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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

2010

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements For calendar year 2010, or tax year beginning 2010, and ending G Check all that apply Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number Name of foundation Peter & Dorothy Solomon Foundation 38-2956333 Number and street (or P O box number if mail is not delivered to street address) Room/suite R Telephone number (see the instructions) 285 5 Coolidge Hwy. 101A (989) 615-6436 State 7IP code C If exemption application is pending, check here Troy 48084 1 Foreign organizations, check here MI Н Check type of organization X Section 501(c)(3) exempt private foundation 2 Foreign organizations meeting the 85% test, check Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation here and attach computation Ε If private foundation status was terminated J Accounting method X Cash | Accrual Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination 5,788,632 (Part I, column (d) must be on cash basis) under section 507(b)(1)(8), check here Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income income for charitable columns (b), (c), and (d) may not neces-sarily equal the amounts in column (a) purposes (cash basis only) (see the instructions)) Contributions, gifts, grants, etc, received (att sch) o X If the foundn is not req to att Sch B Interest on savings and temporary cash investments 3,621 3,621 73,374. 73,374. Dividends and interest from securities 5a Gross rents 154,310. 154,310. b Net rental income or (loss) S 154,310 SCANNED MAY 6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) 13,572. OGDEN, UT Net short-term capital gain

Total. Add lines 1 through 11 244,877. 231,305. 75,128. 7,513. 67,615. 13 Compensation of officers, directors, trustees, etc 0. 0. 14 Other employee salaries and wages Ο. 0. 0. 0. 0. 15 Pension plans, employee benefits 11,953. 328. 16a Legal fees (attach schedule) L-16a Stmt 13,281. b Accounting fees (attach sch) L-16b Stmt 8,649. 743. 7,906. c Other prof fees (attach sch) L-16c Stmt 22,608. 22,608. 17 Interest 12,314 0. 18 Taxes (attach schedule)(see instr.) See Line 18 Stmt 19 Depreciation (attach sch) and depletion Occupancy Travel, conferences, and meetings Printing and publications Other expenses (attach schedule) 619 5,805. See Line 23 Stmt 6,424 24 Total operating and administrative 32,811 0 93,279. expenses. Add lines 13 through 23 138,404 152,500. 152,500. 25 Contributions, gifts, grants paid Total expenses and disbursements. 32,811 0. 245,779. Add lines 24 and 25 290,904 Subtract line 26 from line 12:

-59,599

BAA For Paperwork Reduction Act Notice, see the instructions.

a Excess of revenue over expenses

b Net investment income (if negative, enter -0-)

C Adjusted net income (if negative, enter -0-)

and disbursements

Income modifications

c Gross profit/(loss) (att sch)

Other income (attach schedule)

10 a Gross sales less returns and allowances b Less Cost of goods sold

> TEEA0301 07/23/10

212,066

Form 990-PF (2010)

0.



<u>Part</u>	: II	Balance Sheets	column should be for end of year amounts only (See instructions)	(a) Deals Value		T (-) 5 Market) (-)
			(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash – non-interest	-			ļ
	2 Savings and temporary cash investments 3 Accounts receivable		3,319,794.	2,915,755.	2,915,755.	
	3					
		Less allowance for				
	4	Pledges receivable	decibility accounts			
	_	Less allowance for Grants receivable	doubtful accounts			
			and directors to the state of t			
,	6	disqualified persons (atta	cers, directors, trustees, and other ich schedule) (see the instructions)			
	7	Other notes and loans red	ceivable (attach sch)			,
Ą		Less allowance for	doubtful accounts		•	
Š	8	Inventories for sale	or use			
A S E T	9	Prepaid expenses as	nd deferred charges			
Ś	10 a		and state government			
		obligations (attach s	·			
		•	stock (attach schedule) L-10b Stmt	25,071.	40,317.	
		,	bonds (attach schedule) L-10c Stmt	823,510.	1,118,990.	1,118,990.
	11	Investments – land, equipment basis	buildings, and			
		Less accumulated depred (attach schedule)	ciation •			
ļ	12	Investments - morte	gage loans			
	13	Investments - other	(attach schedule) L-13 Stmt	2,424,517.	2,602,781.	1,713,570.
	14	Land, buildings, and	l equipment basis ▶			
ļ		Less accumulated depred (attach schedule)	ciation •			
		Other assets (descri	obe bccompleted by all filers — So, see page 1, item I)	6,592,892.	6,677,843.	5,788,632.
	17	Accounts payable ar	· · · · · · · · · · · · · · · · · · ·	0733270321	0,077,023	3770070321
Ī	18	• •	na accided expenses			1
A B	19	, -		-		1
L	20		ctors, trustees, & other disqualified persons			-
Ī	21	Mortgages and other note	es payable (attach schedule)]
Ţ	22	Other liabilities (des	cribe)			
Ē	22	Total liabilities (odd	Lines 17 through 22)			1
<u> </u>	23		Illow SFAS 117, check here			
		and complete lines	24 through 26 and lines 30 and 31.			
NF	24	Unrestricted				
EUTN	25	Temporarily restricte				-
A D	26					-
A B S A L A		and complete lines	o not follow SFAS 117, check here X 27 through 31.			
E L T A	27	Capital stock, trust p	orincipal, or current funds			<u> </u>
SNC	28		, or land, building, and equipment fund			-
O E	29	• .	pulated income, endowment, or other funds	6,592,892.	6,677,843.	4
R S	30		fund balances (see the instructions)	6,592,892.	6,677,843.	
	31	(see the instructions	net assets/fund balances	6,592,892.	6,677,843.	
Part	III	Analysis of Char	nges in Net Assets or Fund Balance			
1	Total	net assets or fund ba	alances at beginning of year — Part II, colum	nn (a), line 30 (must agre	ee with	
•	end-	of-year figure reported	d on prior year's return)	, ,, (5, agi	<u> 1</u>	6,592,892.
2	Ente	r amount from Part I,			2	-59,599.
		increases not included in li	ne 2 (itemize) ► Adjustment to We	einm Properties I		144,550.
		lines 1, 2, and 3			4	6,677,843.
		ases not included in line 2			5	
6	Total	I net assets or fund ba	alances at end of year (line 4 minus line 5) -	 Part II, column (b), line 	e 30 <u>6</u>	6,677,843.

