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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 , 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 <b>THE DOAN FAMILY FOUNDATION</b>		A Employer identification number <b>38-6078714</b>
Number and street (or P O box number if mail is not delivered to street address) <b>3801 VALLEY DRIVE</b>	Room/suite	B Telephone number <b>989-839-0300</b>
City or town, state, and ZIP code <b>MIDLAND, MI 48640</b>		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 1,520,123.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> If the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		336.	336.		STATEMENT 1
4 Dividends and interest from securities		28,710.	28,710.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		-34,972.			
b Gross sales price for all assets on line 6a		287,452.			
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales, less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		-5,926.	29,046.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		6,940.	3,407.		3,533.
c Other professional fees STMT 4		10,510.	10,510.		0.
17 Interest					
18 Taxes STMT 5		1,463.	1,463.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		20.	0.		20.
24 Total operating and administrative expenses. Add lines 13 through 23		18,933.	15,380.		3,553.
25 Contributions, gifts, grants paid		55,000.			55,000.
26 Total expenses and disbursements. Add lines 24 and 25		73,933.	15,380.		58,553.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-79,859.			
b Net investment income (if negative, enter -0-)			13,666.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		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	78,503.	23,102.	23,102.	
	3 Accounts receivable ▶ 8.				
	Less: allowance for doubtful accounts ▶	54.	8.	8.	
	4 Pledges receivable ▶				
	Less: allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons				
	7 Other notes and loans receivable ▶				
	Less: allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock STMT 7	881,035.	872,908.	1,310,300.	
	c Investments - corporate bonds				
Liabilities	11 Investments - land, buildings, and equipment, basis ▶				
	Less accumulated depreciation ▶				
	12 Investments - mortgage loans				
	13 Investments - other STMT 8	299,271.	282,986.	186,713.	
	14 Land, buildings, and equipment, basis ▶ 462.				
	Less accumulated depreciation STMT 9 ▶ 462.				
	15 Other assets (describe ▶)				
	16 Total assets (to be completed by all filers)	1,258,863.	1,179,004.	1,520,123.	
	17 Accounts payable and accrued expenses				
	18 Grants payable				
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)				
	23 Total liabilities (add lines 17 through 22)	0.	0.		
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	27 Capital stock, trust principal, or current funds	1,258,863.	1,179,004.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
	30 Total net assets or fund balances	1,258,863.	1,179,004.		
31 Total liabilities and net assets/fund balances	1,258,863.	1,179,004.			

**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	1,258,863.
2 Enter amount from Part I, line 27a	2	-79,859.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,179,004.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,179,004.

**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-MERRILL LYNCH	P	VARIOUS	VARIOUS
b PUBLICLY TRADED SECURITIES-BERNSTEIN	P	VARIOUS	VARIOUS
c PUBLICLY TRADED SECURITIES-BERNSTEIN	P	VARIOUS	VARIOUS
d PUBLICLY TRADED SECURITIES-MERRILL LYNCH	P	12/02/10	12/02/10
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 65,809.		107,162.	-41,353.
b 117,178.		114,194.	2,984.
c 104,456.		101,059.	3,397.
d 9.		9.	0.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			-41,353.
b			2,984.
c			3,397.
d			0.
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	-34,972.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	95,493.	1,144,231.	.083456
2008	87,185.	1,902,361.	.045830
2007	105,923.	2,403,369.	.044073
2006	124,892.	2,117,734.	.058974
2005	109,442.	2,515,231.	.043512

2 Total of line 1, column (d)	2	.275845
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	.055169
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,348,202.
5 Multiply line 4 by line 3	5	74,379.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	137.
7 Add lines 5 and 6	7	74,516.
8 Enter qualifying distributions from Part XII, line 4	8	58,553.

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	273.
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	273.
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	273.
6	Credits/Payments:		
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	365.
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	365.
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	92.
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax <input type="checkbox"/> 92.   Refunded <input type="checkbox"/> 0.	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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 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 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 ► ANNA JUNIA DOAN Located at ► 3801 VALLEY DRIVE, MIDLAND, MI	Telephone no. ► 989-631-2471 ZIP+4 ► 48640-6601		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A	
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	
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? If "Yes," list the years ►	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
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	
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

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

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

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ 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 instructions)?

N/A

5b

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?

