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2011

Open to Public
Inspection

Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements

Department of the Treasury
Internal Revenue Service

A For the 2011 calendar year, or tax year beginning 01-01-2011

, and ending 12-31-2011

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization SET-SEG EDUCATIONAL FOUNDATION	D Employer identification number 20-2553272
Number and street (or P O box, if mail is not delivered to street address) 415 WEST KALAMAZOO ST	E Telephone number (800) 292-5421
City or town, state or country, and ZIP + 4 LANSING, MI 48933	F Group Exemption Number ►

G Accounting method Cash Accrual Other (specify) ► _____H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)I Website: ► WWW.SETSEG.ORGJ Tax-Exempt status (check only one) 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 42,594

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1 41,207
	2 Program service revenue including government fees and contracts	2
	3 Membership dues and assessments	3
	4 Investment income	4 1,387
	5a Gross amount from sale of assets other than inventory	5a
	b Less cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
Expenses	b Gross income from fundraising events (not including \$ _ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b
	c Less direct expenses from gaming and fundraising events	6c
	d Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)	6d
	7a Gross sales of inventory, less returns and allowances	7a
	b Less cost of goods sold	7b
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8 Other revenue (describe in Schedule O)	8
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 42,594
	10 Grants and similar amounts paid (list in Schedule O)	10 28,150
Net Assets	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13
	14 Occupancy, rent, utilities, and maintenance	14
	15 Printing, publications, postage, and shipping	15
	16 Other expenses (describe in Schedule O)	16 4,676
	17 Total expenses. Add lines 10 through 16	17 32,826
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 9,768
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 188,797
	20 Other changes in net assets or fund balances (explain in Schedule O)	20 -3,624
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 194,941

Part II Balance SheetsCheck if the organization used Schedule O to respond to any question in this Part II

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments	79,514	22	43,622
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	109,283	24	151,319
25 Total assets	188,797	25	194,941
26 Total liabilities (describe in Schedule O)	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	188,797	27	194,941

Part III Statement of Program Service AccomplishmentsCheck if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

THE SET SEG EDUCATIONAL FOUNDATION ENABLES STUDENTS TO PURSUE ENRICHMENT OPPORTUNITIES THAT ADVANCE LEARNING, LEADERSHIP, AND CIVIC RESPONSIBILITY

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses

(Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 THE CORPORATION SHALL RECEIVE AND DISBURSE FUNDS, PROPERTY, AND GIFTS OF ANY KIND EXCLUSIVELY FOR THE BENEFIT OF PUBLIC SCHOOLS AND STUDENTS OF PUBLICLY SUPPORTED SCHOOLS

(Grants \$ 28,150)

If this amount includes foreign grants, check here **28a** 28,150**29**

(Grants \$)

If this amount includes foreign grants, check here **29a****30**

(Grants \$)

If this amount includes foreign grants, check here **30a****31 Other program services (describe in Schedule O)**

(Grants \$)

If this amount includes foreign grants, check here **31a****32 Total program service expenses** (add lines 28a through 31a) **32** 28,150**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (See the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

(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 & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V Other Information (Note the statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 Yes No

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 Yes No

35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but **not** reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T 35a Yes No

a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35b Yes No

b If "Yes" to line 35a, has the organization filed a **Form 990-T** for the year? If "No," provide an explanation in Schedule O 35c Yes No

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 36 Yes No

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Yes No

37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b Yes No

b Did the organization file **Form 1120-POL** for this year? 38a Yes No

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38b Yes No

b If "Yes," complete Schedule L, Part II and enter the total amount involved 39a Yes No

39 *Section 501(c)(7) organizations.* Enter 39b Yes No

a Initiation fees and capital contributions included on line 9 40a Yes No

b Gross receipts, included on line 9, for public use of club facilities 40b Yes No

40a *Section 501(c)(3) organizations.* Enter amount of tax imposed on the organization during the year under section 4911 40c Yes No

b *Section 501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40d Yes No

c *Section 501(c)(3) and 501(c)(4) organizations.* Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40e Yes No

d *Section 501(c)(3) and 501(c)(4) organizations.* Enter amount of tax on line 40c reimbursed by the organization 40f Yes No

e *All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40g Yes No

41 List the states with which a copy of this return is filed 41 Yes No

42a The organization's books are in care of 42b Yes No

Telephone no 42c Yes No

415 WEST KALAMAZOO ST
Located at 42d Yes No

ZIP + 4 42e Yes No

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42f Yes No

If "Yes," enter the name of the foreign country 42g Yes No

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.** 42h Yes No

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42i Yes No

If "Yes," enter the name of the foreign country 42j Yes No

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here 43 Yes No

and enter the amount of tax-exempt interest received or accrued during the tax year 44a Yes No