(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e g , rese, or common stock, 200 shares ML	eal estate, C Company)	(b) How ac P — Purc D — Dona	hase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
937.2000 shs SEI Pr	ime Obligation Fund (T		06/02/08	01/13/10		
982,6900 shs SEI Pr					06/02/08	04/08/10
907.3400 shs SEI Pr	ime Obligation Fund (7	RPXX)	P		06/02/08	07/08/10
			P			10/06/10
						
(e) Gross sales price	(f) Depreciation allowed (or allowable)				(h) Gain or (e) plus (f) m	
937.			937.			0.
						0.
						0.
						0.
						13,572.
			0,201.		(I) Cours (Colu	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column		g tha	aın minus column (k	(), but not less
						0.
						0.
						0.
						0.
See Columns (i) thru (l)						13,572.
Capital gain net income or (net	capital loss) — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		13,572.
Net short-term capital gain or (I	oss) as defined in sections 1222(5) a	and (6)			:	
	8, column (c) (see the instructions)	If (loss), enter -0-		2		
	Castian 4040(a) for Baduca	d Tay on Not Investm	ont Inco	-		
tion 4940(d)(2) applies, leave th	ns part blank					
the foundation liable for the sect	ion 4942 tax on the distributable am fy under section 4940(e) Do not cor	nplete this part	period?		Yes	☐ No
the foundation liable for the sect	ion 4942 tax on the distributable am	nplete this part e instructions before making	period?	es .		☐ No
the foundation liable for the sect	ion 4942 tax on the distributable am fy under section 4940(e) Do not cor	nplete this part	period?		(d) Distribution umn (b) divided	n ratio
the foundation liable for the sects, the foundation does not qualing Enter the appropriate amount in (a) Base period years Calendar year (or tax year	from 4942 tax on the distributable am fy under section 4940(e). Do not corn each column for each year, see the (b). Adjusted qualifying distributions	nplete this part instructions before making (c) Net value of noncharitable-use as:	period?		(d) Distribution	n ratio
the foundation liable for the sect s,' the foundation does not quali Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	from 4942 tax on the distributable am fy under section 4940(e) Do not connect column for each year, see the	nplete this part instructions before making (c) Net value of noncharitable-use as:	e period? any entrie		(d) Distribution	n ratio by column (c))
the foundation liable for the sects, the foundation does not qualification the appropriate amount in (a) Base period years Calendar year (or tax year beginning in)	from 4942 tax on the distributable am fy under section 4940(e). Do not connect the column for each year, see the hadjusted qualifying distributions.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35	any entriessets		(d) Distribution	n ratio by column (c)) 0.010455
the foundation liable for the sect s,' the foundation does not qualificate the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008	tion 4942 tax on the distributable am fy under section 4940(e) Do not corn each column for each year, see the (b) Adjusted qualifying distributions 61,797. 85,819. 100,818.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98	any entriessets 0,699. 9,490.		(d) Distribution	n ratio by column (c)) 0.010455 0.019686
the foundation liable for the sect s,' the foundation does not qualified the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007	from 4942 tax on the distributable am fy under section 4940(e). Do not corn each column for each year, see the (b). Adjusted qualifying distributions. 61,797. 85,819.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19	any entries sets 0,699. 9,490. 0,165.		(d) Distribution	n ratio by column (c)) 0.010455 0.019686 0.020244
the foundation liable for the sects, the foundation does not qualification. Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006	from 4942 tax on the distributable am fy under section 4940(e). Do not corn each column for each year, see the (b). Adjusted qualifying distributions 61,797. 85,819. 100,818. 91,787.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19	any entries sets 0,699. 9,490. 0,165. 6,051.		(d) Distribution	n ratio by column (c)) 0.010455 0.019686 0.020244 0.017665
the foundation liable for the sect s,' the foundation does not qualificate the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d)	tion 4942 tax on the distributable am fy under section 4940(e) Do not corn each column for each year, see the (b) Adjusted qualifying distributions 61,797. 85,819. 100,818. 91,787. 106,468.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19 4,79	any entries sets 0,699. 9,490. 0,165. 6,051.		(d) Distribution	n ratio by column (c)) 0.010455 0.019686 0.020244 0.017665
the foundation liable for the sect s,' the foundation does not qualification the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the	from 4942 tax on the distributable am fy under section 4940(e). Do not corn each column for each year, see the (b). Adjusted qualifying distributions 61,797. 85,819. 100,818. 91,787.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19 4,79 al on line 2 by 5, or by the	any entries sets 0,699. 9,490. 0,165. 6,051.	(coli	(d) Distribution	0.010455 0.019686 0.020244 0.017665 0.022221
the foundation liable for the sects, the foundation does not qualificate the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	tion 4942 tax on the distributable am fy under section 4940(e) Do not corn each column for each year, see the (b) Adjusted qualifying distributions 61,797. 85,819. 100,818. 91,787. 106,468.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19 4,79 al on line 2 by 5, or by the years	any entries sets 0,699. 9,490. 0,165. 6,051.	(coli	(d) Distribution umn (b) divided	n ratio by column (c)) 0.010455 0.019686 0.020244 0.017665 0.022221 0.090271
the foundation liable for the sects, the foundation does not qualificate the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	tion 4942 tax on the distributable am fy under section 4940(e) Do not corn each column for each year, see the (b) Adjusted qualifying distributions 61,797. 85,819. 100,818. 91,787. 106,468.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19 4,79 al on line 2 by 5, or by the years	any entries sets 0,699. 9,490. 0,165. 6,051.	2	(d) Distribution umn (b) divided	n ratio by column (c)) 0.010455 0.019686 0.020244 0.017665 0.022221 0.090271 0.018054
the foundation liable for the sect s,' the foundation does not qualified the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation	tion 4942 tax on the distributable aming under section 4940(e). Do not come each column for each year, see the (b). Adjusted qualifying distributions. 61,797. 85,819. 100,818. 91,787. 106,468.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19 4,79 al on line 2 by 5, or by the years	any entries sets 0,699. 9,490. 0,165. 6,051.	2 3	(d) Distribution umn (b) divided	0.010455 0.019686 0.020244 0.017665 0.022221 0.090271 0.018054
the foundation liable for the sect s,' the foundation does not qualified the foundation does not qualified and the foundation does not provide the foundation do	tion 4942 tax on the distributable aming under section 4940(e). Do not come each column for each year, see the (b). Adjusted qualifying distributions. 61,797. 85,819. 100,818. 91,787. 106,468.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19 4,79 al on line 2 by 5, or by the years	any entries sets 0,699. 9,490. 0,165. 6,051.	2 3 4	(d) Distribution umn (b) divided	0.010455 0.019686 0.020244 0.017665 0.022221 0.090271 0.018054 5,692,282.
the foundation liable for the sect s,' the foundation does not quality. Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (d) Average distribution ratio for the number of years the foundation Enter the net value of noncharity. Multiply line 4 by line 3 Enter 1% of net investment incomplete the part of the net value of the section of the number of the section of the number of years the foundation. Add lines 5 and 6 Enter qualifying distributions from the section of the section of the section of the number of years the foundation.	tion 4942 tax on the distributable aming under section 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions 61,797. 85,819. 100,818. 91,787. 106,468.	nplete this part e instructions before making (c) Net value of noncharitable-use as: 5,91 4,35 4,98 5,19 4,79 al on line 2 by 5, or by the years X, line 5	any entries sets 0,699. 9,490. 0,165. 6,051. 1,363.	2 3 4 5 6 7	(d) Distribution umn (b) divided	0.010455 0.019686 0.020244 0.017665 0.022221 0.090271 0.018054 5,692,282. 102,768. 2,121. 104,889.
	982.6900 shs SEI Pr 907.3400 shs SEI Pr 1001.8200 shs SEI Pr See Columns (a) thru (d) (e) Gross sales price 937. 983. 907. 1,002. See Columns (e) thru (h) Complete only for assets shown (i) Fair Market Value as of 12/31/69 See Columns (i) thru (l) Capital gain net income or (net Net short-term capital gain or (lif gain, also enter in Part I, line in Part I, line 8 t V Qualification Under	982.6900 shs SEI Prime Obligation Fund (7) 907.3400 shs SEI Prime Obligation Fund (7) 1001.8200 shs SEI Prime Obligation Fund (8) See Columns (a) thru (d) (e) Gross sales price (f) Depreciation allowed (or allowable) 937. 983. 907. 1,002. See Columns (e) thru (h) Complete only for assets showing gain in column (h) and owned by (i) Fair Market Value as of 12/31/69 See Columns (i) thru (l) Capital gain net income or (net capital loss) If gain, also if (loss), end if (loss), end if gain, also enter in Part I, line 8, column (c) (see the instructions) in Part I, line 8 t V Qualification Under Section 4940(e) for Reduce	982.6900 shs SEI Prime Obligation Fund (TRPXX) 907.3400 shs SEI Prime Obligation Fund (TRPXX) See Columns (a) thru (d) (e) Gross sales price (f) Depreciation allowed (or allowable) 937. 983. 907. 1,002. See Columns (e) thru (h) Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 See Columns (i) thru (j) Capital gain net income or (net capital loss) See Columns (i) thru (j) Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 if (loss), enter -0- in Part I, line 7 in Part I, line 8 V Qualification Under Section 4940(e) for Reduced Tax on Net Investments	982.6900 shs SEI Prime Obligation Fund (TRPXX) P907.3400 shs SEI Prime Obligation Fund (TRPXX) P1001.8200 shs SEI Prime Obligation Fund (TRPXX) PSee Columns (a) thru (d) (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale 937. 983. 983. 907. 1,002. See Columns (e) thru (h) 608,261. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of column (i) over column (j), if any See Columns (i) thru (l) Capital gain net income or (net capital loss) [if gain, also enter in Part I, line 7] Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	982.6900 shs SEI Prime Obligation Fund (TRPXX) P907.3400 shs SEI Prime Obligation Fund (TRPXX) P1001.8200 shs SEI Prime Obligation Fund (TRPXX) Peec Columns (a) thru (d) (e) Gross sales price (f) Depreciation allowed (or allowable) (or allowable) 937. 983. 983. 997. 1,002. See Columns (e) thru (h) 608,261. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Fair Market Value as of 12/31/69 (ii) Fair Market Value as of 12/31/69 (iii) Fair Market Value as of 12/31/69 (iiii) Fair Market Value as of 12/31/69 See Columns (i) thru (l) Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 if (loss), enter -0- in Part I, line 7 in Part I, line 8 V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	982.6900 shs SEI Prime Obligation Fund (TRPXX)

