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

2010

Department 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 , **2010**, and ending , **20**

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 THEUERKORN FOUNDATION		A Employer identification number 38-3330001
Number and street (or P.O. box number if mail is not delivered to street address) 38148 LAKESHORE DRIVE	Room/suite	B Telephone number (see instructions) 586-899-0483
City or town, state, and ZIP code HARRISON TOWNSHIP MI 48045		C If exempt, application is pending, check here <input type="checkbox"/>
H Check type of organization. <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 201,471.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
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 instructions).)				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temp. cash investments				
4 Dividends and interest from securities	5,087.	5,087.		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	4,451.			
b Gross sales price for all assets on line 6a	29,821.			
7 Capital gain net income (from Part IV, line 2)		4,451.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less rtns. & allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	9,538.	9,538.		
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)	830.	415.		415.
c Other professional fees (attach schedule)	711.	711.		
17 Interest				
18 Taxes (attach schedule) (see the instructions)	43.	43.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	20.			20.
24 Total operating and administrative expenses. Add lines 13 through 23	1,604.	1,169.		435.
25 Contributions, gifts, grants paid	10,700.			10,700.
26 Total expenses and disbursements. Add lines 24 and 25	12,304.	1,169.		11,135.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-2,766.			
b Net investment income (if neg., enter -0-)		8,369.		
c Adjusted net income (if neg., enter -0-)				

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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 Instr.)

	Beginning of year		End of year	
	(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets				
1 Cash -- non-interest-bearing	8,520.	3,822.	3,822.	
2 Savings and temporary cash investments				
3 Accounts receivable ▶				
Less: allowance for doubtful accounts ▶				
4 Pledges receivable ▶				
Less: allowance for doubtful accounts ▶				
5 Grants receivable				
6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
7 Other notes and loans receivable (attach schedule) ▶				
Less: allowance for doubtful accounts ▶				
8 Inventories for sale or use				
9 Prepaid expenses and deferred charges				
10a Investments - U.S. and state govt. obligations (attach schedule)				
b Investments - corporate stock (attach schedule)	120,106.	126,156.	135,659.	
c Investments - corporate bonds (attach schedule)	49,971.	45,852.	49,021.	
11 Investments -- land, buildings, and equipment basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
12 Investments -- mortgage loans				
13 Investments -- other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶ COMMODITIES)	9,077.	9,077.	12,969.	
16 Total assets (to be completed by all filers -- see the instructions. Also, see page 1, item I)	187,674.	184,907.	201,471.	
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)				
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				
28 Paid-in or capital surplus, or land, bldg., and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds	187,674.	184,907.		
30 Total net assets or fund balances (see the instructions)	187,674.	184,907.		
31 Total liabilities and net assets/fund balances (see the instructions)	187,674.	184,907.		

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	187,674.
2 Enter amount from Part I, line 27a	2	-2,766.
3 Other increases not included in line 2 (itemize) ▶ ROUNDING	3	-1.
4 Add lines 1, 2, and 3	4	184,907.
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	184,907.

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 PUBLICLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b CAPITAL GAIN DISTRIBUTIONS	P	VARIOUS	VARIOUS
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 28,677.		25,370.	3,307.
b 1,144.			1,144.
c			
d			
e			

(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			3,307.
b			1,144.
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	4,451.
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 the instructions). If (loss), enter -0- in Part I, line 8		3	0.

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 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	11,051.	187,593.	0.0589
2008	13,605.	208,853.	0.0651
2007	15,106.	249,528.	0.0605
2006	12,120.	233,404.	0.0519
2005	11,620.	222,088.	0.0523

2 Total of line 1, column (d)	2	0.2888
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	0.0578
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	187,593.
5 Multiply line 4 by line 3	5	10,837.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	84.
7 Add lines 5 and 6	7	10,921.
8 Enter qualifying distributions from Part XII, line 4	8	11,135.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> & 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	84.
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	
3 Add lines 1 and 2		3	84.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	84.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010		6a	40.
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	40.
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	44.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>		11	0.

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 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 the instructions) ▶ MICHIGAN		
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)? 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

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 the instructions)			X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	X		
14	The books are in care of ▶ MR. GARY THEUERKORN Telephone no. ▶ 586-899-0483 Located at ▶ 38148 LAKESHORE DRIVE, HARRISON TWP, MI ZIP+4 ▶ 48045			
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▶			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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ▶ <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?	1c	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)):		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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(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 the instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __, 20 __, 20 __, 20 __		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <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.)	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))? Yes No
 - (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
 - (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
 - (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see the instructions). Yes No
 - (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No
- b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see the instructions)? Yes No
Organizations relying on a current notice regarding disaster assistance check here
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No
- b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

5b		
6b		X
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 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 comp.	(e) Expense account, other allowances
GARY THEUERKORN 38148 LAKESHORE DRIVE	PRES 1	0.		
DAVID THEYERKORN 8400 FOREST DRIVE	TREAS 1	0.		
SANDY THEUERKORN 38148 LAKESHORE DRIVE	SECR 1	0.		
		0.		

