	(b) Years prior to 2009	(c) 2009	<b>(d)</b> 2010
2. Undestrouted mozers, fam, so, active and at 2010 a. Enter amount of 2009 only b Total for prior years:  3. Excess distributions carryover, if any, to 2010; a From 2006 b. From 2006 c. From 2007 d. From 2008 a. From 2009 d.	1 Distributable amount for 2010 from Part XI,		,	:	
Series amount for 2009 only   Total for pror years:	line 7				9,567.
\$ Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2007 d From 2008 d From 2009 34, 263 d From 2009 d From	2 Undistributed income, if any, as of the end of 2010				
S Excess distributions carryover, if any, to 2010; a From 2005 b From 2006 c From 2007 d From 2008 3 4 , 263 , 1 Total of lines 3 through	a Enter amount for 2009 only			0.	
3 Excess distributions carryover, if any, to 2010: a From 2005 b From 2006 c From 2008 d From 2009 3 4 , 263 .  1 Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4; P \$ 16, 550 . a Applied to 2005, but not more than line 2a b Applied to 2005, but not more than line 2a b Applied to 2005, but not more than line 2a b Applied to 2010 distributible amount c Remaining amount distributible amount e Remaining amount of prory year's undistributed miner 20 C and the section 445(2) lax has been previously assessed  4 11, 246.  9 Prory years' undistributed income for 2009. Subtract line 4 for time 12. Taxable amount rise be distributed income for 2010. Subtract lines 4 do from line 15. Taxable amount - see instructions  0 .  1 Undistributed income for 2010. Subtract lines 4 do from line 15. Taxable amount - see instructions  0 .  2 Decess distributions carryover trom 2006 not applied on line 5 or line 7 Because stributions carryover trom 2006 not applied on line 5 or line 7 Because stributions carryover trom 2006 not applied on line 5 or line 7 Because stributions carryover trom 2006 not applied on line 5 or line 7 Because stributions carryover trom 2006 not applied on line 5 or line 7 Because stributio	b Total for prior years:				
a From 2005 b From 2006 c From 2007 d From 2008 c From 2009 3 4 , 2 6 3 .  1 Total of lines 3s a throughe Applied to addistribution for 2010 from Part XII, line 4; ▶ \$ 16, 550. a Applied to 2005, but not more than line 2a Applied to 2005, but not more than line 2a Applied to 2005 but not more than line 2a Applied to 2005 but not more than line 2a Applied to 2005 but not more than line 2a Applied to 2010 distributions out of corpus (Electron required - see instructions) 0. d Applied to 2010 distributions out of corpus (Electron required - see instructions) 0. d Applied to 2010 distribution and to forgus (Electron required - see instructions) 0. d Applied to 2010 distribution and to distributed out of corpus 5 Excess distributions say owe applied to 2010 if an annount caper of 2010. Subtract line 4 from line 2b if an annount caper of 2010. Subtract line 4 from line 2b if and 5 from line 1. This amount must be distributed in 2011 if and 5 from line 1. This amount must be distributed and 2011 if and 5 from line 1. This amount must be distributed as distributions out of corpus to satisfy requirements imposed by section 37(0)/15/16 of 49(2)/(3) if applied on line 5 or line 7 if and 5 from line 6a if an annount caper of 2010. Subtract line 4 from line 6a if an annount caper of 2010 if an annount cape	,, ,, ,, ,		0.		<del></del>
From 2006					
E From 2007 d From 2008 34, 263.  1 Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4 № \$ 16, 550. a Applied to 2009, but not more than line 2a b Applied to undistributed morne of pror years (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Treated as distributions out of corpus (Election required - see instructions) C Applied to 2010 distributiable amount E Remaining amount distributed out of corpus S Excess distributions aeryowe applies to 2010 must be shown column (a)  E Enter the net total of each column as indicated below: C Corpus Add lines 2t. 4c. and 46 Subtract line 5 D Frior years' undistributed morne. Subtract line 6 from line 2b C E third the amount of prior years' undistributed income. Subtract line 4b from line 2b C E third the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 495(2) tax has been in privously assessed  3 Undistributed income for 2010 is Quibract line 4a from line 6b. Tixable amount - see instructions Undistributed income for 2010 is Quibract line 4a from line 6b. Tixable amount - see instructions Undistributed income for 2010 is Quibract line 4a from line 6b. Tixable amount - see instructions Undistributed income for 2010 is Quibract line 4a from line 2a. Tixable amount - see instructions Undistributed income for 2010 is Quibract line 4a from line 6b. Tixable amount - see instructions Undistributed income for 2010 is Quibract line 4a from line 6a. Tixable amount - see instructions Undistributed income for 2010 is Quibract line 4a.  A from line 2a. Tixable amount - see instructions  0					