			<u>956333</u>		P	age 4
Part VI	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	see th	ne instructi	ons)		
1 a Exemp	ot operating foundations described in section 4940(d)(2), check here					
Date o	f ruling or determination letter (attach copy of letter if necessary — see instr.)					
b Dom	estic foundations that meet the section 4940(e) requirements in Part V,	-	1		2,1	121.
chec	k here ► X and enter 1% of Part I, line 27b					
c All oth	er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)					
2 Tax t	under section 511 (domestic section 4947(a)(1) trusts and taxable dations only. Others enter -0-)		2			
	lines 1 and 2		3	-	2 1	<u>0.</u> [21.
	tle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	, 	4		2,1	0.
	pased on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	-	5		2 1	L21.
	its/Payments					
	stimated tax pmts and 2009 overpayment credited to 2010 6a 5, 0	00.				
	npt foreign organizations — tax withheld at source 6b					
	paid with application for extension of time to file (Form 8868) 6c	0.				
	up withholding erroneously withheld 6d	-				
	credits and payments Add lines 6a through 6d		7		5.0	000.
	any penalty for underpayment of estimated tax. Check here		8			51.
	ue If the total of lines 5 and 8 is more than line 7, enter amount owed	▶	9			
	ayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	▶ .	10		2,8	328.
-	the amount of line 10 to be Credited to 2011 estimated tax	▶ -	11			
	A Statements Regarding Activities					
	ng the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No
	cipate or intervene in any political campaign?			1 a		Х
b Did it (see	spend more than \$100 during the year (either directly or indirectly) for political purposes the instructions for definition)?			1 Ь		x
If the	answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials	publis	hed			
	stributed by the foundation in connection with the activities	puu				
	ne foundation file Form 1120-POL for this year?			1 c		Х
	the amount (if any) of tax on political expenditures (section 4955) imposed during the year				-	
	On the foundation	od on		}		l
	tation managers \$ \$	50 OH				
	the foundation engaged in any activities that have not previously been reported to the IRS?			2		x
	s, attach a detailed description of the activities					
	· ·	-1				1
3 Has f	the foundation made any changes, not previously reported to the IRS, in its governing instrument, arti corporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>	cies		3		х
	he foundation have unrelated business gross income of \$1,000 or more during the year?			4 a		х
	s,' has it filed a tax return on Form 990-T for this year?			4b		
5 Was th	nere a liquidation, termination, dissolution, or substantial contraction during the year?			5		х
If 'Ye	es,' attach the statement required by General Instruction T					
6 Are t	he requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either					
 By 	language in the governing instrument, or				1	
● Ву	state legislation that effectively amends the governing instrument so that no mandatory directions that	t confli	ct			Í
	h the state law remain in the governing instrument?			6 7	X	
	e foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	•				
	r the states to which the foundation reports or with which it is registered (see the instructions)	<i>-</i>				
	- Michigan					
b If the or de	answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General signate) of each state as required by <i>General Instruction G² If 'No,' attach explanation</i>			8b	X	
9 Is the for ca	e foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) alendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' comp	or 494 Olete Pa	42(j)(5) art XIV	9		x
10 Did a	any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing the			10		x
and						