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

6b

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

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?

☐ Yes ☒ No

7b

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

N/A

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JUNIA DOAN 3801 VALLEY DRIVE MIDLAND, MI 48640	PRESIDENT & TREASURER 1.00	0.	0.	0.
JEFFERY DOAN 257 RIDGE RD. GROSSE POINTE FARMS, MI 48236	VICE PRESIDENT & ASST. TRE 0.00	0.	0.	0.
MICHAEL DOAN 2604 DILLOWAY DR MIDLAND, MI 48640	VICE PRESIDENT & SECRETARY 0.00	0.	0.	0.
ALEXANDRA DOAN 25 NORTH MOORE STREET, APT. 2B NEW YORK, NY 10013	VICE PRESIDENT & ASST. SEC 0.00	0.	0.	0.

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

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

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

0

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

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

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

0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,292,042.
b	Average of monthly cash balances	1b	76,691.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,368,733.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,368,733.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,531.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,348,202.
6	Minimum investment return. Enter 5% of line 5	6	67,410.

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

1	Minimum investment return from Part X, line 6	1	67,410.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	273.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	273.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	67,137.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	67,137.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	67,137.

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	58,553.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	58,553.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	58,553.

**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 instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				67,137.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			54,283.	
b Total for prior years:		0.		
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	0.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ 58,553.				
a Applied to 2009, but not more than line 2a			54,283.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2010 distributable amount				4,270.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				62,867.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010				



**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
<b>a Paid during the year</b>				
SEE STATEMENT 10				
<b>Total</b>			<b>3a</b>	<b>55,000.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	<b>0.</b>



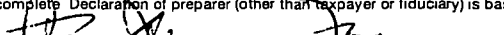
## Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[illegible]

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

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.				
	 Signature of officer or trustee		11/16/11 Date		PRESIDENT & TREASURER Title
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date
	DOUGLAS S BECKER		DOUGLAS S BECKER		11/11/11
	Firm's name ▶ DELOITTE TAX LLP				Check <input type="checkbox"/> if self-employed Firm's EIN ▶
	Firm's address ▶ 3320 RIDGECREST DRIVE, STE. 400 MIDLAND, MI 48642				Phone no. 989-631-2370

2010 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No	Description	Date Acquired	Method	Life	C o n v	Line No	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	DELL COMPUTER	05/28/04	SL	5.00		HY17	462.		462.					0.	0.
	* TOTAL 990-PF PG 1 DEPR						462.		462.		0.	0.		0.	0.

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
BERNSTEIN GLOBAL WEALTH MANAGEMENT	5.
CHEMBACO	312.
CHEMICAL BANK	4.
MERRILL LYNCH	15.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	336.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BERNSTEIN GLOBAL WEALTH MANAGEMENT	9,825.	0.	9,825.
CHEMBACO	7,749.	0.	7,749.
MERRILL LYNCH	11,136.	0.	11,136.
TOTAL TO FM 990-PF, PART I, LN 4	28,710.	0.	28,710.

## FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CHEMICAL BANK TAX PREP FEES	125.	0.		125.
DELOITTE TAX LLP	6,815.	3,407.		3,408.
TO FORM 990-PF, PG 1, LN 16B	6,940.	3,407.		3,533.



FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CBT FEES	810.	810.		0.	
MERRILL LYNCH FEES	6,191.	6,191.		0.	
BERNSTEIN GLOBAL WEALTH FEES	5,175.	5,175.		0.	
MERRILL LYNCH FEES-ADJ	-1,666.	-1,666.		0.	
TO FORM 990-PF, PG 1, LN 16C	10,510.	10,510.		0.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAXES-MERRILL LYNCH	947.	947.		0.	
FOREIGN TAXES-BERNSTEIN GLOBAL WEALTH	516.	516.		0.	
TO FORM 990-PF, PG 1, LN 18	1,463.	1,463.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE OF MICHIGAN ANNUAL REPORT FEE	20.	0.		20.	
TO FORM 990-PF, PG 1, LN 23	20.	0.		20.	