2 Compensation of five highest-paid employees (other than those included on line 1 -- see 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 Yes No 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 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 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 the instructions.	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	184,136.
b	Average of monthly cash balances	1b	6,314.
c	Fair market value of all other assets (see the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	190,450.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	190,450.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see the instructions)	4	2,857.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	187,593.
6	Minimum investment return. Enter 5% of line 5	6	9,380.

Part XI Distributable Amount (see 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	9,380.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	84.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	84.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,296.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	9,296.
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,296.

Part XII Qualifying Distributions (see 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	11,135.
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 purposes etc.,	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	11,135.
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 the instructions)	5	84.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,051.

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 the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				9,296.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior yrs: 20__ ,20__ ,20__				
3 Excess distrib. carryover, if any, to 2010:				
a From 2005	899.			
b From 2006	767.			
c From 2007	3,280.			
d From 2008	3,264.			
e From 2009	2,688.			
f Total of lines 3a through e	10,898.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ \$ 11,135.				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required -- see instructions)				
c Treated as distributions out of corpus (Election required -- see the instructions)				
d Applied to 2010 distributable amount				9,296.
e Remaining amount distributed out of corpus	1,839.			
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	12,737.			
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 the instructions				
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount -- see the 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 satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see the instructions)	899.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	11,838.			
10 Analysis of line 9:				
a Excess from 2006	767.			
b Excess from 2007	3,280.			
c Excess from 2008	3,264.			
d Excess from 2009	2,688.			
e Excess from 2010	1,839.			

Part XIV Private Operating Foundations (see 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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					0.

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	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
a Paid during the year SEE ATTACHED SCHEDULE				10,700.
Total ▶ 3a				10,700.
b Approved for future payment NONE				
Total ▶ 3b				0.

**THE THEUERKORN FOUNDATION
RETURN OF PRIVATE FOUNDATION
FORM 990-PF
2010**

PART I - LINE 4 - DIVIDENDS AND INTEREST FROM SECURITIES

CHARLES SCHWAB :	
TOTAL DIVIDENDS	6,231
LESS : CAPITAL GAIN DIVIDENDS	<u>1,144</u>
ORDINARY DIVIDENDS	<u>5,087</u>

PART I - LINE 6a - NET GAIN OR (LOSS) FROM SALE OF ASSETS

CHARLES SCHWAB :	
GAIN (LOSS) ON PUBLICLY TRADED SECURITIES	3,307
CAPITAL GAIN DIVIDENDS	<u>1,144</u>
TOTAL	<u>4,451</u>

PART I - LINE 16b - ACCOUNTING FEES

TAX PREPARATION FEES	<u>830</u>
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PART I - LINE 16C - OTHER PROFESSIONAL FEES

INVESTMENT MANAGEMENT FEES	<u>711</u>
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PART i - LINE 18 - TAXES

FOREIGN TAX	<u>43</u>
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PART I - LINE 23 - OTHER EXPENSES

STATE OF MICHIGAN ANNUAL FILING FEE	<u>20</u>
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PLANTE MORAN FINANCIAL ADVISORS
REALIZED GAINS AND LOSSES
The Theuerkorn Foundation
Charles Schwab #XXXX3582
From 12-31-09 Through 12-31-10

Open Date	Close Date	Quantity	Security	Proceeds	Amort. or Accretion	Cost Basis	Gain Or Loss	
							Short Term	Long Term
04-14-99	01-15-10	258.9600	DFA US Small Cap Value	5,219		4,423		795
01-15-09	11-22-10	606.0610	Loomis Sayles Strategic Income Y	8,985		6,570		2,415
01-15-09	02-16-10	167.2740	PIMCO Diversified Income Instl	1,766		1,455		311
01-04-05	01-15-10	39.4490	Vanguard Explorer Investor Shares	2,285		2,841		-556
05-15-98	02-16-10	40.0411	Vanguard Index 500 Signal	3,333		3,413		-80
05-07-04	02-16-10	19.8459	Vanguard Index 500 Signal	1,652		1,667		-15
		59.8870		4,985		5,080	0	-95
07-10-09	08-26-10	412.6660	Vanguard Inflation-Protected Securities	5,436		5,000		436
TOTAL LONG-TERM				28,677		25,370		3,307
TOTAL REALIZED GAIN/LOSS			3,307	28,677	0	25,370	0	3,307

Your cost accounting for income tax purposes may differ from this report. See your tax advisor.

