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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

2010

	ent of the Treasury Revenue Service Note. The fou	indation ma	ay be able to	use a copy of thi			portir	ng requirements	
For ca	lendar year 2010, or tax year beginnin	g Oc	ct 1	, 2010	, and ending	Se	р	30 , 2011	· · · · · · · · · · · · · · · · · · ·
G Ch	eck all that apply: 🔲 Initial return	Initia	al Return o	f a former po	ublic charity	_			Final return
	Amended retu	rn		Address o	hange	∐ Nar		change	
	foundation						Α	Employer identification	number
C. J	ohn & Reva J. Miller Ch	<u>arita</u>	ble Fo	undation	n, Inc.		_	38-2623333	the restrictions?
		erea to stre	et address)				В	Telephone number (see	•
City or to	S. Rose St.			State	3300 ZIP code		С		n is pending, check here
•	mazoo			MI	49007-4	722	1 '	1 Foreign organizations.	
	Check type of organization: X Sect	tion 501 ((c)(3) exen	npt private fo			-	2 Foreign organizations	meeting the 85% test, check
[Section 4947(a)(1) nonexempt chart			her taxable p		ation	_	here and attach compu	tation
I F	air market value of all assets at end of year	J Acco	ounting me	thod: X C	ash 🔲 Ac	crual	E	If private foundation s under section 507(b)(1	
	from Part II, column (c), line 16)		Other (specify				F	If the foundation is in	a 60-month termination
▶ \$		(Part I, c	column (d)) must be on	cash basis)			under section 507(b)(1)(B), check here
Part	Analysis of Revenue and Expenses (The total of amounts	ın l		enue and	(b) Net inv		nt	(c) Adjusted net	
	columns (b), (c), and (d) may not r	neces-	expenses	per books	inco	me		income	for charitable purposes
	sarily equal the amounts in column (see the instructions).)	(a)							(cash basis only)
	1 Contributions, gifts, grants, etc, received ((att sch)	1	00,000.					
	2 Ck ► if the foundn is not req to att								
~	3 Interest on savings and tempora	ary							
7.07	cash investments 4 Dividends and interest from securities	 							
™	5a Gross rents .	[* ****				
e ?^⊅	b Net rental income or (loss)								
R	6a Net gain/(loss) from sale of assets not on	line 10							
7 E Z	b Gross sales price for all assets on line 6a							ļ	
E	7 Capital gain net income (from Part IV, line 8 Net short-term capital gain	² 2) -							
₽ N	9 Income modifications .	. ' -							
	10a Gross sales less returns and								
琴	allowances b Less Cost of								
₹ Ş	goods sold		-						
Ø)	c Gross profit/(loss) (att sch) 11 Other income (attach schedule)								
	The state and the contraction,				_			RECFIVE	
	12 Total. Add lines 1 through 11 .		1	00,000.					
	13 Compensation of officers, directors, truster						35	FEB 0 6 201	2 9
	14 Other employee salaries and wages15 Pension plans, employee benefit	, · · · -					- 20 	11-17 (1 (1) 201	် ဖြ
А	16a Legal fees (attach schedule)					j		0.0.5	
Ď M	b Accounting fees (attach sch)					Ĺ		OGDEN, U	
I N	c Other prof fees (attach sch) L-16c	Stmt		20.					
Qι	17 Interest								
O P E R A T	18 Taxes (attach schedule)(see instr.) .	-							
A A	19 Depreciation (attach sch) and depletion	.							
N A	20 Occupancy .								
G E	21 Travel, conferences, and meetin	ngs [
A E N X D P	22 Printing and publications23 Other expenses (attach schedule)	ا ا							
D P	Office expenses (attach scheduli			34.					34.
S	24 Total operating and administrat	tive							2.4
Ē S	expenses. Add lines 13 through	23		54. 79,302.	-				79,102.
	25 Contributions, gifts, grants paid . 26 Total expenses and disbursements	onts	· -	13,304.					19,102.
	Add lines 24 and 25	eilis.		79,356.					79,136.
	27 Subtract line 26 from line 12:		. <u> </u>						1
	a Excess of revenue over expens and disbursements	ses		20,644.					
	b Net investment income (if negative, enter	-0-)							
	C Adjusted net income (if negative, enter -C)-)							Form 990 PF (2010)
			4 41						