d From 2008 e From 2009 34, 263.  1 Total of line Sa through e 4 Qualifying distributions for 2010 from Part XII, line 4 № \$ 16, 550. a Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a b Applied to 2010 distributable more of prior years (Election required - see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus ficetion required - see instructions d Applied to 2010 distributable amount e Remaining amount distributed out of corpus for the shoot appears in closure to 2010 for the shoot appears in closure on which is a fine the series amount a indicate distribution and 4 € 200 distributable amount for the shoot appears in closure on which is the series amount the section 494(2a) tax has been previously assessed  3 Subtract line 6 from line 6b. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2. Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2 a Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2 a Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2 a Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2 a Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 2 a Taxable amount - see instructions a Undistributed income for 2009. Subtract line 4 from line 5 in fire 7 0 .  Excess distributions carryover from 2005 not applied on line 5 or line 7 0 .  Excess from 2006 4 Excess from 2008 4 Excess from 2008 6 Excess from 2008 6 Excess from 2008 6 Excess from					
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Part XII, line 4 ► \$ 16,550. a Appled to 2009, but not more than line 2a b Appled to midstributed income of pror years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Appled to 2010 distributable amount e Remaining amount distributable amount of corpus (Election required - see instructions) d Appled to 2010 distributable amount of corpus (Election required - see instructions) d Appled to 2010 distributable amount of corpus (Election required - see instructions) d Appled to 2010 distributable amount of corpus (State series amount) Election in the corpus (State series amount) from the abrown in column (State series amount)	•	34,203.			
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e Remaining amount distributed out of corpus  5	The state of the s	0.			0 567
5 Excess distributions carryover applied to 2010 (fina monoth appears in column (b). The same amount must be shown in column (a) (b). The same amount must be shown in column (a). The same amount must be shown in column (b). The same amount must be shown in column (c). The same amount must be shown in column (c). The same amount must be shown in column (c). The same amount must be shown in column (c). The same amount must be shown in column (c). The same amount must be distributed in come for which a notice of deficiency has been issued, or on which the section 4942(a) lax has been previously assessed assessed assessed to distributed in come for 2009. Subtract line 4 arom line 2a. Taxable amount - see instructions about a common section of the same amount must be distributed in come for 2010. Subtract lines 4 and 5 from line 1. This amount must be distributed in 2011	· · · · · · · · · · · · · · · · · · ·	6 093			9,307.
(if an amount appears in column (d), the same amount must be shown in column (a).  8 Enter the net total of each column as indicated below:  8 Corpus Add Inter 81, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4 b from line 2b 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  4 Subtract line 6c from line 6b. Taxable amount - see instructions  e Undistributed income for 2009. Subtract line 4 a from line 2a. Taxable amount - see instructions  et Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  141, 246.  41, 246.	·				0
indicated below:  8 Corpus Add lines 3f. 4c. and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed mome for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract line 4a from line 1. This amount must be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9: a Excess from 2006 b Excess from 2008 d Excess from 2008 d Excess from 2009 e Excess from 2009 e Excess from 2009 d Excess from 2000 d Excess from 2000 d Excess from 2001 d Excess from 2001 d Excess from 2001	(If an amount appears in column (d), the same amount	0.			0.
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d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 41, 246.  10 Analysis of line 9: a Excess from 2006 b Excess from 2008 d Excess from 2009 d Excess from 2009 e Excess from 2010 6, 983.	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0		
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be distributed in 2011  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010  6 , 983.					
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8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010  6 , 983.	corpus to satisfy requirements imposed by				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7  9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010  6 , 983.	section 170(b)(1)(F) or 4942(g)(3)	0.			
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Subtract lines 7 and 8 from line 6a 41,246.  10 Analysis of line 9:  a Excess from 2006  b Excess from 2007  c Excess from 2008  d Excess from 2009  e Excess from 2010  6,983.	not applied on line 5 or line 7	0.			
10 Analysis of line 9:  a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010  6 , 983.	9 Excess distributions carryover to 2011.				
a Excess from 2006 b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 6,983.	Subtract lines 7 and 8 from line 6a	41,246.			
b Excess from 2007 c Excess from 2008 d Excess from 2009 e Excess from 2010 6,983.	10 Analysis of line 9:				
c Excess from 2008 d Excess from 2009 e Excess from 2010 6,983.	a Excess from 2006	-			
d Excess from 2009 34, 263. e Excess from 2010 6, 983.	<b>b</b> Excess from 2007				
e Excess from 2010 6,983.					
- AAA RE	e Excess from 2010 6,983.				- 000 57