FORM 990-PF

CORPORATE STOCK

STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
10 SHS COVIDIEN PLC	0.	0.
100 SHS AMERICA MOVIL-ADR	5,888.	5,734.
100 SHS CENOVUS ENERGY INC	2,838.	3,324.
100 SHS CHINA MOBILE LTD SPN ADR	0.	0.
100 SHS ENCANNA CORP	0.	0.
100 SHS HONEYWELL INTL INC DEL	5,544.	5,316.
100 SHS POLO RALPH LAUREN CORP	5,907.	11,092.
100 SHS SONY CORP ADR NEW	4,937.	3,571.
54 SHS HEWLETT PACKARD CO	2,547.	2,273.
34 SHS CONOCO PHILLIPS	1,729.	2,315.
155 SHS GILEAD SCIENCES INC	6,556.	5,617.
12 SHS AOL INC	0.	0.
65 SHS UNITED PARCEL SERVICE-CL B	4,441.	4,718.
12,915 SHS DOW CHEMICAL COMPANY	95,514.	440,918.
25 SHS TIME WARNER INC	615.	804.
125 SHS BHP BILLITON LTD ADR	7,884.	11,615.
125 SHS BNP PARIBAS	6,603.	3,994.
125 SHS GLAXOSMITHKLINE PLC ADR	6,561.	4,903.
125 SHS JOHNSON & JOHNSON	8,515.	7,731.
125 SHS NORFOLK SOUTHERN CORP	4,927.	7,853.
125 SHS NUCOR CORPORATION	0.	0.
125 SHS SIEMENS AG ADR	15,889.	15,531.
125 SHS TARGET CORP	4,800.	7,516.
125 SHS UNITED TECHS CORP COM	9,411.	9,840.
125 SHS WAL-MART STORES INC	7,036.	6,741.
241 SHS WELLS FARGO & CO	6,561.	7,469.
141 SHS TIME WARNER INC	3,056.	4,536.
145 SHS NOKIA CORPORATION	0.	0.
55 SHS TYCO ELECTRONICS LTD	1,271.	1,947.
15 SHS BAIDU INC SPON ADR	0.	0.
150 SHS CATERPILLAR INC	11,301.	14,049.
150 SHS CUMMINS INC	5,496.	16,502.
150 SHS DOVER CORP	4,727.	8,768.
150 SHS FORTUNE BRANDS INC	4,833.	9,038.
150 SHS FREEPRT-MCMRAN CPR & GLD	13,528.	18,014.
150 SHS HEWLETT PACKARD CO	7,417.	6,315.
150 SHS INTESA SANPAOLO SPON ADR	0.	0.
150 SHS MERCK & CO	0.	0.
150 SHS PPG INDUSTRIES INC	5,520.	12,611.
150 SHS SCHLUMBERGER LTD	14,919.	12,525.
150 SHS TOTAL S.A. SP ADR	0.	0.
157 SHS UBS AG	0.	0.
14 SHS GOOGLE INC	7,092.	8,316.
185 SHS EMC CORP/MASS	3,149.	4,237.
280 SHS FORD MOTOR COMPANY	3,267.	4,701.
170 SHS BANK OF NOVA SCOTIA	7,584.	9,724.
105 SHS GENERAL ELECTRIC	1,692.	1,920.