Ď		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
Par		Balance Sneets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing	3,481.	24,125.	24,125.
	2	Savings and tempora	ary cash investments			
	3	Accounts receivable	· •			
		Less: allowance for				
	4	Pledges receivable	. •			
		Less: allowance for	doubtful accounts ►			<u> </u>
	5	Grants receivable				
	6		cers, directors, trustees, and other ch schedule) (see the instructions)			
	7	Other notes and loans rec	eıvable (attach sch)			
Ą		Less: allowance for	doubtful accounts ►			
Š	8	Inventories for sale of	or use .			
A S S E T	9	Prepaid expenses ar	nd deferred charges			****
Ś	10	a Investments – U.S obligations (attach s	and state government chedule)			
		b Investments — corporate	stock (attach schedule)			
	•	c Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment: basis .	buildings, and			
		Less: accumulated deprec (attach schedule) .	nation ►			
	12	Investments - morto	gage loans			
	13		(attach schedule)	-		
	14	Land, buildings, and	equipment: basis			
		Less: accumulated deprec (attach schedule)	nation			
		Other assets (descri		.)		
		see instructions. Als	completed by all filers – o, see page 1, item l) .		24,125.	24,125.
Ļ	17	• •	nd accrued expenses	· -		
Α	18					
B	19					
Ļ	20	·	tors, trustees, & other disqualified persons			
÷	21					
I E S	22			-/		
<u> </u>	23	Total liabilities (add				
		Foundations that fol and complete lines 2	low SFAS 117, check here 24 through 26 and lines 30 and 31. ►			
N F E U T N	24	Unrestricted				
ΤŇ	25	Temporarily restricte				
ΔD	26	Permanently restrict				
A B A L A		Foundations that do and complete lines 2	not follow SFAS 117, check here . P. [27 through 31.	X		
TA	27		rıncıpal, or current funds	3,481.	24,125.	
SNC	28		or land, building, and equipment fund			
0 E	29		ulated income, endowment, or other funds			
ŔŚ	30		und balances (see the instructions)	3,481.	24,125.	
	31	(see the instructions	net assets/fund balances	3,481.	24,125.	
Parl	III		ges in Net Assets or Fund Balar		<u> </u>	
			lances at beginning of year - Part II, col		e with	
•	end-	of-year figure reported	lances at beginning of year — Fart II, con I on prior year's return)	· · · · · · ·	1	3,481.
		r amount from Part I,			. 2	20,644.
3	Other	increases not included in li	ne 2 (itemize)		3	
4	Add	lines 1, 2, and 3			4	24,125.
		ases not included in line 2 (5	
6	Tota	I net assets or fund ba	lances at end of year (line 4 minus line 5) – Part II, column (b), line	30 6	24,125.

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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.

Enter qualifying distributions from Part XII, line 4

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8

79,136.