Part XIV   Private Operating Fo	NS FOUNDATI		I.A. guestion (I)	N/A	385009 Page 10
			1-A, question 9)	IV/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	=	P ∟	1 4042(1)(2) or 1 4	042(1)(5)
b Check box to indicate whether the founda	Tax year	ig touridation described	Prior 3 years		942(j)(5)
2 a Enter the lesser of the adjusted net	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
income from Part I or the minimum	(4) 20 10	(6) 2000	(6) 2000	(4) 2001	10,700
investment return from Part X for					
each year listed					<del> </del>
<b>b</b> 85% of line 2a					+
c Qualifying distributions from Part XII,					
line 4 for each year listed	<del></del>	<u> </u>	<del> </del>		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			<del> </del> -		+
e Qualifying distributions made directly for active conduct of exempt activities.					
Subtract line 2d from line 2c			1		
3 Complete 3a, b, or c for the			<del></del>		<del> </del>
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets			1		
`	•		-		
(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter					
2/3 of minimum investment return					ļ
shown in Part X, line 6 for each year listed				İ	
c "Support" alternative test - enter:			T		
(1) Total support other than gross			!		
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)			Ì		
(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					<u> </u>
(4) Gross investment income			<u> </u>		<u> </u>
Part XV Supplementary Info			if the founda	ition had \$5,000 or m	ore in assets
at any time during t	_ <del></del>	instructions.)			
1 Information Regarding Foundatio	_				(
a List any managers of the foundation who year (but only if they have contributed m			tributions received i	by the foundation before the ci	ose of any tax
SEE STATEMENT 8	1010 than \$0,000)1 (000 t	001,011			
b List any managers of the foundation who	n own 10% or more of th	e stock of a corporation	(or an equally large	nortion of the ownership of a	nartnership or
other entity) of which the foundation has			(or an oquany large	portion of the ownership of t	Jan thoromp of
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan	Scholarship, etc., P	rograms:		
Check here > X if the foundation o				does not accept unsolicited rec	juests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations	under other condition	ons, complete items 2a, b, c, ar	ıd d.
a The name, address, and telephone numl	ber of the person to who	m applications should b	e addressed:		
<del></del>					
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they s	should include:		
<del> </del>					
c Any submission deadlines:					
d Annual tracking and tracking	ough as his security	ol orono, abandalla facilità	kindo of inchitit	or other feeters:	
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields	, หมายร ชา มารถเบนิดก	15, OF OTHER PACIOUS:	•
023601 12 07 10	<del> </del>				Form 990-PF (2010)

