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Form **990-PF**

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

OMB No 1545-0052

2010Department of the Treasury
Internal Revenue Service

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 , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☒ Address change ☐ Name change

Name of foundation

The June & Cecil McDole Foundation

Number and street (or P O box number if mail is not delivered to street address)

24800 Denso Drive

Room/suite

260

City or town, state, and ZIP code

Southfield**MI 48033-7449**H Check type of organization ☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at

end of year (from Part II, col (c),

line 16) **\$ 4,834,202** (Part I, column (d) must be on cash basis)J Accounting method ☒ Cash ☐ Accrual☐ Other (specify)

A Employer identification number

38-3145381

B Telephone number (see page 10 of the instructions)

248-353-1530C If exemption application is pending, check here ☐D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue

- 1 Contributions, gifts, grants, etc., received (attach schedule)
 2 Check ☒ if the foundation is **not** required to attach Sch B
 3 Interest on savings and temporary cash investments
 4 Dividends and interest from securities
 5a Gross rents
 b Net rental income or (loss)
 6a Net gain or (loss) from sale of assets not on line 10 **Stmt 1**
 b Gross sales price for all assets on line 6a **170,831**
 7 Capital gain net income (from Part IV, line 2)
 8 Net short-term capital gain
 9 Income modifications
 10a Gross sales less returns & allowances
 b Less Cost of goods sold
 c Gross profit or (loss) (attach schedule)
 11 Other income (attach schedule) **Stmt 2**
 12 **Total.** Add lines 1 through 11

169,574**169,574****1,273****2,245****0****9,101****179,948****171,819**

Operating and Administrative Expenses

- 13 Compensation of officers, directors, trustees, etc
 14 Other employee salaries and wages
 15 Pension plans, employee benefits
 16a Legal fees (attach schedule)
 b Accounting fees (attach schedule) **Stmt 3**
 c Other professional fees (attach schedule) **Stmt 4**
 17 Interest
 18 Taxes (attach schedule) (see page 14 of the instructions)
 19 Depreciation (attach schedule) and depletion
 20 Occupancy
 21 Travel, conferences, and meetings
 22 Printing and publications
 23 Other expenses (att sch) **Stmt 5**
 24 **Total operating and administrative expenses.**
 Add lines 13 through 23
 25 Contributions, gifts, grants paid
 26 **Total expenses and disbursements.** Add lines 24 and 25

0**21,160****21,160****49,457****45,457****4,000****26****26****70,643****66,643****0****4,000****253,500****324,143****66,643****0****257,500**

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

-144,195

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

105,176

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

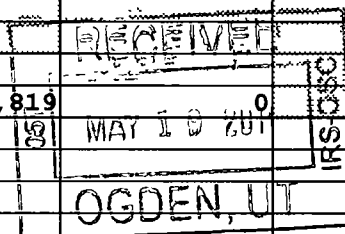
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For Paperwork Reduction Act Notice, see page 30 of the instructions.

Form **990-PF** (2010)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing					
	2 Savings and temporary cash investments			184,251	49,533	49,533
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶					
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)					
	7 Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶		0			
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U S and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule) See Statement 6			4,988,266	4,978,789	4,784,669
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)			5,172,517	5,028,322	4,834,202
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)			0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			5,172,517	5,028,322	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances (see page 17 of the instructions)			5,172,517	5,028,322	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)			5,172,517	5,028,322	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,172,517
2 Enter amount from Part I, line 27a	2	-144,195
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	5,028,322
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,028,322

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Other				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 2,245			2,245	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a			2,245	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7			2	2,245
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8			3	

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	228,464	4,103,472	0.055676
2008	182,500	4,782,233	0.038162
2007	144,500	3,371,555	0.042859
2006		612,281	
2005	26,000	566,277	0.045914
2 Total of line 1, column (d)			2 0.182611
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.045653
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 4,593,132
5 Multiply line 4 by line 3			5 209,690
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,052
7 Add lines 5 and 6			7 210,742
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.			8 257,500