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₽a	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the	instructions)		
1:	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter 'N/A' on line 1.			
	Date of ruling or determination letter: (attach copy of letter if necessary — see instr.)			
I	The state of the s	1		
	check here ► and enter 1% of Part I, line 27b	•		
•	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2		_		
_		2		<u>0.</u>
3				0.
4	estable in (mother tax (astrocal section is in (a)(i) it as a and taxable foundations only of their of the	4		0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u>, </u>		0.
6	1 1			
	a 2010 estimated tax pmts and 2009 overpayment credited to 2010			
	· · · · · · · · · · · · · · · · · · ·			
		,		
8				
9				0.
10	Our Little 7 on a little that both of hour Field Contactibe and Living d			0.
11				
	rt VII-A Statements Regarding Activities			
			Yes	No
78	a 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?	<u>1a</u>		X
£	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	. <u>1b</u>		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials publishe or distributed by the foundation in connection with the activities.	ed	1	
	c Did the foundation file Form 1120-POL for this year?	. 1c		X
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	10	_	1
	(1) On the foundation ►\$ (2) On foundation managers ►\$		ļ	
€	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
•	foundation managers \$			V
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	. 2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		ļ	
_	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	 -	X
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	 	X
_	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	. 4b	 -	
5	**** **** - ···	5	 -	X
_	If 'Yes,' attach the statement required by General Instruction T			
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.			
	 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? 	6	X	L
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV .	7	Х	
8 <i>a</i>	a Enter the states to which the foundation reports or with which it is registered (see the instructions)			li
	MI - Michigan			
t	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	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(3)	(j)(5) ——		<u> </u>
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If 'Yes,' complete Part			X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses.			X
BAA	·	Form 99	0-PF	(2010)

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Par	t VII-A Statements Regarding Activities (Continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		11		х
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 exemple	ption application?	13	х	<u>† </u>
	Website address			;	
14		phone no. ► <u>(269)</u>		_33;	90
		+4► <u>49007-472</u>	<u>-</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check hand enter the amount of tax-exempt interest received or accrued during the year	nere		· •	`Ш ,—
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other bank, securities, or other financial account in a foreign country?	er authority over a	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the foreign country	e name of the			
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Require	ed			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly):				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	1 1		1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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)?	Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes X No			
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see the instr	l in			
	Organizations relying on a current notice regarding disaster assistance check here	uctions); ►	10		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted at that were not corrected before the first day of the tax year beginning in 2010?	cts,	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)):				
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010?	Yes X No		ı	
	If 'Yes,' list the years ► 20 , 20 , 20		: 		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 45)	942(a)(2) 942(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 year	ars here.	ŀ	ĺ	
	► 20, 20, 20, 20		ŀ		
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	,		
b	If 'Yes' did it have excess business holdings in 2010 as a result of (1) any nurchase by the foundat	ion oved			
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or	or			
	or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period appr by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, (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))	3 b		
_		.	-35		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		Х
h	Did the foundation make any investment in a prior year (but after December 31, 1969) that could		1	ĺ	, [
	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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		. •.			

Form 990-PF (2010) C. John & Reva J. Mille Part VII-B Statements Regarding Activit			38-262	23333	Page 6
		14/20 May be Key	ulleu (continueu)		
5a During the year did the foundation pay or incur(1) Carry on propaganda, or otherwise attemp		ı (section 4945(e))?	☐ Yes X	No	
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	ic election (see section a		Tyes X	No	
(3) Provide a grant to an individual for travel,		ourposes?		No	
(4) Provide a grant to an organization other th in section 509(a)(1), (2), or (3), or section	an a charıtable, etc, orç 4940(d)(2)? (see ınstru	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	ıs, charıtable, scientific, ı of cruelty to children o	literary, or r animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to quality a current notice regardi	ing disaster assistance	ons	5b	
Organizations relying on a current notice regar			▶ 🗆		
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure respons	ne foundation claim exemble ibility for the grant? .	mption from the	Yes 🗌	No	
If 'Yes,' attach the statement required by Regu					
The personal actions of the second of the se			Yes X		
b Did the foundation, during the year, pay premit <i>If 'Yes' to 6b, file Form 8870</i> .	ums, directly or indirecti	y, on a personal benefit		6b	$\uparrow $
7a At any time during the tax year, was the found	ation a party to a prohib	oited tax shelter transact	ion? Yes X	No	
b If yes, did the foundation receive any proceeds	or have any net income	e attributable to the tran	saction? .	7b	
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	imployees,	,
1 List all officers, directors, trustees, foundation	n managers and their co	ompensation (see instru	uctions).		
(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 other allow	account, wances
C. John Miller	D				
277 S. Rose St., Ste 3300 Kalamazoo, MI 49007	President 0.25	0.	0.		0.
Reva A. Miller					
277 S. Rose St., Ste 3300	Director				
Kalamazoo, MI 49007	0.25	0.	0.		0.
Michael J. Miller	0.23		0.		
	VP/Sec/Treas				
Kalamazoo, MI 49007	0.25	0.	0.		0.
James R. Carl					
277 S. Rose St., Ste 3300	Director				
Kalamazoo, MI 49007	0.25	0.	0.		0.
2 Compensation of five highest-paid employees	s (other than those incl	uded on line 1— see ins	tructions). If none, ente	r '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 other allow	account, vances
None				-	
0				<u> </u>	
				· · · · · · · · · · · · · · · · · · ·	
0					
0					
0				-	
Total number of other employees paid over \$50,000	TEFA0306 0			Form 990 -	None PF (2010)