THE DOAN FAMILY FOUNDATION

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175 SHS CARNIVAL CORP PAIRED SHS	3,700.	8,069.
175 SHS ING GP NV SPSD ADR	0.	0.
175 SHS OCCIDENTAL PETROLEUM CORP CAL	10,179.	17,168.
275 SHS DELL INC	3,705.	3,726.
2 SHS NVR INC	1,163.	1,382.
60 SHS BROADCOM CORP-CL A	1,893.	2,613.
30 SHS VERTEX PHARMACEUTICALS INC	1,093.	1,051.
200 SHS ANADARKO PETROLEUM CORP	9,764.	15,232.
200 SHS BASF AG SPONSORED AG	13,212.	16,101.
200 SHS CREDIT SUISSE GROUP	13,160.	8,082.
200 SHS E.ON AG ADR	0.	0.
200 SHS NESTLE SA	8,940.	11,764.
225 SHS ANGLO AMERN PLC ADR	6,500.	5,875.
50 SHS AT&T INC	1,240.	1,469.
225 SHS AXA ADR	8,936.	3,758.
225 SHS HONDA MOTOR CO LTD	5,282.	8,888.
225 SHS NORDSTROM INC	4,970.	9,536.
225 SHS OFFICE DEPOT INC	1,585.	1,215.
55 SHS COOPER INDUSTRIES	2,446.	3,206.
45 SHS GARMIN LTD	1,557.	1,395.
100 SHS RIO TINTO PLC SPNSRD ADR	6,588.	7,166.
25 SHS SUNCOR ENERGY INC	940.	957.
40 SHS TRAVELERS COS INC	2,076.	2,228.
250 SHS PETROLEO BRASILEIRO S.A.	13,191.	9,460.
250 SHS ROCHE HOLDINGS LTD	11,390.	9,163.
250 SHS VALE SA	6,448.	8,643.
275 SHS ELECTRONIC ARTS INC	0.	0.
275 SHS UNILEVER N V	9,014.	8,635.
345 SHS JPMORGAN CHASE & CO	12,453.	14,635.
40 SHS BUNGE LTD	2,176.	2,621.
85 SHS WALT DISNEY CO HOLDING CO	2,489.	3,188.
60 SHS INTEL CORP	1,151.	1,262.
300 SHS PANASONIC CORP	5,197.	4,230.
350 SHS PFIZER INC	7,604.	6,129.
295 SHS NEWS CORP	3,143.	4,295.
325 SHS NOMURA HLDGS INC ADR	0.	0.
10 SHS FREEPORT-MCMORAN COPPER	733.	1,201.
70 SHS NORTHROP	4,085.	4,535.
35 SHS TIME WARNER CABLE	1,078.	2,311.
350 SHS E M C CORPORATION MASS	6,979.	8,015.
350 SHS GENERAL ELECTRIC CO	12,869.	6,402.
350 SHS INTEL CORP	7,244.	7,361.
375 SHS MICROSOFT CORP	10,912.	10,466.
10 SHS AMAZON.COM INC	1,041.	1,800.
36 SHS ALCON INC	5,170.	5,882.
400 SHS CHEUNG KONG HLDG ADR	5,980.	6,160.
400 SHS ORACLE CORP	8,196.	12,520.
425 SHS ABB LTD SPON ADR	10,151.	9,541.
425 SHS APPLIED MATERIAL INC	4,201.	5,971.
45 SHS BB&T CORP	1,208.	1,183.
25 SHS CAMERON INTERNATIONAL	917.	1,268.
475 SHS CISCO SYSTEMS INC COM	13,359.	9,609.
6 SHS PEPSICO INC	390.	392.
20 SHS COSTCO WHOLESALE CORP	993.	1,444.

95 SHS NEXEN INC	2,189.	2,176.
55 SHS TRANSOCEAN INC	5,733.	3,823.
75 SHS VODAFONE GROUP PLC-SP ADR	1,523.	1,982.
575 SHS MITSUBISHI UFJ FINL GRP INC	5,549.	3,111.
12 SHS GENERAL MILLS INC	346.	427.
55 SHS DEVON ENERGY CORP NEW	3,570.	4,318.
114 SHS MICROSOFT CORP	3,152.	3,183.
41 SHS TEVA PHARMACEUTICAL	1,905.	2,137.
606 SHS BANCO SANTANDER SA ADR	11,069.	6,454.
85 SHS JOHNSON CONTROLS INC	2,313.	3,247.
55 SHS MORGAN STANLEY	1,848.	1,497.
11 SHS TARGET CORP	601.	661.
35 SHS CORNING INC	535.	676.
75 SHS DEVON ENERGY CORP	0.	0.
45 SHS GOLDMAN SACHS GROUP INC	6,916.	7,567.
75 SHS PROCTER & GAMBLE CO	4,904.	4,825.
750 SHS SUMITOMO MITSUI	0.	0.
8 SHS CME GROUP INC	3,473.	2,574.
59 SHS TIME WARNER CABLE	1,997.	3,896.
100 SHS SCHLUMBERGER LTD	7,652.	8,350.
155 SHS ADOBE SYS	5,302.	4,771.
425 SHS APPLIED MATERIAL INC	5,874.	5,971.
7 SHS BANCO SANTANDER	98.	75.
320 SHS BANCO BRADESCO	7,084.	6,493.
110 SHS BOEING COMPANY	7,459.	7,179.
36 SHS CNOOC LTD	8,168.	8,581.
105 SHS EMERSON ELEC	5,062.	6,003.
70 SHS MOSAIC CO	4,875.	5,345.
140 SHS NATIONAL-OILWELL VARCO INC	8,751.	9,415.
125 SHS PNC FINCL SERVICES GROUP	8,162.	7,590.
235 SHS WELLS FARGO & CO	6,451.	7,283.
25 SHS GOODRICH CORP	1,815.	2,202.
15 SHS LEAR CORP	1,023.	1,481.
25 SHS HONEYWELL INTERNATIONAL	1,033.	1,329.
11 SHS FLOWSERVE CORPORATION	1,215.	1,311.
22 SHS EATON	2,091.	2,233.
30 SHS DEERE & CO.	2,207.	2,492.
85 SHS DANAHER CORP	3,066.	4,009.
70 SHS INGERSOLL-RAND PLC	2,039.	3,296.
35 SHS PARKER HANNIFIN CORP	2,589.	3,021.
12 SHS STANLEY BLACK & DECKER	804.	802.
20 SHS GENERAL MOTORS CO	680.	737.
40 SHS CARNIVAL CORP	1,647.	1,844.
120 SHS SAFEWAY INC	2,859.	2,699.
110 SHS GAP INC	2,438.	2,435.
133 SHS LOWES COS INC	3,402.	3,336.
56 SHS LIMITED BRANDS	1,736.	1,690.
110 SHS KOHLS	5,053.	5,977.
100 SHS ASTRAZENECA PLC-SPONS	4,363.	4,619.
28 SHS CELGENE CORP	1,567.	1,656.
40 SHS VIACOM INC-CLASS B	1,495.	1,584.
30 SHS ROYAL CARIBBEAN CRUISES	840.	1,410.
21 SHS ALLERGAN INC	1,434.	1,442.
110 SHS JOHNSON & JOHNSON	6,587.	6,804.

