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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation <b>HERE TO HELP FOUNDATION</b>		A Employer identification number <b>20-8057969</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>P.O. BOX 480</b>		B Telephone number <b>248-330-0723</b>
City or town, state, and ZIP code <b>ROYAL OAK, MI 48068-0480</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 2,264,853.</b> (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"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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		750.		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		31,575.	31,575.		STATEMENT 1
4 Dividends and interest from securities		36,529.	36,529.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		120,650.			
b Gross sales price for all assets on line 6a <b>1,323,817.</b>					
7 Capital gain net income (from Part IV, line 2)			120,650.		
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		189,504.	188,754.		
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		1,975.	988.		987.
c Other professional fees		26,078.	26,078.		0.
17 Interest					
18 Taxes		2,621.	2,601.		20.
19 Depreciation and depletion					
20 Occupancy		1,716.	0.		1,716.
21 Travel, conference fees, and meetings		231.	0.		231.
22 Printing and publications					
23 Other expenses		4,730.	0.		4,730.
24 Total operating and administrative expenses Add lines 13 through 23		37,351.	29,667.		7,684.
25 Contributions, gifts, grants paid		353,131.			353,131.
26 Total expenses and disbursements Add lines 24 and 25		390,482.	29,667.		360,815.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<200,978.>			
b Net investment income (if negative, enter -0-)			159,087.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		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			49,428.	105,323.	105,323.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	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 STMT 7			840,870.	756,685.	780,956.
	b Investments - corporate stock STMT 8			1,179,622.	1,024,967.	1,261,907.
	c Investments - corporate bonds STMT 9			130,339.	112,306.	116,667.
11 Investments - land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other						
14 Land, buildings, and equipment basis ▶						
Less accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers)			2,200,259.	1,999,281.	2,264,853.	
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
22 Other liabilities (describe ▶)						
23 Total liabilities (add lines 17 through 22)			0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	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			2,892,977.	2,892,977.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			<692,718.>	<893,696.>	
30 Total net assets or fund balances			2,200,259.	1,999,281.		
31 Total liabilities and net assets/fund balances			2,200,259.	1,999,281.		

## 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	2,200,259.
2 Enter amount from Part I, line 27a	2	<200,978.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,999,281.
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	1,999,281.

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**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.)
<b>1a</b>			
<b>b</b> SEE ATTACHED STATEMENT			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b> 1,323,817.		1,203,167.	120,650.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			120,650.

**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** 120,650.

**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 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))
2010	311,111.	2,579,990.	.120586
2009	239,653.	2,587,595.	.092616
2008	393,240.	2,390,892.	.164474
2007	154,503.	2,267,424.	.068140
2006			

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	.445816
<b>3</b> 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	<b>3</b>	.111454
<b>4</b> Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	<b>4</b>	2,386,394.
<b>5</b> Multiply line 4 by line 3	<b>5</b>	265,973.
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	1,591.
<b>7</b> Add lines 5 and 6	<b>7</b>	267,564.
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	360,815.

**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)		1	1,591.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	1,591.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,591.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-			
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	1,360.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	231.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,591.	
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	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> Refunded <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
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 checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" 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 checked="" 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 checked="" 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 2011 or the taxable year beginning in 2011 (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

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**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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.HERETOHELPFOUNDATION.ORG</u>	13	X	
14	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>248-330-0723</u> Located at ► <u>P.O. BOX 480, ROYAL OAK, MI</u> ZIP+4 ► <u>48068-0480</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2011, 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 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? N/A	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ►		
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	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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 2011 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 2011.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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

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

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

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

N/A

7b

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

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

(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
ROBERT SCHWARTZ	CEO AND SECRETARY			
P.O. BOX 480				
ROYAL OAK, MI 48068	40.00	0.	0.	0.
ROBIN SCHWARTZ	PRESIDENT			
P.O. BOX 480				
ROYAL OAK, MI 48068	40.00	0.	0.	0.
ADAM SCHWARTZ	VICE PRESIDENT			
P.O. BOX 480				
ROYAL OAK, MI 48068	3.00	0.	0.	0.
ILENE SCHWARTZ	TREASURER			
P.O. BOX 480				
ROYAL OAK, MI 48068	5.00	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