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	1,052
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	1,052
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,052
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,464
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	2,464
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,412
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 1,412 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		X
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► Michael M. Wild 24800 Denso Drive Ste 260 Located at ► Southfield MI ZIP+4 ► 48033-7449 Telephone no ► 248-353-1530			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? N/A	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	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) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Michael M. Wild 24800 Denso Drive Ste 260 Southfield MI 48033-7449	President 10.00	0	0	0
Konrad D. Kohl 24800 Denso Drive Ste 260 Southfield MI 48033-7449	Vice Pres 0.25	0	0	0
Kevin J. Petras 24800 Denso Drive Ste 260 Southfield MI 48033-7449	Treasurer 0.25	0	0	0
Paul F. Gamble PO Box 1424 Birmingham MI 48012-1424	Secretary 0.10	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 — see page 23 of the instructions). If none, enter "NONE."

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

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

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

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

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

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

	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	4,552,764
b	Average of monthly cash balances	1b	110,314
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	4,663,078
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	4,663,078
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	69,946
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,593,132
6	Minimum investment return. Enter 5% of line 5	6	229,657

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

1	Minimum investment return from Part X, line 6	1	229,657
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,052
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,052
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	228,605
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	228,605
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	228,605

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	257,500
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	257,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,052
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	256,448

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				228,605
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			74,848	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e				
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 257,500				
a Applied to 2009, but not more than line 2a			74,848	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				182,652
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), 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				
b Prior 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 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				45,953
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the 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				
e Excess from 2010				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

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

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

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

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

b The form in which applications should be submitted and information and materials they should include
N/A

c Any submission deadlines
N/A

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See schedule				253,500
Total			▶ 3a	253,500
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A · Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	169,574	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					1,273
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b Annuity income			14	11,520	
c Partnership income			14	-2,419	
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e)		0		178,675	1,273
13 Total. Add line 12, columns (b), (d), and (e)				13	179,948

(See worksheet in line 13 instructions on page 29 to verify calculations)

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

[illegible]

The Cecil and June McDole Foundation
38-3145381
Schedule of Contributions Paid
Page 11, Part XV, Line 3a
Year Ended December 31, 2010

	<u>Foundation Status of Recipient</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
The Beaumont Foundation 3711 W. 13 Mile Road Royal Oak, Mi 48073	Public	2	\$ 20,000.00
Martin Memorial Foundation PO Box 9010 Stuart, FL 34995-9958	Public	2.	5,000 00
Salvation Army 3015 N. Main Street Royal Oak, MI 48073	Public	3	17,500.00
St Peter's Episcopal Church 1950 Trumball Detroit, Mi 48216	Public	3	7,500 00
Karmanos Cancer Institute 4100 John R Detroit, MI 48201	Public	2	20,000.00
United Way 1212 Griswold St. Detroit, MI 48226-1899	Public	3	10,000.00
William Beaumont Hospice 1200 Stephenson Highway Troy, MI 48083	Public	2	20,000.00
Angels' Place 25240 Lahser Road, Suite 2 Southfield, MI 48034	Public	3	10,000.00
Gleaners Community Food Bank 2131 Beaufait Detroit, MI 48207	Public	3	25,000.00
Ray Township Firefighters 20301 29 Mile Road Ray Township, Mi 48207	Public	3	8,000 00

The Cecil and June McDole Foundation
38-3145381
Schedule of Contributions Paid
Page 11, Part XV, Line 3a
Year Ended December 31, 2010