BAA

Form **990-PF** (2010)

Form	1990-PF (2010) Peter & Dorothy Solomon Foundation	38-295	56333	P	<u>age 5</u>
Parl	t 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		<u>x</u> _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	application?	13	х	
	Website address N/A The books are in care of Nichard Penoyar Telephon				
14	The books are in care of Pichard Penoyar Telephon Located at P4910 Tucker Midland MI ZIP + 4 P		89) 615	-043	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		. – – – –	<u>-</u>	
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other au bank, securities, or other financial account in a foreign country?		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the nar foreign country ►	ne of the			
Part	t 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
1 a	During the year did the foundation (either directly or indirectly)		Na		,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	∐ Yes X	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		No		1
	 (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 	Yes X X Yes	No No		1
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes X	No		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X	No		1
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instruction		1 b		x
	Organizations relying on a current notice regarding disaster assistance check here	▶ ∐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?		10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes X	No		
	If 'Yes,' list the years 20, 20, 20, 20				
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement — see the instructions)	a)(2))(2) to	2 8		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years h 20, 20, 20, 20	ere			1
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X	No		
ł	of If 'Yes,' did it have excess business holdings in 2010 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 2010)		 3b		
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		х
t	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 2010?		41		x
BAA			Form 9 !	90-PF ((2010)

Form 990-PF (2010) Peter & Dorothy S Part VII-B Statements Regarding Activity			38-295	6333	Page 6
		14720 may be ricq	dired (continued)		
5a During the year did the foundation pay or incu(1) Carry on propaganda, or otherwise attempt	=	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	No				
(3) Provide a grant to an individual for travel,		No			
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, org i 4940(d)(2)? (see instru	janization described ctions)	Yes X	No	'
(5) Provide for any purpose other than religio educational purposes, or for the preventio	us, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to quality a current notice regardi	ualify under the exception ing disaster assistance	ons	 5b	
Organizations relying on a current notice rega	rding disaster assistance	e check here	► 🗌	30	
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responses if 'Yes,' attach the statement required by Region 1.	sibility for the grant?	•	Yes	No	
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes X	No	;
b Did the foundation, during the year, pay premi	ums, directly or indirectl	y, on a personal benefit		6 b	<u> </u>
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	lation a party to a prohib	oited tax shelter transact	ion? Yes X	No	
b If yes, did the foundation receive any proceed				7 b	
Part VIII Information About Officers, D				mployee	s,
and Contractors		<u> </u>			
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instri	ſ	T	
(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) Expens other all	se account, owances
Richard E. Penoyar, Jr.					
4910 Tucker Street,	President, Treasurer, D	l			•
Midland, MI 48640	40.00	69,128.	0.		0.
Doris E. Wenban			:		
4910 Tucker Street,	Vice President, Directo		_		_
Midland, MI 48640	1.00	1,700.	0.	 	0.
Thomas Houghtaling	Director				
544 Manzer, Beaverton, MI 48612	Director	1,300.	٥.		0.
See Information about Officers, Directors, Trustees, Etc.		1,300.	0.		
		3,000.	0.		0.
2 Compensation of five highest-paid employed	es (other than those incl	uded on line 1 – see ins	tructions). If none, ente	er '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) Expens	se account, lowances
None					
0	-				
0					
0					
0	-				
0	_				
Total number of other employees paid over \$50,000) TEEA0306 (27/22/10	<u> </u>	Form 99	None 00-PF (2010)

Part VIII Information About Officers, Directors, Trustees, Foundation Manager and Contractors (continued)	rs, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type	of service (c) Compensation
NONE	(c) compensation
Total number of others receiving over \$50,000 for professional services	None
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 organizations and other beneficiaries served, conferences convened, research papers produced, etc.	number of Expenses
1	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on li	nes 1 and 2 Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	•
ВАА	Form 990-PF (2010)

Form 990-PF (2010) Peter & Dorothy Solomon Foundation 38	-29563	333 Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. For 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	1 a	2,020,070.
b Average of monthly cash balances	1 b	2,794,010.
c Fair market value of all other assets (see instructions)	1 c	964,887.
d Total (add lines 1a, b, and c)	1 d	5,778,967.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		371107301.
(attach detailed explanation)		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	5,778,967.
		<u> </u>
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	86,685.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,692,282.
6 Minimum investment return. Enter 5% of line 5	6	284,614.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating fo	
and certain foreign organizations check here ► and do not complete this pa		
1 Minimum investment return from Part X, line 6	1	284,614.
2a Tax on investment income for 2010 from Part VI, line 5 2a 2,121.	184	
b Income tax for 2010 (This does not include the tax from Part VI)	1000	
c Add lines 2a and 2b	2 c	2,121.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	282,493.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	282,493.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	282,493.
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	1 a	245,779.
b Program-related investments — total from Part IX-B	1 b	<u> </u>
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
	1218	
 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	245,779.

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

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

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Form 990-PF (2010)

6

2,121.

243,658.