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	2,345,359.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	77,376.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	Total (add lines 1a, b, and c)	<b>1d</b>	2,422,735.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	2,422,735.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	36,341.
<b>5</b>	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	2,386,394.
<b>6</b>	Minimum investment return. Enter 5% of line 5	<b>6</b>	119,320.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	119,320.
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	1,591.
<b>b</b>	Income tax for 2011. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,591.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	117,729.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	117,729.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	117,729.

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	360,815.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	360,815.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	1,591.
<b>6</b>	Adjusted qualifying distributions. Subtract line 5 from line 4	<b>6</b>	359,224.

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.

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**Part XIII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				117,729.
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006				
<b>b</b> From 2007				
<b>c</b> From 2008	274,919.			
<b>d</b> From 2009	110,273.			
<b>e</b> From 2010	184,809.			
<b>f</b> Total of lines 3a through e	570,001.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4: ► \$ 360,815.				
<b>a</b> Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions)	0.			
<b>d</b> Applied to 2011 distributable amount				117,729.
<b>e</b> Remaining amount distributed out of corpus	243,086.			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	813,087.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
<b>e</b> Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
<b>f</b> Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	813,087.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2007				
<b>b</b> Excess from 2008	274,919.			
<b>c</b> Excess from 2009	110,273.			
<b>d</b> Excess from 2010	184,809.			
<b>e</b> Excess from 2011	243,086.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

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

**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>  343 GRANTS/PAYMENTS TO SERVICE PROVIDERS OR CREDITORS. SEE ATTACHED LIST. VARIOUS VARIOUS, MI 48068	NONE	N/A	PROVIDE ASSISTANCE TO HELP OVERCOME A TEMPORARY CRIS	353,131.
<b>Total</b>			▶ <b>3a</b>	353,131.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			▶ <b>3b</b>	0.



## Part XVII

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

- |          |  | Yes   | No |
|----------|--|-------|----|
| <b>1</b> | 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?  |       |    |
| <b>a</b> | Transfers from the reporting foundation to a noncharitable exempt organization of:   |       |    |
|          | (1) Cash   | 1a(1) | X  |
|          | (2) Other assets   | 1a(2) | X  |
| <b>b</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  |
| <b>c</b> | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | 1c    | X  |
| <b>d</b> | 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) is based on all information of which preparer has any knowledge.

▶ X

Signature of officer or trustee

Date \_\_\_\_\_

Title

SECRETARY

May the IRS discuss this return with the preparer shown below (see instr)?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

Print/Type preparer's name \_\_\_\_\_

JAMES A. HUGUELET,  
CPA, EA

Preparer's signature

Date \_\_\_\_\_

Check ☐  
self-employed

PTIN

Firm's name ▶ **ABRAHAM & GAFFNEY, P.C.**

Firm's EIN ▶ 38-2771117

Firm's address ► 3511 COOLIDGE ROAD, SUITE 100  
EAST LANSING, MI 48823

Phone no. 517-351-6836

Form 990-PF (2011)

## HERE TO HELP FOUNDATION

**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	UBS FINANCIAL SERVICES, INC. #16474	P	VARIOUS	12/31/11
b	UBS FINANCIAL SERVICES, INC. #16474	P	VARIOUS	12/31/11
c	UBS FINANCIAL SERVICES, INC. #16474	P	VARIOUS	12/31/11
d	UBS FINANCIAL SERVICES, INC. #16477	P	VARIOUS	12/31/11
e	UBS FINANCIAL SERVICES, INC. #16477	P	VARIOUS	12/31/11
f	UBS FINANCIAL SERVICES, INC. #16477	P	VARIOUS	12/31/11
g	UBS FINANCIAL SERVICES, INC. #16478	P	VARIOUS	12/31/11
h	UBS FINANCIAL SERVICES, INC. #16478	P	VARIOUS	12/31/11
i	CAPITAL GAINS DIVIDENDS			
j				
k				
l				
m				
n				
o				