44a Did the organization maintain any donor advised funds? If "Yes," *Form 990 must be completed instead of Form 990-EZ.* 44b Yes No

b Did the organization operate one or more hospital facilities during the year? If "Yes," *Form 990 must be completed instead of Form 990-EZ* 44c Yes No

c Did the organization receive any payments for indoor tanning services during the year? 44d Yes No

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 45a Yes No

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45b Yes No

45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," *Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)* 45c Yes No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		No

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		No

48 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		No

49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		No

b If "Yes," was the related organization a section 527 organization?

	Yes	No
49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer CHARLES R MILLER EXECUTIVE DIRECTOR Type or print name and title	2012-08-14 Date	
Paid Preparer's Use Only	Preparer's signature <input type="checkbox"/> MICHELLE M GOSS CPA	Date <input type="checkbox"/> Check if self-employed <input type="checkbox"/>	Preparer's taxpayer identification number (See instructions) P00850551
	Firm's name (or yours if self-employed), address, and ZIP + 4 <input type="checkbox"/> PLANTE & MORAN PLLC 1111 MICHIGAN AVE EAST LANSING, MI 48823	<input type="checkbox"/> EIN <input type="checkbox"/> 38-1357951	Phone no <input type="checkbox"/> (517) 332-6200
			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

May the IRS discuss this return with the preparer shown above? See instructions

2011

Open to Public
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(Form 990 or 990EZ)**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Department of the Treasury
Internal Revenue ServiceName of the organization
SET-SEG EDUCATIONAL FOUNDATION

Employer identification number

20-2553272

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 A church, convention of churches, or association of churches **section 170(b)(1)(A)(i)**.

2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)

3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state

5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)

6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)

10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.

11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h

e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii) a family member of a person described in (i) above?

(iii) a 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	34,773	42,564	56,586	50,130	41,207	225,260
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	34,773	42,564	56,586	50,130	41,207	225,260
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						71,168
6 Public Support. Subtract line 5 from line 4						154,092

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	34,773	42,564	56,586	50,130	41,207	225,260
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,863	896	186	2,498	-352	5,091
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11 Total support (Add lines 7 through 10)						230,351
12 Gross receipts from related activities, etc (See instructions)					12	

13 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** **Section C. Computation of Public Support Percentage**

14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14	66 890 %
15 Public Support Percentage for 2010 Schedule A, Part II, line 14	15	59 310 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization 		
b 33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization 		
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization 		
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here . Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization 		
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions 		

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11 and 12)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15
16 Public support percentage from 2010 Schedule A, Part III, line 15	16

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization	
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization	
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions	

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

2011

Open to Public
Inspection**SCHEDULE O**
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
► Attach to Form 990 or 990-EZ.

Department of the Treasury
Internal Revenue ServiceName of the organization
SET-SEG EDUCATIONAL FOUNDATION