Part XIII Undistributed Income (see instructions)

1 Desirabidable amount for 2010 from Parl XI, from: 7 2 Undistributed income, if any, as of the end of 2018 8 Enter amount for 2009 only b Total for prior years 20		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
2 Indistributed mome, if any, as of the end of 2010 a Enter amount for 2009 only b Total for prior years 2020 _ 20 3 Excest distributions cargives, if any, to 2010. b From 2006					292 493
a Enter amount for 2009 only b Total for prior years 202					202,493.
b Total for grow years 20 _ 20 _ 70 3 Excest distributions carryover, if any, to 2010. a From 2006	• •			-	
3 Excess distributions carryover, if any, to 2010. a From 2006	-				
b From 2006					
G From 2008	a From 2005 0 .				
d From 2009 e From 2009 15,532. 1 Total of lines 3 a through e 4 Qualifying distributions for 2010 from Part XII, line 4 * \$ 2.45,779. A Applied to 2009, but not more than line 2a b Applied to 2009, but not more than line 2a celection required — see instructions) C Treated as distributions out of corpus (Election required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus (Election required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus for a minut appears in column (a), the same amount appears in column (a), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e. Subtract line 5 D From years' undistributed income Subtract line 4b from line 2b D From years' undistributed income Subtract line 4b from line 2b C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2c) tax has been previously assessed d Subtract line 6c from line 6 Taxable amount — see instructions e Undistributed income for 2009 Subtract lines d and 5 from line 1 This amount must be distributed in 2011 4 Amounts freated as distributions out of corpus to satisfy requirements imposed by section 170(b)11(f) or 4942(c)(3) (see instructions) 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Lexess from 2007 0 Lexess from 2007 0 Lexess from 2009	b From 2006 0 .				
e From 2009 15,532. I Total of lines 3a through e 4 Qualifying distributions for 2010 from Part XII, line 4 ► \$ 245,779. a Applied to 2009, but not more than line 2a b Applied to undistributed income of prior years (Election required — see instructions) d Applied to 2010 distributions of corpus (Election required — see instructions) d Applied to 2010 distributiable amount e Remaining amount distributed out of corpus 5 Exess distributions carryeer applied to 2010 (If an amount mapear in column (a), the Same amount must be shown in column (a) 6 Enter the net total of each column as indicated below: a Corpus Add ines 3f, 4c, and 4e, Subtract line 4b from line 2b b Prove yeas' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistribute del income for which a mount of prior years' undistribute del income for which a notice of deficiency has been issued, or on white the section 499/2(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount — see instructions f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be d undestributed income for 2030 Subtract lines 4d and 5 from line 1 This amount must be d y section 17(0(f)(1)°) or 494/2(g)(3) (see instructions) 8 Excess distributions carryeer from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess from 2007 0 Lexess from 2007 0 Excess from 2007 0 Excess from 2009 0 Cexess from 2009	c From 2007 0.				
f Total of lines 3a through e Qualifying distributions for 2010 from Part XII, line 4 P \$ 245,779. a Applied to 2009, but not more than line 2a b Applied to undistributions out of corpus cilection required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus cilection required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus cilection required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus cilection required — see instructions) d Applied to 2010 distributable amount e Remaining amount distributed out of corpus cilection required — see instructions 6 Exiter the net total of each column as indicated below: a Corpus Add line 31, 4c, and 4e. Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b cilent his amount of prior years' undistributed income for which a notice of deficiency 4942(a) tax has been previously assessed d Subtract line 6c from line 6 Taxable amount — see instructions f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distribution area for 200 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 Amounts traeted as distributions out of corpus to salisfy requirements imposed by section 170(01)(16) or 4942(a)(3) (see instructions) 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 9 a Excess from 2007 0 C Excess from 2008 0 C Excess from 2009					
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indicated below: a Corpus Add ines 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 discome 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 instructions 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 saltisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9 a Excess from 2006 D. b Excess from 2008 O. d Excess from 2008 O. d Excess from 2009 0. d Excess from 2009 0. d Excess from 2009	Came amount made to one many column (e),				
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) 8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions) 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 0.					21.182
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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 0.		0.			
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a Excess from 2006 0. b Excess from 2007 0. c Excess from 2008 0. d Excess from 2009 0.					
b Excess from 2007					
c Excess from 2008 0. d Excess from 2009 0.		1			
d Excess from 2009 0.]			!
e Excess from 2010 0.	d Excess from 2009 0.]			
	e Excess from 2010 0.				

Form 990-PF (2010) Peter & Dorothy				<u> 38-2956333</u>	. Page 10
Part XIV Private Operating Foundation					N/A
1a If the foundation has received a ruling or de is effective for 2010, enter the date of the r	uling			_ ` •]	-
b Check box to indicate whether the foundation		atıng foundatı <u>o</u> n de T		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	4 > 0000	Prior 3 years	4,0,007	
investment return from Part X for each year listed	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
b 85% of line 2a					
 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					<u> </u>
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	(0 (1)		1	1 45 000	
Part XV Supplementary Information assets at any time during th	(Complete this e vear — see in	part only if the	organization na	ad \$5,000 or more	e iri
1 Information Regarding Foundation Manage		<u> </u>			
a List any managers of the foundation who ha	ave contributed mor	e than 2% of the to	otal contributions rec	eived by the foundation	on before the
close of any tax year (but only if they have None	contributed more th	nan \$5,000) (See s	section 507(d)(2))		
b List any managers of the foundation who or a partnership or other entity) of which the finance	wn 10% or more of oundation has a 10	the stock of a corp % or greater interes	oration (or an equall st	y large portion of the	ownership of
2 Information Regarding Contribution, Grant Check here X If the foundation only m requests for funds If the foundation makes complete items 2a, b, c, and d	akes contributions	to preselected char	itable organizations		
a The name, address, and telephone number	of the person to wi	hom applications sł	hould be addressed [.]		
b The form in which applications should be so	ubmitted and inform	nation and materials	s they should include	e	
c Any submission deadlines					
d Any restrictions or limitations on awards, si	uch as by geograph	lical areas, charitab	ole fields, kinds of in	stitutions, or other fac	ctors
BAA	TF	EA0310 02/16/11		F	orm 990-PF (2010)