(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 260,329.		260,200.	129.
b 468,565.		368,925.	99,640.
c 76,975.		76,923.	52.
d 205,432.		222,493.	<17,061.>
e 160,044.		124,097.	35,947.
f 28,044.		28,335.	<291.>
g 49,434.		51,463.	<2,029.>
h 74,946.		70,731.	4,215.
i 48.			48.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			129.
b			99,640.
c			52.
d			<17,061.>
e			35,947.
f			<291.>
g			<2,029.>
h			4,215.
i			48.
j			
k			
l			
m			
n			
o			

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	120,650.
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 }	3	N/A

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

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SOURCE	AMOUNT
UBS FINANCIAL SERVICES, INC. #16474	11,657.
UBS FINANCIAL SERVICES, INC. #16474	12,068.
UBS FINANCIAL SERVICES, INC. #16477	5,076.
UBS FINANCIAL SERVICES, INC. #16478	2,774.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	31,575.

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FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
UBS FINANCIAL SERVICES, INC. #16474	26,123.	0.	26,123.
UBS FINANCIAL SERVICES, INC. #16477	8,946.	0.	8,946.
UBS FINANCIAL SERVICES, INC. #16478	1,438.	48.	1,390.
UBS FINANCIAL SERVICES, INC. #16478	70.	0.	70.
TOTAL TO FM 990-PF, PART I, LN 4	36,577.	48.	36,529.

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FORM 990-PF ACCOUNTING FEES STATEMENT 3

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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX & ACCOUNTING FEES	1,975.	988.		987.
TO FORM 990-PF, PG 1, LN 16B	1,975.	988.		987.

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
UBS INVEST EXP #16478	29.	29.		0.
UBS ADVISOR FEES #16474	19,870.	19,870.		0.
UBS ADVISOR FEES #16477	6,029.	6,029.		0.
UBS ADVISOR FEES #16478	150.	150.		0.
TO FORM 990-PF, PG 1, LN 16C	26,078.	26,078.		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 TAX-#72432	12.	12.		0.
FEDERAL EXCISE TAX	2,589.	2,589.		0.
MICHIGAN ANNUAL REPORT	20.	0.		20.
TO FORM 990-PF, PG 1, LN 18	2,621.	2,601.		20.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	3,791.	0.		3,791.
WEBSITE MAINTENANCE	259.	0.		259.
POSTAGE/UPS	128.	0.		128.
OFFICE SUPPLIES	237.	0.		237.
DUES	315.	0.		315.
TO FORM 990-PF, PG 1, LN 23	4,730.	0.		4,730.

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FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS	STATEMENT	7
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DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UBS #16477	X		125,384.	122,795.
UBS #16474	X		631,301.	658,161.
TOTAL U.S. GOVERNMENT OBLIGATIONS			756,685.	780,956.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			756,685.	780,956.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
UBS #16477	289,426.	311,396.
UBS #16478	0.	0.
UBS #16478	0.	0.
UBS #16474	735,541.	950,511.
UBS #16478	0.	0.
UBS #16478	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,024,967.	1,261,907.

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FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
UBS #16477	80,049.	82,489.
UBS #16478	6,981.	6,940.
UBS #16478	25,276.	27,238.
TOTAL TO FORM 990-PF, PART II, LINE 10C	112,306.	116,667.