Employer identification number

20-2553272

Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST ON SAVINGS 1,387
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME A D JOHNSTON HIGH SCHOOL GRANTEE ADDRESS 100 WEST LEAD STREET BESSEMER, MI 49911 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME BRANDON HIGH SCHOOL GRANTEE ADDRESS 1025 S ORTONVILLE ROAD ORTONVILLE, MI 48462 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME CLIO HIGH SCHOOL GRANTEE ADDRESS ONE MUSTANG DRIVE CLIO, MI 48420 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME GARDEN CITY HIGH SCHOOL GRANTEE ADDRESS 6500 MIDDLEBELT ROAD GARDEN CITY, MI 48135 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME HART HIGH SCHOOL GRANTEE ADDRESS 300 W JOHNSON STREET HART, MI 49420 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME HILSDALE HIGH SCHOOL GRANTEE ADDRESS 30 S NORWOOD AVE HILSDALE, MI 49242 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME MILFORD HIGH SCHOOL GRANTEE ADDRESS 2380 SOUTH MILFORD ROAD HIGHLAND, MI 48357 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME STEVENSON HIGH SCHOOL GRANTEE ADDRESS 33500 W SIX MILE ROAD LIVONIA, MI 48152 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME L'ANSE CREUSE HIGH SCHOOL NORTH GRANTEE ADDRESS 23700 TWENTY ONE MILE ROAD MACOMB, MI 48042 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME MUSKEGON AREA CAREER TECH CENTER GRANTEE ADDRESS 200 HARVEY STREET MUSKEGON, MI 49442 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME OSCODA AREA HIGH SCHOOL GRANTEE ADDRESS 3550 EAST RIVER ROAD OSCODA, MI 48750 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME SOUTH LYON EAST HIGH SCHOOL GRANTEE ADDRESS 52200 10 MILE ROAD SOUTH LYON, MI 48178 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 800
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME SUTTONS BAY HIGH SCHOOL GRANTEE ADDRESS 310 SOUTH ELM STREET SUTTONS BAY, MI 49682 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,200
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME TROY ATHENS HIGH SCHOOL GRANTEE ADDRESS 4333 JOHN R ROAD TROY, MI 48085 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME EISENHOWER HIGH SCHOOL GRANTEE ADDRESS 6500 25 MILE ROAD SHELBY TOWNSHIP, MI 48316 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME WARREN MOTT HIGH SCHOOL GRANTEE ADDRESS 3131 E 12 MILE ROAD WARREN, MI 48092 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME WAYLAND HIGH SCHOOL GRANTEE ADDRESS 870 E SUPERIOR STREET WAYLAND, MI 49348 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION MASSP LEADERSHIP PROGRAM GRANTEE NAME WEST OTTAWA HIGH SCHOOL GRANTEE ADDRESS 3685 BUTTERNUT DRIVE HOLLAND, MI 49424 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,250
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME NORTHLVILLE PUBLIC SCHOOLS GRANTEE ADDRESS 501 W MAIN STREET NORTHLVILLE, MI 48167 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME ARMADA AREA SCHOOLS GRANTEE ADDRESS 74500 BURK STREET ARMADA, MI 48005 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 600
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME SOUTHFIELD PUBLIC SCHOOLS GRANTEE ADDRESS 24661 LAHSER ROAD SOUTHFIELD, MI 48034 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME WALLED LAKE CONSOLIDATED SCHOOLS GRANTEE ADDRESS 850 LADD RD BLDG D WALLED LAKE, MI 48390 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME LAKE ORION COMMUNITY SCHOOLS GRANTEE ADDRESS 315 N LAPEER STREET LAKE ORION, MI 48362 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME CHELSEA SCHOOL DISTRICT GRANTEE ADDRESS 500 E WASHINGTON STREET CHELSEA, MI 48118 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME ROCHESTER COMMUNITY SCHOOLS GRANTEE ADDRESS 501 W UNIVERSITY DR ROCHESTER, MI 48307 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME POWELL TOWNSHIP SCHOOL DISTRICT GRANTEE ADDRESS 101 DEUTSCH AVENUE BIG BAY, MI 49808 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME REED CITY AREA PUBLIC SCHOOLS GRANTEE ADDRESS 220 W LINCOLN REED CITY, MI 49677 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME SOUTHFIELD PUBLIC SCHOOLS GRANTEE ADDRESS 24661 LAHSER ROAD SOUTHFIELD, MI 48034 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME BRONSON COMMUNITY SCHOOLS GRANTEE ADDRESS 215 W CHICAGO STREET BRONSON, MI 49028 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME IMLAY CITY COMMUNITY SCHOOLS GRANTEE ADDRESS 634 W BORLAND ROAD IMLAY CITY, MI 48444 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME BOYNE CITY PUBLIC SCHOOLS GRANTEE ADDRESS 321 S PARK STREET BOYNE CITY, MI 49712 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME PORTAGE PUBLIC SCHOOLS GRANTEE ADDRESS 8111 S WESTNEDGE AVENUE PORTAGE, MI 49002 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME CHARLOTTE PUBLIC SCHOOLS GRANTEE ADDRESS 378 STATE STREET CHARLOTTE, MI 48813 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME LAKE ORION COMMUNITY SCHOOLS GRANTEE ADDRESS 315 N LAPEER STREET LAKE ORION, MI 48362 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME FOWLERGATE COMMUNITY SCHOOLS GRANTEE ADDRESS 7677 SHARPE ROAD FOWLERVILLE, MI 48836 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME NEW HAVEN COMMUNITY SCHOOLS GRANTEE ADDRESS 30375 CLARK STREET NEW HAVEN, MI 48048 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME SOUTHGATE COMMUNITY SCHOOLS GRANTEE ADDRESS 13305 REECK ROAD SOUTHGATE, MI 48195 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME BAY CITY PUBLIC SCHOOLS GRANTEE ADDRESS 910 N WALNUT STREET BAY CITY, MI 48706 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME GRAND HAVEN AREA PUBLIC SCHOOLS GRANTEE ADDRESS 1415 BEECHTREE STREET GRAND HAVEN, MI 49417 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300