3 Grants and Contributions Paid During the Yea	r or Approved for Futu	re Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or	status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	- Commission	
a Paid during the year				
Covenant House Michigan	N/A	1	General	
2959 Martin Luther King, Jr. Blvd.,		-	Operating	
Detroit, MI 48028		1	Support	15,000.
Alterntives for Girls	N/A		General	
903 W. Grand Boulevard,			Operating	
Detroit, MI 48208		_	Support	15,000.
Leader Dogs for the Blind	N/A	l	General	
1039 Rochester,		_	Operating	
Rochester, MI 48307			Support	15,000.
Hereditary Disease Foundation	N/A	1 -	General	
1303 Pico Boulevard			Operating	
Santa Monica CA 90405			Support	30,000.
Oregon Health & Science University			General	
2181 S.W. Sam Jackson Park Road		Charity	Operating	
Portland OR 97239			Support	30,000.
Wounded Warriors Project	N/A		General	
7020 AC Skinner Parkway		Charity	Operating	
Jacksonville FL 32256			Support	7,500.
Starting Point of Rochester	N/A	Public	General	
110 East Second Street		Charity	Operating	
Rochester MI 48307			Support	7,500.
ALSAC Gift Planning	N/A	Public	General	
St Jude Childrens Research Hospital, 262 Danny Thoma		Charity	Operating	
Memphis TN 38105			Support	7,500.
National Fibromyalgia Association	N/A	Public	General	
2121 South Towne Center, Suite 301	I	Charity	Operating	
Anaheim CA 92806			Support	7,500.
See Line 3a statement				
				17,500.
		<u> </u>	<u> </u>	
Total	<u>,</u>		<u>▶ 3a</u>	152,500.
b Approved for future payment		1		
		1		
				•
				1
			1	
Total	<u> </u>	·	► 3b	
DAA	TEF 40501	07/23/10		Form 990-PF (2010)

Part XVI-A Analysis of Income-Producing Activities

				T		
	s amounts unless otherwise indicated	(a) Business code	d business income (b) Amount	(c) Exclu- sion	oy section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (see the instructions)
_	ram service revenue			code		· · · · · · · · · · · · · · · · · · ·
a				+		
				+ +		
ç				 		
				+ +		
e						
0 Fees	and contracts from government agencies		·· ·	 		 _
	bership dues and assessments			+		
	st on savings and temporary cash investments			14	3,621.	
	lends and interest from securities			14	73,374.	
	ental income or (loss) from real estate			 	7373711	
	-financed property		 _	1		
	debt-financed property					
	ntal income or (loss) from personal property			16	154,310.	
	r investment income					
8 Gain o	or (loss) from sales of assets other than inventory					
9 Net ii	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory					_
11 Other	r revenue					
a						
b						
c				ļļ.		
q						
е				<u> </u>		
					221 205	
	otal Add columns (b), (d), and (e)	Ll			231,305.	
13 Total	I. Add line 12, columns (b), (d), and (e)				13	231,305.
13 Total		ns)				231,305.
13 Total See works	I. Add line 12, columns (b), (d), and (e)		shment of Exemp	ot Purpos	13	231,305.
13 Total See works Part XV	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
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13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
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13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	
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13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculation -B Relationship of Activities to the	Accompli			13 Ses	

Form 990-PF (2010) Peter & Dorothy Solomon Foundation 38-2956333 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								Yes	No
describ	organization directly led in section 501(c) of to political organization	of the Code (othe	age in any of the followi r than section 501(c)(3)	ng with an organizati	y other organization ions) or in section 5:	27,			
	•		noncharitable exempt or	ganization	of				
(1) Ca		Touriuation to a i	ionchamable exempt of	yanızanını	OI .		1 a (1)		x
	ner assets						1a (1)		<u>x</u>
	ransactions						14 (2)		
	les of assets to a nor	ocharitable evemi	at organization				- 1 h /1\		v -
· ·		•	•				1b (1)		_ X _
			e exempt organization				1b (2)	-	<u>x</u> _
	ntal of facilities, equip	•	sseis				1 b (3)		<u>x</u> _
• •	imbursement arrange						1b (4)		<u>x</u> _
	ans or loan guarantee		or frankrauska ankontatio				1b (5)		<u>x</u> _
• • •		•	or fundraising solicitatio				1 b (6)	-	<u> </u>
c Snaring	g of facilities, equipm	ent, mailing lists,	other assets, or paid er	npioyees			1 c		<u> </u>
the god	ids, other assets, or s	services given by	mplete the following sch the reporting foundation v in column (d) the value	າ If the foເ	undation received les	ss than fair market v	ket value alue in	of	
(a) Line no	(b) Amount involved	7	noncharitable exempt organiza			nsfers, transactions, and s	haring arran	gements	_
		<u> </u>							
		<u> </u>	<u> </u>						
		<u> </u>							
		<u> </u>	···						
		<u> </u>							
		<u> </u>							
								· ·	
describ	oundation directly or led in section 501(c) of complete the following	of the Code (othe	d with, or related to, one r than section 501(c)(3)	e or more i	tax-exempt organiza tion 527?	ations	Yes	X	No
	a) Name of organizat		(b) Type of organ	nization	(c) Description of rela	tionship		
									
Sign Under correct	penalties of perjury, I declar, and complete Declaration	re that I have examine of preparer (other that of preparer (other that of preparer (other that other that other that of preparer (other that other that of preparer (other that other that of preparer (other that of preparer (other that of preparer (other that other that of preparer (other that other that of preparer (other that other that other than o	d this return, including accompinition taxpayer or fiduciary) is base	anying schedu d on all inforn	iles and statements, and to nation of which preparer h	o the best of my knowledge as any knowledge . President	and belief, if	t is true,	
s	ignature of officer or trustee				Date	Title			
	Print/Type preparer's na	me	Preparer) signature		Date	Check if If	PTIN		
Paid	Raymond T.	Rowe	May //	Les .	5/11/00/2	self-employed	P0008	2171	L
Preparer		Raymond T.	Rowe, P.C.				69931		
Use Only			ge Hwy Ste. 10	1-A					
	Firm's address	roy		MI	48084-3215	Phone no (248)	643-	864()
BAA							Form 99	0-PF (2010)

Form 990-PF, Page 1, Part I, Line 18

Line 18 Stmt

Taxes (see the instructions)	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Federal Tax	12,314.	0.		

Total

12,314.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Office Supplies	3,191.	319.		2,872.
P.O. Box Rental	540.	54.		486.
Postage	75.	0.		75.
Internet Connection	961.	96.		865.
Telephone Service	1,496.	150.		1,346.
Michigan Annual Report	25.			25.
Bank Fees	136.	0.		136.

Total

<u>619.</u> 6,424.