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Grants 2011

2011 Total  
Grants  
\$353,130.62

HERE TO HELP FOUNDATION  
FEIN #20-8057969  
ATTACHMENT TO FORM 990-PF  
PAGE 11, PART XV, LINE 3a, GRANTS PAID  
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2011

Pontiac Housing Commission	Kisha Lawton	\$998.00	1/5/2011	Multistate Transmission	credit card
Pontiac Housing Commission	Kia Cohen	\$528.50	1/14/2011	McNeal Automotive	credit card
Detroit Workforce Development	Dewayne Taylor	\$384.00	1/20/2011	DTE	credit card
Judson Center	Veronica McKnight	\$500.00	1/14/2011	DTE	credit card
Lutheran Adoption Service	Hope Taylor	\$200.00	1/20/2011	Metro PCS	credit card
Jewish Family Services	Nina Williams	\$726.97	1/20/2011	Mornington Associates	check #463
Adult Well-Being Services	Shakira Shahid	\$400.00	1/21/2011	Carrington Place Apartments	check #464
CCRT	Nicole Lardell	\$790.00	1/26/2011	Select Realty	check #465
Heartline	Brenda Clark	\$2,500.00	1/26/2010	VOA	credit card
Heartline	Regina Thompson	\$2,500.00	1/26/2011	VOA	credit card
Neighborhood Services Org	Gregory Yearby	\$0.00	1/27/2011	bus pass	check #466
Outstanding Health Solutions	Theresa Stapleton	\$2,500.00	1/28/2011	VOA	credit card
CCRT	Jacquelyn Haddad	\$800.00	1/28/2011	Turtle Creek Apartments	check #467
Neighborhood Services Org	Tara Jones	\$690.00	1/7/2011	AI's Appliance and Furniture	check #468
Matrix	Donald Brewer	\$515.00	1/7/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Wendell Hester	\$690.00	1/7/2011	AI's Appliance and Furniture	
Southwest Solution	Calvin Spencer	\$750.00	1/10/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Brenda Hancock	\$690.00	1/7/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Michael Grochowicz	\$750.00	1/12/2011	AI's Appliance and Furniture	
Looking for My Sister	Yvonne Edwards	\$750.00	1/20/2011	AI's Appliance and Furniture	
Looking for My Sister	Rita Bradley	\$750.00	1/20/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Eric Tracy	\$750.00	1/21/2011	AI's Appliance and Furniture	
Travelers Aid Society	Niles Booker	\$750.00	1/24/2011	AI's Appliance and Furniture	
Recovery Support Services	Jamal Howard	\$515.00	1/24/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Gregory Yearby	\$690.00	1/26/2011	AI's Appliance and Furniture	
Neighborhood Services Org	George Yearby	\$47.00	2/3/2011	bus pass	check #469
DHS	Aaron Mitchell	\$2,164.53	2/7/2011	VOA	credit card
Focus Hope	Nisa Miller	\$2,500.00	2/7/2011	VOA	credit card
Capuchin Soup Kitchen	LaTonya Coleman	\$2,149.53	2/8/2011	VOA	credit card
Vanguard	Linda Lett	\$427.65	2/8/2011	DTE	credit card
Faith House in Motion	Josh Logan	\$2,500.00	2/9/2011	VOA	credit card
Vanguard	Roberto Cantu	\$363.00	2/10/2011	DTE	credit card
Jewish Family Services	Lori London	\$2,400.00	2/19/2011	VOA	credit card
Salvation Army	Rhea Rogers	\$2,500.00	2/19/2011	VOA	credit card
Senior Alliance	Karen Lockhart	\$1,391.00	2/22/2011	Wayne Tower Apartments	check #470
Vanguard	Abdullah Mohammed	\$300.00	2/24/2011	DTE	credit card