	<u>Foundation Status of Recipient</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
Habitat for Humanity 14325 Jane Detroit, Mi 48205	Public	3	10,000.00
Order of Malta/Medical Clinic 4138 Golf Ridge Drive E Bloomfield Hills, MI 4802	Public	2	7,500.00
Paws with a Cause 2660 Auburn Road Suite 700 Auburn Hills, MI 48326	Public	3	7,500.00
Score Chapter 18 477 Michigan Avenue Detroit, MI 48226	Public	3	10,000 00
Michigan Red Sox 925 Westchester Way Birmingham, MI 48009	Public	3	10,000 00
DeLaSalle Collegiate High School 14600 Common Road Warren, MI 48088	Public	1	1,000.00
Children's Leukemia Foundation of MI 29777 Telegraph Road Suite 1651 Southfield, MI 48034	Public	2	3,500.00
Horizons-Upward Bound at Cranbrook 380 Lone Pine Road Bloomfield Hills, Mi 48303-0801	Public	3	10,000.00
Independence Land Conservancy PO Box 285 Clarkston, MI 48347	Public	3	2,500.00
Ray Township Fire & Rescue Ladies Auxiliary 24999 28 Mile Road Ray Township, Mi 48096	Public	3	3,500.00

The Cecil and June McDole Foundation
38-3145381
Schedule of Contributions Paid
Page 11, Part XV, Line 3a
Year Ended December 31, 2010

	<u>Foundation Status of Recipient</u>	<u>Purpose of Contribution</u>	<u>Amount</u>
Music Hall Center for Performing Arts 350 Madison Detroit, Mi 48226	Public	3	5,000 00
Children's Hospital of Michigan 3901 Beaubien Detroit, MI 48201	Public	2	5,000.00
Spirit of Hope 1519 Martin Luther King Blvd Detroit, Mi 48206	Public	3	5,000.00
City Mission 20405 Schoolcraft Detroit, MI 48223	Public	3	20,000.00
Lighthouse Emergency Services 46156 Woodward Avenue Pontiac, MI 48342-5033	Public	3	5,000.00
Lighthouse Community Development 46156 Woodward Avenue Pontiac, MI 48342-5033	Public	3	<u>5,000.00</u>
Totals			<u>\$ 253,500 00</u>

None of the foregoing contributions were
paid to individual recipients.

Purpose of Contributions

- 1) Scholarship fund, needy children
- 2) Medical research
- 3) General charitable purposes

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description	Whom Sold	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
				Sale Price	Purchase				
See schedule attached	Various	Various	Various	\$ 168,586	\$ 169,558	\$	\$	\$	-972
Total				\$ 168,586	\$ 169,558	\$	0	0	-972

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
Annuity income	\$ 11,520	\$	\$
Partnership income	-2,419		
Total	\$ 9,101	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Berger & Wild PLLC	\$ 21,160	\$ 21,160	\$	\$
Total	\$ 21,160	\$ 21,160	\$ 0	\$ 0

THE JUNE AND CECIL McDOLLE FOUNDATION

**SCHEDULE OF REALIZED GAINS AND (LOSSES) - SECURITIES
YEAR ENDED DECEMBER 31, 2010**

	<u>Shares</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Cost</u>	<u>Sales Price</u>	<u>Gain (Loss)</u>
Call Options Abbott Labs	4	3/22/2010	2/22/2010	\$ -	\$ 83.99	\$ 83.99
Call Options Chubb Inc	27	Various	Various	-	494.97	494.97
Call Options Coca Cola Co.	20	Various	Various	-	469.96	469.96
Call Options Colgate Palmolive Co.	21	Various	Various	-	594.97	594.97
Compass Bank Birmingham AL	60,000	7/15/2009	7/15/2010	60,000.00	60,000.00	-
Call Options Dow Chemical	65	Various	Various	3,653.00	1,988.94	(1,664.06)
Call Option Emerson Electric Co.	44	Various	Various	-	813.96	813.96
Call Options Exxon Mobil Corp	26	Various	Various	3,302.00	906.98	(2,395.02)
Call Options General Electric Co.	17	5/24/2010	4/13/2010	-	135.99	135.99
Call Options HJ Heinz Co.	44	Various	Various	1,463.00	1,187.95	(275.05)
Hartford Life Ins Co Notes	100,000	Various	Various	100,000.00	100,000.00	-
Call Options Kimberly Clark Corp.	9	8/23/2010	8/5/2010	-	89.99	89.99
Call Options Medtronic Inc.	40	Various	Various	-	659.96	659.96
Call Options Pfizer Inc	36	Various	Various	-	305.98	305.98
Call Options Southern Co.	15	5/24/2010	4/13/2010	-	149.99	149.99
Call Options Sysco Corp.	30	Various	Various	-	299.98	299.98
Call Options Verizon Communications ...	24	Various	Various	1,140.00	275.98	(864.02)
Call Options Wells Fargo & Co.	18	10/18/2010	9/14/2010	-	125.99	125.99
				<u>\$ 169,558.00</u>	<u>\$ 168,585.58</u>	<u>\$ (972.42)</u>