NC	ONE
Total number of others receiving over \$50,000 for professional services	None
Partix:A Summary of Direct Charitable Activities	
REALITY 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 NOT APPLICABLE	
	0.
2	
3	
4	
Partix:B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NOT APPLICABLE	
2	0.
4 ,	
All other program-related investments See instructions.	
3	
	ŀ

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Total. Add lines 1 through 3

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None

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		5
Part X Minimum Investment Return (All domestic foundations must complete this part. For	3-2623333 oreign foun	
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	
b Average of monthly cash balances	1 b	12,396.
c Fair market value of all other assets (see instructions)	. 1c	
d Total (add lines 1a, b, and c)	1 d	12,396.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c		
(attach detailed explanation)	_	
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	. 3	12,396.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	186.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,210.
6 Minimum investment return. Enter 5% of line 5	6	611.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating found	lations
and certain foreign organizations check here ► and do not complete this pa	art.)	
1 Minimum investment return from Part X, line 6	1	611.
2a Tax on investment income for 2010 from Part VI, line 5] [
b Income tax for 2010 (This does not include the tax from Part VI)		
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	611.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	611.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	611.
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	79,136.
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)		
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	79,136.
Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.

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.

Adjusted qualifying distributions. Subtract line 5 from line 4 . . .

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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				611.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			509.	
b Total for prior years: 20 <u>08</u> , 20 <u>07</u> , 20 <u>06</u>		1,375.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005 . 236, 261.				
b From 2006 95, 680.	_			
c From 2007				
d From 2008				
e From 2009 63,090.	575 000			
f Total of lines 3a through e	575,920.			
4 Qualifying distributions for 2010 from Part				
XII, line 4: ► \$ 79,136.		-	····	
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
 Treated as distributions out of corpus (Election required — see instructions). 				
d Applied to 2010 distributable amount .				
e Remaining amount distributed out of corpus .	79,136.			
5 Excess distributions carryover applied to 2010				
(If an amount appears in column (d), the same amount must be shown in column (a))				
came amount must be end in in column (c)				
6 Enter the net total of each column as				
indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	655,056.			
b Prior years' undistributed income. Subtract line 4b from line 2b		1,375.		
c Enter the amount of prior years' undistribut-		2/3.0.		 -
ed 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 instructions		1,375.		
e Undistributed income for 2009. Subtract line 4a from				
line 2a. Taxable amount — see instructions			509.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2011				611.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)				
8 Excess distributions carryover from 2005 not				
applied on line 5 or line 7 (see instructions)	236,261.			
9 Excess distributions carryover to 2011.	410 705			
Subtract lines 7 and 8 from line 6a	418,795.			-
10 Analysis of line 9:				
a Excess from 2006 95, 680.				
b Excess from 2007 . 125, 634.				
c Excess from 2008				
d Excess from 2009 63, 090.				
e Excess from 2010 79, 136.			<u> </u>	

N/A 1 1 1 1 1 1 1 1 1	Form 990-PF (2010) C. John & Reva J. Mil				38-2623333	Page 10
s 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(0/3) or 4942(0/5) or 49						N/A
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	b The form in which applications should be s	ubmitted and inform	ation and materials	they should include	:	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	c Any submission deadlines					
	d Any restrictions or limitations on awards, s	uch as by geographi	cal areas, charitable	e fields, kinds of ins	titutions, or other fac	tors