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30 SHS EXPRESS SCRIPTS INC	1,522.	1,622.
55 SHS GANNETT CO	741.	830.
170 SHS COMCAST CORP	3,030.	3,735.
30 SHS DIRECTV	1,109.	1,198.
55 SHS CABLEVISION SYS CORP	1,414.	1,861.
90 SHS CONSTELLATION BRANDS INC	1,444.	1,994.
100 SHS SARA LEE CORP	1,443.	1,751.
21 SHS KIMBERLY-CLARK CORP	1,364.	1,324.
75 SHS SMITHFIELD FOODS INC	1,113.	1,547.
80 SHS STARBUCKS CORP	2,254.	2,570.
90 SHS ALTRIA GROUP INC	1,927.	2,216.
50 SHS ENSCO PLC	2,165.	2,669.
23 SHS EOG RESOURCES INC	2,276.	2,102.
40 SHS NOBLE ENERGY INC	2,947.	3,443.
90 SHS MARATHON OIL CORP	2,857.	3,333.
16 SHS OCCIDENTAL PETROLEUM CORP	1,301.	1,570.
30 SHS HESS CORP	1,755.	2,296.
25 SHS NEWFIELD EXPLORATION CO	1,271.	1,803.
35 SHS CAPITAL ONE FINANCIAL CORP	1,474.	1,490.
120 SHS FIFTH THIRD BANCORP	1,545.	1,762.
25 SHS COMERICA INC	1,007.	1,056.
25 SHS HEALTH NET INC	689.	682.
35 SHS XL GROUP PLC	393.	764.
105 SHS ALCOA INC	1,480.	1,616.
100 SHS DOW CHEMICAL CO	2,690.	3,414.
18 SHS AGRIUM INC	1,339.	1,652.
14 SHS CF INDUSTRIES HOLDINGS INC	1,254.	1,892.
7 SHS POTASH CORP OF SASKATCHEWAN	975.	1,084.
20 SHS MONSANTO CO	1,185.	1,393.
45 SHS COMMERCIAL METALS CO	647.	747.
165 SHS DELTA AIRLINES INC	2,249.	2,079.
10 SHS JUNIPER NETWORKS INC	272.	369.
185 SHS CISCO SYSTEMS INC	4,859.	3,743.
50 SHS MARVELL TECHNOLOGY GROUP	957.	928.
12 SHS ROVI CORP	686.	744.
35 SHS CITRIX SYSTEMS INC	2,333.	2,394.
150 SHS ORACLE CORP	4,333.	4,695.
25 SHS ACCENTURE PLC-CL A	1,118.	1,212.
15 SHS INTUIT	731.	740.
35 SHS APPLE INC	4,732.	11,290.
60 SHS NVIDIA CORP	717.	924.
30 SHS EDISON INTERNATIONAL	1,149.	1,158.
30 SHS CONSTELLATION ENERGY GROUP	1,083.	919.
65 SHS SOUTHWESTERN ENERGY	2,291.	2,433.
35 SHS CENTURYLINK INC	1,368.	1,616.
70 SHS BAIDU INC SPON ADR	2,751.	6,757.
495 SHS ISHARES MSCI EMERGING MKTS INDEX FD	21,878.	23,583.
TOTAL TO FORM 990-PF, PART II, LINE 10B	872,908.	1,310,300.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	8
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
6239.908 SHS ALLIANCEBERSTEIN GLOBAL REAL ESTATE INVT FD II CL I	FMV	82,653.	55,098.
6319.178 SHS BERNSTEIN INTERNATIONAL PORTFOLIO	FMV	160,749.	98,706.
988.267 SHS BERNSTEIN EMERGING MARKETS PORTFOLIO	FMV	39,584.	32,909.
TOTAL TO FORM 990-PF, PART II, LINE 13		282,986.	186,713.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	9
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DELL COMPUTER	462.	462.	0.
TOTAL TO FM 990-PF, PART II, LN 14	462.	462.	0.