Federal Statements

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Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Berger & Wild PLLC The Trustees are compensated for investment management and trust service by payments to Berger & Wild PLLC	\$ 32,583	\$ 28,583	\$	\$ 4,000
Investment Advisory fees	16,874	16,874		
Total	\$ 49,457	\$ 45,457	\$ 0	\$ 4,000

Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Federal Excise Tax	\$	\$	\$	\$
Total	\$ 0	\$ 0	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
Michigan Annual Report	20	20		
Other	6	6		
Total	\$ 26	\$ 26	\$ 0	\$ 0

Federal Statements

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Statement 6 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
See schedule	\$ 4,988,266	\$ 4,978,789	Cost	\$ 4,784,669
Total	\$ 4,988,266	\$ 4,978,789		\$ 4,784,669

THE JUNE AND CECIL McDOLLE FOUNDATION

**SCHEDULE OF INVESTMENTS AND UNREALIZED GAINS AND (LOSSES)
YEAR ENDED DECEMBER 31, 2010**

<u>Shares</u>		<u>Cost</u>	<u>Market Value</u>	<u>Unrealized Gain (Loss)</u>
<u>Bonds and Certificates of Deposit</u>				
55,000	American Express Credit Corp NTS	\$ 55,000.00	\$ 53,874.15	\$ (1,125.85)
50,000	Bear Stearns COS Inc. NTS	49,594.75	52,321.00	2,726.25
71,585	CIT Group Inc Internotes	71,585.00	71,992.14	407.14
100,000	Dow Chemical Co. NTS	100,000.00	100,569.00	569.00
50,000	General Electric Co. NTS	47,922.75	53,448.50	5,525.75
100,000	HSBC Fin Corp Internotes	100,000.00	104,637.00	4,637.00
45,000	International Lease Fin Co.	43,837.65	44,080.20	242.55
60,000	J. P. Morgan Chase & Co NTS	62,197.05	64,043.40	1,846.35
50,000	Lehman Bros Holdings	50,463.75	12,250.00	(38,213.75)
50,000	Merrill Lynch & Co. Inc. NTS	50,427.25	52,739.50	2,312.25
100,000	New Genworth Directnotes	100,000.00	103,959.00	3,959.00
100,000	Protective Life INTR NTS	100,000.00	102,938.00	2,938.00
60,000	American Express Bank Cent UT	60,000.00	62,157.60	2,157.60
60,000	BMW Bank NA UT	60,000.00	61,744.20	1,744.20
60,000	Compass Bank Birmingham AL	60,000.00	60,476.40	476.40
50,000	Discover Bank Greenwood	50,000.00	50,323.00	323.00
60,000	Midfirst Bank Oklahoma	60,000.00	61,470.60	1,470.60
	Total bonds and certificates of deposits	1,121,028.20	1,113,023.69	(8,004.51)
<u>Mutual Funds</u>				
3,726.663	Eaton Vance Large Cap Value Fund	69,968.10	67,899.80	(2,068.30)
9,592.579	Investment Company of America	295,850.90	270,127.04	(25,723.86)
6,328.594	American Funds Capital Builder Income Fund ..	348,280.85	315,860.13	(32,420.72)
6,913.511	American Funds Income Fund of America	127,287.49	114,418.61	(12,868.88)
19,420.051	American High Income Trust Fund	229,410.10	218,863.97	(10,546.13)
5,708.156	New Perspective Fund	139,588.47	163,367.42	23,778.95
4,004.576	Washington Mutual Investors Fund	106,443.32	108,964.52	2,521.20
8,506.926	First Eagle Global Fund	350,004.83	394,381.09	44,376.26
7,958.541	FT Templeton Global Bond	92,030.99	108,156.57	16,125.58
8,603.269	Henderson Worldwide Income Fund	89,823.66	75,880.83	(13,942.83)
2,923.386	Ivy Global Natural Resources Fund	90,897.11	63,174.37	(27,722.74)
2,503.783	Oppenheimer Gold & Special Minerals Fund	95,222.14	124,788.54	29,566.40
200,000	AXA Equitable Life Insurance Annuity ..	200,000.00	157,961.26	(42,038.74)
10,000	LB Perfm SEC-PP Global Index Basket	100,000.00	-	(100,000.00)
10,000	UBS Perform SEC-PP Intl. Global Index Basket .	100,000.00	91,200.00	(8,800.00)
	Total Mutual Funds	2,434,807.96	2,275,044.15	(159,763.81)