023611 12-07-10

Part XV Supplementary Information	(continued)	<del></del>		
3 Grants and Contributions Paid During the Y		Payment	<del>,                                     </del>	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year NORTHWESTERN UNIVERSITY DANCE MARATHON 1999 CAMPUS DRIVE, BOX 50 EVANSTON, IL 60208	NONE	501(C)(3)	EDUCATIONAL PURPOSES	100.
BALDWIN CENTER P.O. BOX 420700 PONTIAC, MI 48342	NONE	501(C)(3)	HUMANITARIAN AID, POVERTY AND HUNGER RELIEF	1,500.
CHAI LIFELINE 151 WEST 30TH STREET, 3RD FLOOR NEW YORK, NY 10001	NONE	501(C)(3)	ADDRESS THE NEEDS OF CHILDREN SUFFERING FROM SERIOUS PEDIATRIC ILLNESS	9,000.
KETTERING UNIVERSITY 1700 W. THIRD AVENUE FLINT, MI 48504	NONE	501(C)(3)	SUPPORT CREATION OF NEW COURSE FOR RESEARCH & DEV OF BIOSAND FILTERS	1,000.
REAL LIFE 101 30500 VAN DYKE AVE. WARREN, MI 48093	NONE	501(C)(3)	PROVIDE YOUNG AFRICAN-AMERICAN MALES THE OPPORTUNITY FOR HIGHER EDUCATION	1,500.
PINECREST ELEMENTARY 339 9TH STREET SOUTH IMMOKALEE, FL 34142	NONE	501(C)(3)	FOR UNDER-SERVED ELEMENTARY SCHOOL	3,000.
Total			▶ 3a	16,100.
<b>b</b> Approved for future payment				
NONE				
Total			<b>▶</b> 3b	0.

<b>Q</b>	mounts unless otherwise indicated.		business income		ed by section 512 513, or 514	(e)
Drogram o	service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
		Code				<del>-</del> .
		-	<del></del>	+	-	
						· **
		1 (		<del>-   -   -</del>		
<del></del>		i l				······································
		-			-	
Fees an	nd contracts from government agencies					<del></del>
	nip dues and assessments					
	n savings and temporary cash					
nvestmen				14	427.	
	and interest from securities					
let rental i	income or (loss) from real estate:		-			
	nanced property					
	bt-financed property					
	income or (loss) from personal					
roperty						
	stment income					
Gain or (lo	oss) from sales of assets other					
han inven	•					
	e or (loss) from special events					
Gross prot	fit or (loss) from sales of inventory					
Other reve	enue:					
a						
·		T I				
		l l				
cd		l l				
de Subtotal. /	Add columns (b), (d), and (e)	l l		0.		
de Subtotal. /		l l		0.	427.	
Subtotal. A	Add columns (b), (d), and (e)			0.		
Gubtotal. / Fotal Ado	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.	.)			13	
Subtotal. / Subtotal. / Fotal Add workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  Relationship of Activities	s to the Acco	mplishment of	Exempt	13	42
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	42
Subtotal. / Subtotal. / Fotal Add workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  Relationship of Activities	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	42
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Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	42
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4:
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4:
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4:
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4
Subtotal. / Fotal Ado e workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4:
Subtotal. / Subtotal. / Fotal Add workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4
Subtotal. / Fotal Ado e workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4:
Subtotal. Additional A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4
Subtotal. / Subtotal. / Fotal Add workshe	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4:
d E Subtotal. A	Add columns (b), (d), and (e) d line 12, columns (b), (d), and (e) set in line 13 instructions to verify calculations.  -B Relationship of Activities  Explain below how each activity for which in	s to the Acco	mplishment of	<b>Exempt</b> /I-A contribu	13	4