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)	substantial contributor	recipient		<u></u>
a Paid during the year				
See attached schedule				
•				79,302
•				79,302
-				
			-	
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		·		
Total			. ▶ 3:	a 79,302
b Approved for future payment				
				,
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]			
		ļ		
		Ì		
Total			▶ 31	<u></u>

Part XVI-A	Analysis of	Income-Producing	Activities
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Enter gross	s amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	- (e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (see the instructions)
_	ram service revenue:			code		
	<u> </u>			 		
				+ +-		<u> </u>
		 	·	+		
		 		 		
f		+ - +		 		
	and contracts from government agencies			 		
	bership dues and assessments .					
	st on savings and temporary cash investments .					_
	ends and interest from securities					
5 Net r	ental income or (loss) from real estate					
	financed property					
	lebt-financed property					
	ntal income or (loss) from personal property					
7 Other	r investment income					
8 Gain o	r (loss) from sales of assets other than inventory					
9 Net ir	ncome or (loss) from special events .					
	s profit or (loss) from sales of inventory					
	r revenue:					
а						
е				1		
	otal. Add columns (b), (d), and (e)					
12 Subto	otal. Add columns (b), (d), and (e) . Add line 12, columns (b), (d), and (e)				13	
12 Subto					13	
12 Subto 13 Total (See works	. Add line 12, columns (b), (d), and (e)	ns.)				
12 Subto 13 Total See works Part XVI	. Add line 12, columns (b), (d), and (e) theet in line 13 instructions to verify calculation -B Relationship of Activities to the	ns.) Accomplis	hment of Exemp	ot Purpose	es	
12 Subto 13 Total (See works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation. B Relationship of Activities to the Explain below how each activity for which in accomplishment of the foundation's exempt	ns.) Accomplis	hment of Exemp	ot Purpose	es	
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Page 13

101111 330-PF (2	olo) C. John & Reva J. M	TITEL CHALLCADIE LOUNGACTON	, 1110.	2023333	1 agc
Part XVII	Information Regarding 1	ransfers To and Transaction	s and Relationships With	Noncharitable	
<u> </u>	Exempt Organizations				

	<u>-</u>	<u> </u>					ŀ	Yes	No
1 Did the c	organization directl	y or indirectly e	ngage in any of the her than section 50	following with	any other organ	ization			
describe	d in section 501(c)	of the Code (of	her than section 50	1(c)(3) organiz	ations) or in sec	ction 527,			İ
•	to political organiza				_				
a Transfer:	s from the reportin	g foundation to	a noncharitable exe	mpt organizat	on of:				
(1) Cash	n						<u>1a (1</u>)	_X
(2) Othe	er assets .						1a (2		Х
b Other tra									j
							1b(1	`	X
	s of assets to a no		•		• •			_	-
(2) Purc	hases of assets fro	om a noncharita	ble exempt organiza	ation			1 b (2	_	X
(3) Rent	tal of facilities, equ	iipment, or othei	assets				. 1b (3	2	_X
(4) Reim	nbursement arrang	ements					. 1b (4)	Х
(5) Loan	ns or loan guarante	es					. 1b (5)	X
• •	•		p or fundraising sol	icitations			1b (6	7	X
` '								4	X
c Sharing	of facilities, equipn	nent, mailing lis	ts, other assets, or	paid employee	es	• • • • • • • • • • • • • • • • • • • •	1c	_!	
1.16.11			I - 1 - 41 6 -11		National Alexandre	والمالية والمالية المالية المالية المالية	والمدر المماليميس سروا	4	
d if the ans	swer to any of the	above is Yes,	complete the following the theorem	ng schedule. (ndation If the	olumn (b) snoul	ld always show the ived less than fair m	iair market valu narket value in	e oi	
any trans	saction or sharing	arrangement, si	now in column (d) th	ne value of the	goods, other as	sets, or services re	ceived.		
(a) Line no	(b) Amount involved		of noncharitable exempt			on of transfers, transaction		angement	<u> </u>
(a) Line no	(b) Amount involved	- (c) Name_	or noncharitable exempt	organization	(a) Description	on or dansiers, dansaste	one, and onaring an	ungomone	
									