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
PAID DURING THE YEAR

STATEMENT 10

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ARNOLD CENTER 400 WEXFORD AVENUE MIDLAND, MI 48640	NONE OPERATING	CHARITABLE	2,000.
BIG BROTHERS/BIG SISTERS 220 WEST MAIN STREET MIDLAND, MI 48640	NONE OPERATING	CHARITABLE	1,000.
BOY SCOUTS LAKE HURON AREA #265, P.O. BOX 129 AUBURN, MI 486110129	NONE OPERATING	CHARITABLE	1,000.
COUNCIL ON DOMESTIC VIOLENCE AND SEXUAL ABUSE-SHELTERHOUSE P.O. BOX 2660 MIDLAND, MI 48641	NONE OPERATING	CHARITABLE	2,000.
GIRL SCOUTS 5470 DAVIS ROAD SAGINAW, MI 48604	NONE OPERATING	CHARITABLE	1,000.
JUNIOR ACHIEVEMENT 5108 EASTMAN AVE., SUITE 4 MIDLAND, MI 486406823	NONE OPERATING	EDUCATIONA	1,000.
MATRIXMIDLAND 1801 WEST SAINT ANDREWS ROAD MIDLAND, MI 48640	NONE OPERATING	CHARITABLE	8,000.
MICHIGAN MOLECULAR INSTITUTE-FUND FOR NEW VENTURES - HERBERT D, DOAN FUND FOR NEW VENTURES, 1910 W. SAINT ANDREWS ROAD MIDLAND, MI 48640	NONE OPERATING	CHARITABLE	5,000.

THE DOAN FAMILY FOUNDATION

MIDLAND CENTER FOR THE  
ARTS-FRIENDS OF THE CENTER  
1801 WEST SAINT ANDREWS ROAD  
MIDLAND, MI 48640

NONE  
OPERATING

CHARITABLE 2,500.

MIDLAND COUNTY HISTORICAL  
SOCIETY  
3417 W. MAIN STREET MIDLAND, MI  
48640

NONE  
OPERATING

CHARITABLE 2,000.

NORTH MIDLAND FAMILY CENTER  
2601 SHEARER ROAD MIDLAND, MI  
48642

NONE  
OPERATING

CHARITABLE 2,000.

UNITED WAY OF MIDLAND COUNTY  
220 WEST MAIN STREET, 100  
MIDLAND, MI 48642

NONE  
OPERATING

CHARITABLE 25,000.

WEST MIDLAND FAMILY CENTER  
4011 WEST ISABELLA SHEPHERD, MI  
48883

NONE  
OPERATING

CHARITABLE 2,000.

HUMANE SOCIETY OF MIDLAND COUNTY  
P.O. BOX 1034 MIDLAND, MI 48641

NONE  
OPERATING

CHARITABLE 500.

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

55,000.