<u>5,805.</u>

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
363.019 shs SEI Large Cap Growth Fund (SELCX) 50142.4800 shs SEI Prime Obligation Fund (TRPXX) International Lease Fin Corp ILFC Notes Citicorp Medium Term Sub Notes 6.500%	P P P	12/31/07 06/02/08 01/05/10 05/12/09	12/21/10 12/21/10 03/15/10 05/11/10
SLM Corp Fltg Rate Ed Notes Alcoa Inc 6.500% Notes	P	$\frac{12/07/09}{01/26/09}$	06/15/10 08/03/10
Anadarko Fin Co Sr Note 6.750% CBS Corp New 7.250% Sr Retail Deb	P P	06/24/10 03/31/05	10/29/10 11/05/10

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,878.		7,735.	143.
50,142.		50,142.	0.
200,000.		200,000.	0.
103,250.		98,115.	5,135.
40,000.		40,000.	0.
104,875.		100,000.	4,875.
103,188.		99,509.	3,679.
12,500.		12,760.	-260.

Total

608,261.

13,572.

Form 990-PF, Part IV,	Capital Gains a	and Losses f	or Tax on	Investment	Income
Columns (i) thru (l)					

Complete only for asset by the foundation on 12	(I) Gains (column (h) gain minus column (k), but not less than -0-)			
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (j), ıf any	or losses (from column (h))	
			143. 0. 0. 5,135. 0. 4,875. 3,679. -260.	
Total			13,572.	

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(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
Person X Business Darlene Hood				
2617 S.W. 15th Ave., Cape Coral, FL 33914	Secretary, Direct	1,700.	0.	0.
Person X Business	1.00			<u> </u>
Eugene Hood 2617 S.W. 15th Ave., Cape	Director			
Coral FL 33914	1.00	1,300.	0.	0.
Person X Business				

Total

3,000.	0.	0	
		 =	=

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient	If recipient is	Foun-	Purpose of	Person or
Nicolary C. I. I. Company	an individual,	dation	grant or contribution	Business
Name and address	show any	status		Checkbox
(home or business)	relationship to any foundation manager or substantial contributor	of re- cipient		Amount
a Paid during the year				
The Open Door	N/A	Public	General	Person or
409 W. Indian Street		Charity	Operating	Business X
Midland MI 48640			Support	5,000.
Midland County E.F.P.N	N/A	Public	General	Person or
PO Box 2521		Charity	Operating	Business X
Midland MI 48641			Support	5,000.
Christian Unity Restoration Home of Mt	N/A	Public	General	Person or
687 S. Meridian Road		Charity	Operating	Business X
Mt Pleasant MI 48858			Support	_5,000.
Urban Fit Kids	N/A	Public	General	Person or
18100 Meyer Road		Charity	Operating	Business X
Detroit MI 48235		J – – – –	Support	2,500.

Total

<u>17,500.</u>

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Clark Hill	Legal Services	13,281.	1,328.		11,953.
Total		13.281.	1.328.		11.953.

Form 990-PF, Page 1, Part I Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Raymond T. Rowe, P.C. Advanced Data Proces	Tax and accounting	7,434.	743.		6,691.

Total <u>8,649.</u> <u>743.</u> <u>7,906.</u>

Form 990-PF, Page 1, Part I Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SEI	Investment Advisory Fe	937.	937.		
SEI	Investment Advisory Pe	983.	983.		
SEI	Investment Advisory Pe	907.	907.		
SEI	Investment Advisory Fe	1,002.	1,002.		
Equitas	Advisory Fee 1st qtr	6,247.	6,247.		
Equitas	Bond Redemption/Call P	5.	5.		
Equitas	Advisory Fee 2nd qtr	6,280.	6,280.		
Equitas	Voluntary Reorganizati	20.	20.		
Equitas	Bond Redemption Fee	5.	5.		
Equitas	Wire Transfee Fee	20.	20.		
Equitas	Management Fee 3rd qtr	6,157.	6,157.		
Equitas	Voluntary Reorganizati	20.	20.		
Equitas	Wire Transfee Fee	20.	20.		
Equitas	Bond Redemption Fee	5.	5.		

Total

22,608.

22,608.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

	End of Year			
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value		
General Electric Co Common	10,974.	10,974.		
CIT Group Inc New Common	29,343.	29,343.		
Total	40,317.	40,317.		

Form 990-PF, Page 2, Part II, Line 10c

Line 10c - Investments - Corpor

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
Sprint Capital Corp NT 7.625% 01/30/11	100,250.	100,250.	
Household Finance Corp Internotes Inflation Protected	100,045.	100,045.	
Textron Finl Copr Medium Term NTS Med	109,836.	109,836.	
Home Depot Inc SR NT	100,727.	100,727.	
Marhsall & Ilsley Corp Med Term NTS	50,403.	50,403.	
General Mtrs Acceptance Corp Smartnotes FLTG	73,500.	73,500.	
M & I Marshall & Ilsley BK Milwaukee	51,307.	51,307.	
General Elec Cap Corp Medium Term NTS	52,597.	52,597.	
PPG INDS INC NT 6.875% 02/15/12	45,301.	45,301.	
Ford Mtr Cr Co Continuously Offered Bonds	106,313.	106,313.	
Continental Corp Note	80,761.	80,761.	
CIT Group Inc New Secd NT Ser A	7,385.	7,385.	
CIT Group Inc New Secd NT Ser A	10,969.	10,969.	
CIT Group Inc New Secd NT Ser A	10,887.	10,887.	
CIT Group Inc New Secd NT Ser A	18,169.	18,169.	