**THE THEUERKORN FOUNDATION
RETURN OF PRIVATE FOUNDATION
FORM 990-PF
2010**

PART II - LINE 10b - CORPORATE STOCK

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD INDEX 500 SIGNAL	28,412	32,365
T. ROWE PRICE MID-CAP GROWTH	10,092	15,501
HARDING LOEVNER EMERGING MARKETS CI I	3,000	3,083
BLACKROCK GLOBAL ALLOCATION CI I	6,395	7,362
COLUMBIA INTERNATIONAL VALUE CI Z	8,000	9,042
MAINSTAY ICAP SELECT EQUITY I	13,000	11,616
TOUCHSTONE SANDS CAPITAL INSTITUTIONAL GROWTH	13,000	15,809
THORNBURG INTERNATIONAL VALUE	7,257	5,454
HARBOR INTERNATIONAL INSTITUTIONAL	19,000	14,689
CRM SMALL CAP VALUE INSTITUTIONAL	4,000	5,632
STRATTON SMALL CAP VALUE	6,000	7,147
HUSSMAN STRATEGIC GROWTH	4,000	3,808
WASATCH-1STSOURCE LONG/SHORT	4,000	4,151
	<u>126,156</u>	<u>135,659</u>

PART II - LINE 10C - CORPORATE BONDS

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
PIMCO TOTAL RETURN INSTITUTIONAL	34,422	34,706
PIMCO UNCONSTRAINED BOND INSTITUTIONAL	5,000	5,081
CALAMOS GROWTH & INCOME FUND CI I	5,000	7,284
LOOMIS SAYLES STRATEGIC INCOME Y	1,430	1,950
	<u>45,852</u>	<u>49,021</u>

PART II - LINE 15 - COMMODITIES

	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
SPDR GOLD TRUST SHARES	3,077	5,271
CREDIT SUISSE COMMODITY RETURN STRATEGY	6,000	7,698
	<u>9,077</u>	<u>12,969</u>

**THE THEUERKORN FOUNDATION
RETURN OF PRIVATE FOUNDATION
FORM 990-PF**

**PART XV - LINE 3a - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR
2010**

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KNOW RESOLVE P.O. BOX 380435 CLINTON TOWNSHIP, MI 48035	PUBLIC CHARITY	SUICIDE PREVENTION GROUP COUNCILING	\$ 800
SANDCASTLES ONE FORD PLACE SUITE 4A DETROIT, MI 48202	PUBLIC CHARITY	GRIEF SUPPORT PROGRAM FOR CHILDREN	800
STUDENT STATESMANSHIP INSTITUTE 4407 WEST ST. JOSEPH HIGHWAY LANSING, MI 48917	PUBLIC CHARITY	REACH & TRAIN YOUNG CHRISTIAN LEADERS	800
SINGLE MOM MINISTRY P.O. BOX 2442 TRAVERSE CITY, MI 49685	PUBLIC CHARITY	SUPPORT AND MINISTRY FOR SINGLE MOTHERS	800
SPECIAL DREAMS FARM P.O. BOX 741 NEW BALTIMORE, MI 48047	PUBLIC CHARITY	RESIDENCE FARM FOR DEVELOPMENTALLY ADULTS	1,000
TRAVERSE CITY CHRISTIAN SCHOOLS 753 EMERSON ROAD TRAVERSE CITY, MI 49686	PUBLIC CHARITY	PROMOTE CHRISTIAN EDUCATION AND IDEALS	2,000
TRINITY LUTHERAN SCHOOL 38900 HARPER AVENUE CLINTON TOWNSHIP, MI 48036	PUBLIC CHARITY	PROMOTE CHRISTIAN EDUCATION AND IDEALS	2,000
TRINITY SCHOOL FOR GUATEMALA MISSION 38900 HARPER AVENUE CLINTON TOWNSHIP, MI 48036	PUBLIC CHARITY	PROMOTE CHRISTIAN EDUCATION AND IDEALS	500
HABITAT FOR HUMANITY 130 N. GROESBECK HIGHWAY MT. CLEMENS, MI 48043	PUBLIC CHARITY	PROVIDE AFFORDABLE HOUSES FOR VERY LOW INCOME FAMILIES	500
THE SALVATION ARMY 1627 FORT STREET DETROIT, MI 48216	PUBLIC CHARITY	SUPPORT AND MINISTRY FOR THE NEEDY	500
TRINITY LUTHERAN FOOD PANTRY 38900 HARPER AVENUE CLINTON TOWNSHIP, MI 48036	PUBLIC CHARITY	PROVIDE FOOD FOR LOW INCOME FAMILIES IN MACOMB COUNTY	1,000
			<u>\$ 10,700</u>