Continued

THE JUNE AND CECIL McDOLLE FOUNDATION

**SCHEDULE OF INVESTMENTS AND UNREALIZED GAINS AND (LOSSES)
YEAR ENDED DECEMBER 31, 2010**

<u>Shares</u>	<u>Common and Preferred Stocks</u>	<u>Cost</u>	<u>Market Value</u>	<u>Unrealized Gain (Loss)</u>
400	Abbott Labs	21,915.80	19,164.00	(2,751.80)
500	Coca Cola Co.	27,644.65	32,885.00	5,240.35
700	Colgate Palmolive Co.	47,327.13	56,259.00	8,931.87
1,330	Dow Chemical	57,502.55	45,406.20	(12,096.35)
1,100	Emerson Electric Co.	52,992.72	62,887.00	9,894.28
288	Frontier Communications Corp	2,463.11	2,802.24	339.13
800	Johnson & Johnson	50,127.00	49,480.00	(647.00)
900	Kimberly Clark Corp.	55,953.00	56,736.00	783.00
500	Kinder Morgan Energy Partners	30,235.36	35,130.00	4,894.64
1,800	Pfizer Inc.	45,684.00	31,518.00	(14,166.00)
3,120	Proctor & Gamble Co.	172,400.00	200,709.60	28,309.60
1,500	Southern Co.	52,394.45	57,345.00	4,950.55
1,500	Sysco Corp.	49,256.20	44,100.00	(5,156.20)
1,200	Walgreen Co.	53,451.66	46,752.00	(6,699.66)
1,800	Wells Fargo & Co.	53,667.00	55,782.00	2,115.00
616	CIT Group Inc	28,415.00	29,013.60	598.60
1,100	Bank of America Corp.	47,575.00	14,674.00	(32,901.00)
900	Chubb Corp.	49,332.47	53,676.00	4,343.53
1,300	Exxon Mobil Corp.	79,332.50	95,056.00	15,723.50
22	Fairpoint Communications Inc.	169.94	0.48	(169.46)
1,700	General Electric Co.	56,550.50	31,093.00	(25,457.50)
1,100	HJ Heinz Co.	51,392.98	54,406.00	3,013.02
1,000	Medtronic Inc.	52,052.36	37,090.00	(14,962.36)
1,200	Verizon Communications Inc.	35,117.30	42,936.00	7,818.70
2,000	Aegon NV 7.25%	50,000.00	47,840.00	(2,160.00)
4,000	AIG Series A-5 7.70%	100,000.00	97,600.00	(2,400.00)
2,000	Morgan Stanley Capital Trust 6.45% .	50,000.00	46,900.00	(3,100.00)
2,000	Wachovia Capital Trust 6.375%	50,000.00	49,360.00	(640.00)
	Total Common and Preferred Stocks	<u>1,422,952.68</u>	<u>1,396,601.12</u>	<u>(26,351.56)</u>
	Totals	<u>\$ 4,978,788.84</u>	<u>\$ 4,784,668.96</u>	<u>\$ (194,119.88)</u>

See accountant's report.