	<u> </u>	- 				***			
						· · · · · · · · · · · · · · · · · · ·			
									
						_			
	 								
									
			<u> </u>						
2a Is the fou	undation directly or	indirectly affilia	ited with, or related	to, one or mo	re tax-exempt or	rganizations			
describe	d ın section 501(c)	of the Code (ot	her than section 50	1(c)(3)) or in s	ection 527?		Y€	es X	No
b If 'Yes,' o	complete the follow	vina schedule.							
	Name of organiza		(b) Type of	f organization		(c) Description	of relationship		
	Traine or organize		(2) 1,5000	, organization.					
									
	<u> </u>							-	
	<i>C</i> •	^				_			
Under		lava tilat hava aven	uned this return, including	200000000000000000000000000000000000000	nodules and statemen	ute and to the hest of my l	rowledge and helief	it is true	
Under pe	and complete Diclaration	on gripreparer (objer	than taxpayer or fiduciary) is based on all in	formation of which pr	its, and to the best of my li reparer has any knowledge	e	, it is uue,	
Sign		W///////	1/		11 .				
- 1		X\I/M il	Nie		14201-	2012 × 777/0-	- /m		
lere	IN COMO	YUW	NW				c/Treasur	et.	
Sıg	ature of officer or truste				Date	Title	<u> </u>		
	Print/Type preparer's n	ame	Preparer sign	a y ure	Date	Check if	X of PTIN		
Paid	John J. Kou	ichoukos	1/shu L	1. K Aur	houres	//30/12 self-employ		1536	
		John J. K	nuchaukos /	PA	· · · · · · · · · · · · · · · · · · ·	Firm's EiN ►			
Preparer	Firm's name		- // '//	T.U.		THIS EIN'S			
Jse Only	Firm's address	4750 West					10601 001	2222	
	<u> </u>	Schoolcra:	Ēt	M	I 49087	Phone no	(269) 324	<u>-3390</u>	
BAA							Form 9	90-PF (2010)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF

OMB No 1545-0047

2010

Name of the organization		Employer identification number
C. John & Reva J. Miller Cha	aritable Foundation, Inc.	38-2623333
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a 527 political organization	private foundation
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a priv 501(c)(3) taxable private foundation	ate foundation
Check if your organization is covered by the G Note. Only a section 501(c)(7), (8), or (10) org	eneral Rule or a Special Rule ganization can check boxes for both the General Rule and a S	pecial Rule See instructions
General Rule X For an organization filing Form 990, 990-E contributor. (Complete Parts I and II)	Z, or 990-PF that received, during the year, \$5,000 or more (i	n money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), and receive	Form 990 or 990-EZ, that met the 33-1/3% support test of the ed from any one contributor, during the year, a contribution of t VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and	the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) organiaggregate contributions of more than \$1,00 the prevention of cruelty to children or anir	zation filing Form 990 or 990-EZ, that received from any one of for use exclusively for religious, charitable, scientific, literal mals. Complete Parts I, II, and III.	contributor, during the year, y, or educational purposes, or
If this box is checked, enter here the total of purpose. Do not complete any of the parts	zation filing Form 990 or 990-EZ, that received from any one ous, charitable, etc., purposes, but these contributions did not a contributions that were received during the year for an <i>exclusi</i> unless the General Rule applies to this organization because	<i>velv</i> religious, charitable, etc.
religious, charitable, etc, contributions of \$	5,000 or more during the year	► \$
990-PF) but it must answer 'No' on Part IV. In	y the General Rule and/or the Special Rules does not file Sch e 2 of their Form 990, or check the box on line H of its Form 9 ig requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	990-EZ, or on line 2 of its Form
BAA For Paperwork Reduction Act Notice, s 990EZ, or 990-PF.	ee the Instructions for Form 990, Schedule B	(Form 990, 990-EZ, or 990-PF) (2010)