Form 990-PF, Page 2, Part II, Line 10c L- 10c Stmt

Continued

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
Comerica Bank Dallas Texations Inc Sub NT	32,361.	32,361	
CIT Group Inc New Secd NT Ser A	25,405.	25,405	
General Mtrs Accep Corp Smartnotes	95,040.	95,040	
General Mtrs Accept Corp Smartnotes	47,734.	47,734	
Total	1,118,990.	1,118,990	

Form 990-PF, Page 2, Part II, Line 13 L-13 Stmt

	End of Year		
Line 13 - Investments - Other:	Book Value	Fair Market Value	
Ishares TR Large Growth Index Fund, Equitas	11,140.	11,140.	
Ishares TR PHLX SOX, Equitas	7,520.	7,520.	
Ishares TR S&P Midcap 400 Growth Fund, Equitas	10,072.	10,072.	
Ishares TR Dow Jones US Finl Sector Fund, Equitas	57,480.	57,480.	
SEI Large Cap Growth Fund (SELCX)	348,438.	355,333.	
SEI Real Estate Fund (SETAX)	69,411.	101,631.	
SEI Large Cap Value Fund (TRMVX)	65,020.	53,214.	
SEI Small Cap Value Fund (SESVX)	48,591.	52,249.	
SEI Emerging Markets Debt Fund (SITEX)	87,650.	100,044.	
Wienm Properties - Real Estate Partnership valued at 8.35% rate of return	1,239,669.	304,270.	
Wienm Properties - Real Estate Partnership	370,193.	373,020.	
Santa Fe OK Properties	287,597.	287,597.	
Total	2,602,781.	1,713,570.	

Supporting Statement of:

Form 990-PF, p1/Line 3(b)

Description	Amount	
Pershing LLC Interest on Certificates of Deposit	3,621.	
Total	3,621.	

Supporting Statement of:

Form 990-PF, p1/Line 4(b)

Description	Amount	
SEI Dividends	9,302.	
Pershing LLC Dividends on Equities	1,054.	
Pershing LLC Dividends on Money Markets	28.	
Pershing LLC Interest Corporate Bonds	76,501.	
Less Accrued Bond Interest Paid Pershing LLC	-13,511.	

Supporting Statement of:

Form 990-PF, p1/Line 5b

Description	Amount	
Santa Fe OK Properties	53,258.	
Wienm Properties	58,519.	
Wienm Properties	42,533.	

Supporting Statement of:

Form 990-PF, p1/Line 13(a)

Description	Amount
Richard Penoyar, W2 Wages	67,428.
Richard Penoyar, 1099-Misc	1,700.
Doris E. Wendan, 1099-Misc	1,700.
Thomas Houghtaling, 1099-Misc	1,300.
Darlene Hood, 1099-Misc	1,700.
Eugene Hood, 1099-Misc	1,300.

Supporting Statement of:

Form 990-PF, p1/Line 18(a)-3

Description					Amount			
Federal	Excise	Tax,	2006	990-PF,	pd	01/15/	2010	4,253.
Federal	Excise	Tax,	2007	990-PF,	pd	01/15/	2010	4,683.
Federal	Excise	Tax,	2008	990-PF,	pd	01/15/	2010	3,378.

Supporting Statement of:

Form 990-PF, p2/Line 2(a)

Description	Amount	
Equitas America LLC Cash Account	51.	
Equitas America LLC Federated Gvt Reserve Money Market	3,265,777.	
SE Cash & Cash Equivalents	53,966.	

Supporting Statement of:

Form 990-PF, p2/Line 10b(a)

Description	Amount	
CBS Corp New 7.25% SR Retail Deb Preferred Stock	12,760.	
General Electric Co Common	12,280.	
CIT Group Inc New Common	31.	

Supporting Statement of:

Form 990-PF, p2/Line 10c(a)

Description	Amount	
SLM Corp EDNotes FLTG RT EDNotes 0%	39,043.	
Citicorp Med Term Sub Nts - Med Term Nt 6.500%	96,949.	
Home Depot Inc SR Nt 5.200%	100,210.	
Marshall & Isley Corp Med Term Nts 5.875%	48,216.	
Alcoa Inc Nt 6.500%	97,172.	
General Elec Cap Corp Med Term Nts 5.875%	46,805.	
PPG Inds Inc Nt 6.875%	43,700.	
Continental Corp Note 8.375%	79,748.	
CIT Group Inc New Secd Note Ser A 7.000%	4,165.	
CIT Group Inc New Secd Note Ser A 7.000%	9,371.	
CIT Group Inc New Secd Note Ser A 7.000%	9,371.	

Continued

Supporting Statement of:

Form 990-PF, p2/Line 10c(a)

Description	Amount
CIT Group Inc New Secd Note Ser A 7.000%	26,033.
Comerica Bank Dallas TX Inc Sub Nt 5.75%	21,879.
CIT Group Inc New Secd Nt Ser A 7.000%	51,025.
General Mtrs Accep Corp Smartnotes 7.500%	99,764.
General Mtrs Accep Corp Smartnotes 7.250%	50,059.

Supporting Statement of:

Form 990-PF, p2/Line 13(a)

Description	Amount	
Wienm Properters - Rental Partnership valued at 8.35% rate of return	297,066	
Wienm Properties - Rental Partnership	356,714.	
SEI Investments - Mutual Funds	537,417.	
Equitas America, LLC - Mutual Funds	68,455.	
Santa Fe OK Properties	268,451.	

Supporting Statement of:

Form 990-PF, p2/Line 2(b)

Description	Amount	
Cert of Deposit, American Express Bank FSB	100,465.	
Cert of Deposit, America Express Centurion Bank	100,952.	
Cash Account Balance, Equitas	2,714,338.	
Total	2,915,755.	

Supporting Statement of:

Form 990-PF, p2/Line 2(c)

Description	Amount
Cert of Deposit, American Express Bank FSB	100,465.
Cert of Deposit, American Express Centurion Bank	100,952.
Cash Account Balance, Equitas	2,714,338.

Total

2,915,755.

Supporting Statement of:

Form	990-PF.	n6/Line	10	Compensation-	1
T O I III	33U-FF,	DO/DIME		COMDENSACION	_

Description	Amount
Wages 1099-Misc	67,428. 1,700.
Total	<u>69,128.</u>

Supporting Statement of:

Form 990-PF, p8/Part X, Line 1c

Description	Amount
Weinm Properties	304,270.
Weinm Properties	373,020.
Santa Fe OK Properties	287,597.

Supporting Statement of:

Form 990-PF,p12/Line 3 Column (d)

Description	Amount	
Pershing LLC Interest on Certificates of Deposit	3,621.	
Total	3,621.	

Supporting Statement of:

Form 990-PF,p12/Line 4 Column (d)

Description	Amount	
SEI Dividends	9,302.	
Pershing LLC Dividends on Equities	1,054.	
Pershing LLC Dividends on Money Markets	28.	
Perhsing LLC Interest Corporate Bonds	76,501.	
Less accrued bond interest purchased Pershing LLC	-13,511.	

Total 73,374.