# Grants 2011

CCRT	Lakesha Donaldson	\$1,000.00	2/28/2011	Greta Senerius	check#471
Heartline	Pamela Davis	\$2,500.00	2/28/2011	VOA	credit card
Southfield Career Center	Victoria Banks	\$2,500.00	2/28/2011	VOA	credit card
Neighborhood Services Org	James Harris	\$690.00	2/2/2011	Al's Appliance and Furniture	check#472
Neighborhood Services Org	Rodney Reinhardt	\$690.00	2/2/2011	Al's Appliance and Furniture	
Detroit Rescue Mission	Ralph Hill	\$750.00	2/2/2011	Al's Appliance and Furniture	
U of M Dialysis	Sharice Lawrence	\$750.00	2/4/2011	Al's Appliance and Furniture	
Vanguard	Jesse Travis	\$190.00	2/10/2011	Al's Appliance and Furniture	
Operation Get Down	Terrell Norman	\$750.00	2/15/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Leona Mayfield	\$515.00	2/16/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Katherine Jackson	\$515.00	2/16/2011	Al's Appliance and Furniture	
Southwest Solution	Deborah Porter	\$200.00	2/23/2011	Al's Appliance and Furniture	
Vanguard	Mary Bailey	\$1,291.05	3/4/2011	Sutton Place Apartments	check#473
Catholic Social Services OC	Robin Anderson	\$871.76	3/8/2011	Tate's Towing	credit card
Capuchin Soup Kitchen	Crystal Lane	\$1,058.00	3/10/2011	Tuscan Park Apartments	check#475
Capuchin Soup Kitchen	Crystal Lane	\$492.67	3/10/2011	DTE	credit card
Ross IE	Rodney Jones	\$409.11	3/16/2011	AAA	credit card
Southfield Career Center	Sherida Lewis	\$2,500.00	3/17/2011	VOA	credit card
Adult Well-Being Services	Ada Jenkins	\$210.00	3/18/2011	Protective Window and Door	credit card
Ross IE	Rodney Jones	\$469.37	3/21/2011		credit card
Orchard's Children's Services	Ruth Hutchons	\$283.33	3/22/2011	Pousho Plumbing & Heating	credit card
St. Vincent del Paul	Barbara Flood	\$2,350.00	3/17/2011	VOA	credit card
Heartline	Barbara Carley	\$2,500.00	3/23/2011	VOA	credit card
Capuchin Soup Kitchen	Charity Thomas	\$2,400.00	3/23/2011	VOA	credit card
Lincoln Behavioral Services	Pamela Wilmoth	\$687.73	3/23/2011	Speedy car repair	credit card
Lincoln Behavioral Services	Pamela Wilmoth	\$296.14	3/23/2011	Discount Tire	credit card
CCRT	Melissa Munoz	\$550.00	3/24/2011	Rodney Lowe security deposit	check#477
Lighthouse	Lawanda Cox	\$730.56	3/25/2011	Midas	credit card
Southfield Career Center	Ashley Cole	\$2,500.00	3/28/2011	VOA	credit card
Neighborhood Services Org	Patricia Spain	\$725.00	3/1/2011	Al's Appliance and Furniture	credit card
Operation Get Down	Raymond Taylor	\$750.00	3/4/2011	Al's Appliance and Furniture	check#478
Common Ground Sanctuary	Julie Criss	\$750.00	3/8/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Myrtis Patterson	\$540.00	3/17/2011	Al's Appliance and Furniture	
COTS	Gwenane Bennett	\$750.00	3/21/2011	Al's Appliance and Furniture	
Detroit Central City	Gerald Crawford	\$750.00	3/22/2011	Al's Appliance and Furniture	
COTS	Lerise Boyd	\$355.00	3/25/2011	Al's Appliance and Furniture	