	B (Form 990, 990-EZ, or 990-PF) (2010)	rage I	OI L OI PARTI
C. Jol	hn & Reva J. Miller Charitable Foundation, Inc.	' '	er identification number
Partil	Contributors (see instructions)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Worldwide Exploration Corporation 277 S. Rose St., Suite 3300 Kalamazoo MI 49007	\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Form 990-PF, Page 10, Part XV, Line 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs	
Name <u>Not applicable</u> Address	_
City, St, Zip, Phone	

Not applicable

Any submission deadlines:

Not applicable

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

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

Name		
Address		
City, St, 2	Zip, Phone.	

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

Any submission deadlines:

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

Not applicable

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
State of Michigan	nonprofit entity fee	20.			

Total

20.

C. John Reva J. Miller Charitable Foundation, Inc. Tax Year: 10/01/2010 - 09/30/2011 EIN: 38-2623333 (Form 990-PF)

ORGANIZATION			AMOUNT
ABWE P.O. Box 8585 Harrisburg, PA 17105-8585	501(c)(3)	Religious	\$ 13,400.00
Adventures in Missions P.O. Box 534470 Atlanta, GA 30353-4470	501(c)(3)	Religious	\$ 250.00
Calvary Church 1325 Evans Ave. Valparaiso, IN 46383	501(c)(3)	Religious	\$ 300.00
Campus Crusade for Christ PO Box 628222 Orlando, FL 32862-8222	501(c)(3)	Religious	\$ 4,350.00
Cornerstone University 101 E. Beltline, NE Grand Rapids, MI 49525	501(c)(3)	Religious	\$ 4,000.00
Continental Baptist Missions 11650 Northland Drive Rockford, MI 49341-2226	501(c)(3)	Religious	\$ 1,000.00
Faith Christian Church Campus PO Box 40636 Tucson, AZ 85717-0636	501(c)(3)	Religious	\$ 3,600.00
Far Hills Community Church 5800 Clyo Road Dayton, OH 45459	501(c)(3)	Religious	\$ 500.00
Fellowship Foundation P.O. Box 23813 Washington, DC 20026-3813	501(c)(3)	Religious	\$ 2,000.00
Gull Lake Athletics 7753 North 34th Street Richland, MI 49083	501(c)(3)	Educational	\$ 300.00
Highfield Scholarship Fund 101 N. LaFayette Street Greenville, MI 48838	501(c)(3)	Educational	\$ 2,000.00
Kalamazoo Deacons Conference 1010 N. Westnedge Kalamazoo, MI 49007	501(c)(3)	Religious	\$ 1,977.20
Michigan Family Forum P.O. Box 15216 Lansing, MI 48901-5216	501(c)(3)	Religious	\$ 10,000.00

C. John Reva J. Miller Charitable Foundation, Inc. Tax Year: 10/01/2010 - 09/30/2011 EIN: 38-2623333 (Form 990-PF)

Pace for Poverty P.O. Box 222 Richland, MI 49083	501(c)(3)	Educational	\$	2,000.00
Restoration Ministries of Rockford 5964 Clarendon Drive Rockford, IL 61114	501(c)(3)	Religious	\$	3,000.00
Run for the Son 1010 N. Westnedge Kalamazoo, MI 49007	501(c)(3)	Religious	\$	1,000.00
SAT-7 USA P.O. Box 2770 Easton, MD 31601	501(c)(3)	Educational	\$	24,000.00
Tree of Life 1019 Lay Blvd. Kalamazoo, MI 49001	501(c)(3)	Medical	\$	2,050.00
WAR International P.O. Box 2513 Grand Rapids, MI 49501	501(c)(3)	Religious	\$	1,875.00
Youth for Christ/USA PO Box 4478 Englewood, CO 80155	501(c)(3)	Religious	\$	1,500.00
TOTAL			\$ 7	9,102.20