2a Is the fou		or more tax-exempt ergani	zations described			
	n 501(c) of the Code (other than section 501(c)(3)) or in sect		zations described		Yes	X No
	complete the following schedule.					
	(a) Name of organization	(b) Type of organization	(	c) Description of re	elationship	
	N/A					
···						<u>.</u>
	· · · · · · · · · · · · · · · · · · ·					
اممط	der penalties of perjury, I declare that I have examined this return, includi I complete Declaration of preparer (other than taxpayer or fiduciary) is be				e and belief, it is true	, correct,
Sign   Here	VIller Br	X9/2/	2011 <b>▶</b> TR	EASURER		
<b>     </b>	Signature of officer or trustee	Date		tle		
	Print/Type preparer's name Preparer's si	ignature	Date	Check if	PTIN	-
Daid	William Min Bodill Kathle	len Mudekil	Lablani	self- employed		
Paid	montes romanili most		14201			
Preparer				Firm's EIN		
Use Only	'			1		

(248)952-5000

Phone no.

Firm's address ► 5750 NEW KING ST, STE 200 TROY, MI 48098-2696

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Employer identification number

**2010** 

OHORIZONS FOUNDATION 27-1385009 Organization type (check one) Filers of: Section: 501(c)( Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, chantable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively \$ religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

# OHORIZONS FOUNDATION

27-1385009

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u> </u>	ORLANDO & VERONNE BUSTOS  900 WILSHIRE DRIVE, SUITE 390  TROY, MI 48084	\$125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	ORLANDO BUSTOS  900 WILSHIRE DRIVE, SUITE 390  TROY, MI 48084	\$107,831.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
22452 12 2		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

**Employer identification number** 

#### OHORIZONS FOUNDATION

27-1385009

	(b)  Description of noncash property given	(c)	
	Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
<b>I</b>	1176 SHS VISTEON CORP COMMON STOCK; 1017 VISTEON CORP WARRANTS	_	
ļ		<u> </u>	09/16/10
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH IN	VESTMENTS S	STATEMENT 1	
SOURCE				AMOUNT	
INTEREST INCOME - CHASE	427.				
TOTAL TO FORM 990-PF, PART I,	_	427.			
FORM 990-PF	LEGAL FEES			STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	1,675.	0.		0.	
TO FM 990-PF, PG 1, LN 16A =	1,675.	0.		0.	
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	450.	0.	-	450.	
TO FORM 990-PF, PG 1, LN 16B	450.	0.		450.	
FORM 990-PF	TAXES		STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PAYROLL TAXES	2,814.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	2,814.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
BANK FEES	57.	0	•		0.
CONTRACT LABOR	2,000.	0	•		0.
FILING FEES	1,131.	0	=		0.
INSURANCE	243.	0			0.
ADVERTISING	475.	0			0.
COMPUTER EXPENSE	1,396.	0			0.
OFFICE EXPENSE	1,324.	0	•		0.
MEMBERSHIPS, DUES &	35.	0			ο.
SUBSCRIPTIONS BOARD MEETINGS	172.	0			0.
BOARD MEETINGS			<u> </u>		
TO FORM 990-PF, PG 1, LN 23	6,833.	0	•		0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	6
DESCRIPTION		В	OOK VALUE	FAIR MARKET	r
UBS # TZ 41834 79			107,831.	114,1	57.
TOTAL TO FORM 990-PF, PART I	I, LINE 10B		107,831.	114,1	57.
FORM 990-PF	OTHER LIA	BILITIES		STATEMENT	7
DESCRIPTION		В	TUUOMA YO	EOY AMOUNT	
PAYROLL TAX WITHHOLDINGS			0.	10,1	99.
TOTAL TO FORM 990-PF, PART I	FORM 990-PF, PART II, LINE 22		0.	10,199.	

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

8

NAME OF MANAGER

ORLANDO BUSTOS VERONNE BUSTOS