# Grants 2011

Operation Get Down	Markquell Baker	\$750.00	3/25/2011	Al's Appliance and Furniture	credit card
Operation Get Down	George Upshaw	\$530.00	3/29/2011	Al's Appliance and Furniture	credit card
Operation Get Down	Bernard Little	\$750.00	3/29/2011	Al's Appliance and Furniture	credit card
Detroit Central City	Peggy Dalton	\$635.00	3/29/2011	Al's Appliance and Furniture	credit card
Disability Network	Shaun Ross	\$688.28	4/1/2011	Pride Auto	credit card
Detroit East	Latrice Paul	\$1,397.03	4/6/2011	VOA	credit card
Michigan Works	Bridgette Albert	\$2,500.00	4/11/2011	VOA	credit card
Capuchin Soup Kitchen	Kevin Pringle	\$2,350.00	4/11/2011	VOA	credit card
New Center Community Health	Laura Johnson	\$2,500.00	4/11/2011	VOA	credit card
Detroit Workforce Development	Ricardo Jackson	\$500.00	4/12/2011	DTE	credit card
OLHSA	Kera Woods	\$300.13	4/14/2011	Geico Insurance	credit card
Vanguard	Darren Taylor	\$2,112.53	4/14/2011	VOA	credit card
Community Network Services	Keith Tuller	\$500.00	4/16/2011	Bristol Square Apartments	credit card
Academy of Detroit West	Ruby Jones	\$1,000.00	4/18/2011	Elite Tire	check #479
Heartline	Ruby Owens	\$330.00	4/18/2011	Mr. B. Tire	credit card
Easter Seals	Mark Tuttle	\$700.00	4/19/2011	Goodyear Auto Service Center	check #480
Detroit East	Pamela Evans	\$2,200.00	4/18/2011	VOA	check #541
CCRT	Franny Terry	\$1,000.00	4/22/2011	Beacon Housing	credit card
Lincoln Behavioral Services	Scott Craig	\$425.76	4/25/2011	DTE	check #542
Disability Network	Kyra Gibbons	\$263.17	4/25/2011	City of Romulus	credit card
Capuchin Soup Kitchen	Ronel Taylor	\$2,500.00	4/25/2011	VOA	credit card
OLHSA	Marion Thrasher	\$1,300.00	4/25/2011	Citimortgage	credit card
Detroit Area on Aging	Claudette Zen	\$372.16	4/28/2011	Detroit Water and Sewage	check #543
DRMM	Marcus Lacy	\$800.00	4/28/2011	Linda Barna Security Deposit	credit card
Disability Network	Kyra Gibbons	\$180.95	4/28/2011	City of Romulus	credit card
Heartline	Melissa MacDonald	\$2,500.00	4/29/2011	VOA	credit card
Lighthouse	Rutha Payne	\$1,070.25	4/29/2011	Perry Auto Repair	credit card
Southwest Solution	Michael Slaughter	\$750.00	4/5/2011	Al's Appliance and Furniture	check #546
Neighborhood Services Org	Frank Ackles	\$750.00	4/6/2011	Al's Appliance and Furniture	
Wayne Metro Comm. Action	Khaled Ghassan	\$200.00	4/11/2011	Al's Appliance and Furniture	
Detroit Central City	Larry Harper	\$640.00	4/11/2011	Al's Appliance and Furniture	
Detroit Central City	Jerry Riley	\$585.00	4/14/2011	Al's Appliance and Furniture	
VA Hospital	Stephieanna Davis	\$750.00	4/16/2011	Al's Appliance and Furniture	
Detroit East	Irene Miller	\$750.00	4/26/2011	Al's Appliance and Furniture	
Detroit Central City	Janet Williams	\$500.00	4/26/2011	Al's Appliance and Furniture	
Operation Get Down	Derrick Lynch	\$690.00	4/28/2011	Al's Appliance and Furniture	