Identifier	Return Reference	Explanation
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME DANSVILLE SCHOOLS GRANTEE ADDRESS 1264 ADAMS STREET DANSVILLE, MI 48819 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME AVONDALE SCHOOL DISTRICT GRANTEE ADDRESS 2940 WAUKEGAN STREET AUBURN HILLS, MI 48326 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME MACOMB ISD GRANTEE ADDRESS 44001 GARFIELD ROAD CLINTON TWP, MI 48038 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME WAYNE RESA GRANTEE ADDRESS 33500 VAN BORN ROAD WAYNE, MI 48184 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION EDUCATION EXCELLENCE WINNERS GRANTEE NAME GENESEE ISD GRANTEE ADDRESS 2413 W MAPLE AVENUE FLINT, MI 48507 GRANTEE RELATIONSHIP MEMBER PROPERTY DESCRIPTION AWARD AMOUNT GIVEN 300 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 28,150
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION ACCOUNTING FEES AMOUNT 975 DESCRIPTION GENERAL INSURANCE AMOUNT 1,098 DESCRIPTION DUES AND SUBSCRIPTIONS AMOUNT 170 DESCRIPTION DONOR PERFECT SOFTWARE AMOUNT 1,769 DESCRIPTION TRUSTEE EXPENSES AMOUNT 162 DESCRIPTION INVESTMENT FEES AMOUNT 312 DESCRIPTION POSTAGE AMOUNT 190 TOTAL TO FORM 990-EZ, LINE 16 4,676
OTHER CHANGES IN NET ASSETS	FORM 990-EZ, PART I, LINE 20	DESCRIPTION NET UNREALIZED GAIN(LOSS) AMOUNT -3,624
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION ACCOUNTS RECEIVABLE BEG OF YEAR AMOUNT 5,150 END OF YEAR AMOUNT 4,725 DESCRIPTION PREPAID EXPENSES BEG OF YEAR AMOUNT 1,800 END OF YEAR AMOUNT 2,047 DESCRIPTION OTHER INVESTMENTS BEG OF YEAR AMOUNT 102,333 END OF YEAR AMOUNT 144,547

TY 2011 Transfers Personal Benefits Contracts Declaration

Name: SET-SEG EDUCATIONAL FOUNDATION

EIN: 20-2553272

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Additional Data

Software ID:
Software Version:
EIN: 20-2553272
Name: SET-SEG EDUCATIONAL FOUNDATION

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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 & deferred compensation	(E) Expense account and other allowances
CHARLES R MILLER 415 WEST KALAMAZOO ST LANSING, MI 48933	EXECUTIVE DIRECTOR 2 00	0	0	0
JAN AMSTERBURG 415 WEST KALAMAZOO ST LANSING, MI 48933	CHAIRMAN 1 00	0	0	0
JOHN RUDDELL 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	162
LOUIS GUIZZETTI 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
CHERYL SANDNER 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
STEVE SCHOTT 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
KATHY HAYES 415 WEST KALAMAZOO ST LANSING, MI 48933	TRUSTEE 1 00	0	0	0
JIM BALLARD 415 WEST KALAMAZOO ST LANSING, MI 48933	SECRETARY-TREASURER 1 00	0	0	0