# Grants 2011

DHS	Nicole Lewis	\$190.00	4/28/2011	Al's Appliance and Furniture	credit card
The Guidance Center	Margere Turner	\$143.61	5/2/2011	DTE	credit card
Vanguard	Leroy Floyd	\$2,500.00	5/4/2011	VOA	check#547
DHS	Anita Benjamin	\$450.00	5/5/2011	Domestic Radiator	check#548
CCRT	Aisha Sturkey	\$534.00	5/5/2011	Bloomfield OTR LLC	check#549
SOS	Nick Schafer	\$600.00	5/7/11	Crest Court Realty	credit card
Michigan Works	Mary Davis-Tedford	\$2,225.53	5/2/2011	VOA	check#550
CNS	John Munson	\$60.00	5/9/2011	State of Michigan	credit card
CNS	John Munson	\$265.46	5/11/2011	Titan Insurance	credit card
Heartline	Sylvia Rose	\$552.66	5/12/2011	Mr. Muffler	credit card
DNOM	Neina Perry	\$258.00	5/14/2011	Walton Park Cooperative	check#551
Vanguard	William Perryman	\$575.00	5/14/2011	Southfield Apartments	check#552
Vanguard	Brenda Beck	\$2,400.00	5/16/2011	VOA	credit card
DHS	Shannon Munroe	\$500.00	5/18/2011	Les Sanford	credit card
CCRT	Sainabou Sarr	\$1,000.00	5/20/2011	Auburn Village Townhomes	check#552
Michigan Works	Ali Sabra	\$2,500.00	5/20/2011	VOA	credit card
St. Vincent del Paul	Mary Derr	\$1,000.00	5/24/2011	Deerfield Estates	check#554
Matrix	Catrina Boyd	\$2,350.00	5/24/2011	VOA	credit card
DHS	Irma Cantu	\$668.98	5/26/2011	Cedarbrook Estates	check#555
Chuch social worker	Barbara Anderson	\$2,166.53	5/31/2011	VOA	credit card
Lincoln Behavioral Services	Michael Horvath	\$515.00	5/2/2011	Al's Appliance and Furniture	check#556
Neighborhood Services Org	Michael Fleming	\$750.00	5/11/2011	Al's Appliance and Furniture	
Operation Get Down	Eltazon Ransour	\$190.00	5/12/2011	Al's Appliance and Furniture	
Salvation Army	Janise Jordan	\$775.00	5/21/2011	Al's Appliance and Furniture	
New Center Community Health	Lamar Burks	\$750.00	5/19/2011	Al's Appliance and Furniture	
CCRT	Lila Goad	\$133.56	6/1/2011	U Haul	credit card
Communtity Network Services	Steven McDonough	\$799.76	6/2/2011	Pep Boys	credit card
DHS	Rebecca Shaul	\$515.60	6/4/2011	Barry's Ace Maintenance	check#558
Leukemia Society	Wanda Thomas	\$250.00	6/4/2011		check#559
Vanguard	Charise Loude	\$2,500.00	6/7/2011	Vanguard	credit card
Henry Ford School Program	Ernestine Gordon	\$500.00	6/10/2011	DTE	credit card
CCRT	Tanisha Gautreaux	\$700.00	6/10/2011	Jamie Walsh	check#560
Detroit Discovery Project	Dewitt Gregory	\$900.00	6/15/2011	Charles Birdsong	check#561
Focus Hope	Carter Kemp Jr.	\$2,200.00	6/17/2011	VOA	credit card
Orchard's Children's Services	Jessica Edwards	\$1,677.53	6/17/2011	VOA	credit card
Life Builders	Nicole Johnson	\$2,400.00	6/18/2011	VOA	credit card

# Grants 2011

Jewish Family Services	Kenneth Shaw	\$800.00	6/20/2011	Sol's Complete Car Care	credit card
Vanguard	Darren Taylor	\$1,000.00	6/17/2011	Independent Transmission	credit card
Oak Park Career Center	Charles Robinson	\$211.99	6/17/2011	Red Wing Shoe Store	credit card
Oak Park Career Center	Charles Robinson	\$38.14	6/17/2011	Target	credit card
Oak Park Career Center	Charles Robinson	\$710.00	6/21/2011	TLC Car Repair	credit card
Jewish Family Services	Richard Berlin	\$2,173.53	6/24/2011	VOA	credit card
Michigan Works	Ali Sabra	\$1,360.00	6/24/2011	Harper Auto Care	credit card
Jewish Family Services	Stephen Friedman	\$2,450.00	6/29/2011	VOA	credit card
SOS	Kiya Williams	\$554.00	6/29/2011	Hazel Vranesich	check#562
Professional Nursing Services	Jasmie Parker	\$600.00	6/30/2011	Properites LLC	check#563
New Center Community Health	Michael Wilkerson	\$515.00	6/2/2011	Al's Appliance and Furniture	check#566
Senior Alliance	Caleb Smith	\$260.00	6/2/2011	Al's Appliance and Furniture	
Detroit Central City	Arlene Emmons	\$640.00	6/4/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Valarie Townsend	\$585.00	6/7/2011	Al's Appliance and Furniture	
The Mission Prevention Educatio	Leslie Pickens	\$220.00	6/6/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Romero Windom	\$610.00	6/8/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Grant Chapman	\$640.00	6/9/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Deon Stewart	\$705.00	6/9/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Ronald Norris	\$585.00	6/9/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Corey Meadows	\$640.00	6/10/2011	Al's Appliance and Furniture	
Neighborhood Services Org	DeShawn Stewart	\$585.00	6/10/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Jeffrey Gray	\$640.00	6/10/2011	Al's Appliance and Furniture	
Detroit Central City	Makela Gregory	\$515.00	6/15/2011	Al's Appliance and Furniture	
Detroit Central City	Emmanuel Reid-Bay	\$660.00	6/22/2011	Al's Appliance and Furniture	
Southwest Solution	Charles Green	\$665.00	6/30/2011	Al's Appliance and Furniture	
Heartline	Michelle Krajewski	\$2,400.00	7/1/2011	VOA	credit card
Senior Alliance	Carol Kennedy	\$620.00	7/5/2011	Century Square	check#564
Lighthouse	Valicity Hudson	\$1,738.53	7/7/2011	VOA	credit card
Catholic Social Services OC	Patricia Gaines	\$800.00	7/7/2011	BP	credit card
Southfield Career Center	Lakeisha Ragland	\$1,500.00	7/6/2011	Affordable Transmission	credit card
Haven	Laure Pado	\$2,163.53	7/11/2011	VOA	credit card
Vanguard	Charles Orr	\$2,173.53	7/11/2011	VOA	credit card
Focus Hope	Darryl McBride	\$2,351.03	7/12/2011	VOA	credit card
SOS	Kiya Williams	\$103.00	7/12/2011	City of Royal Oak	electronic check
Operation Able	Darlene Montgomery	\$800.00	7/14/2011	Davis Brothers Shell	credit card
United Community Housing	Mary Young	\$609.00	7/18/2011	Detroit Housing Commission	check#565

# Grants 2011

The Guidance Center	Mary Pustelak	\$80.00	7/19/2011	Roger's Automotive	credit card
Jewish Family Services	Angela Taub	\$509.57	7/15/2011	Sunoco	credit card
Jewish Family Services	Angela Taub	\$237.24	7/15/2011	Safelite Autoglass	credit card
Orchard's Children's Services	Shawn Howard	\$356.54	7/21/2011	Consumer Energy	credit card
Lighthouse	James Stewart	\$498.56	7/22/2011	Prompt Transmission	credit card
Matrix	Diana Chisik	\$2,263.03	7/19/2011	VOA	credit card
Vanguard	Angela Tobar	\$500.00	7/22/2011	Stoneybrooke Apartments	check#567
Community Network Services	Joyce Bell	\$506.25	7/29/2011	Consumer Energy	credit card
Bureau of Substance Abuse	Christopher Carver	\$515.00	7/7/2011	AI's Appliance and Furniture	check#569
Neighborhood Services Org	Christopher Holmes	\$650.00	7/12/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Ekaiko Nicholas	\$700.00	7/12/2011	AI's Appliance and Furniture	
Operation Get Down	Keith Young	\$740.00	7/19/2011	AI's Appliance and Furniture	
Ross IE	Kiyana Wilkins	\$225.00	7/19/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Donald Haines	\$490.00	7/21/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Robert Johnson	\$635.00	7/25/2011	AI's Appliance and Furniture	
Operation Get Down	Rose Lewis	\$750.00	7/26/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Laval Lucas	\$635.00	7/26/2011	AI's Appliance and Furniture	
Detroit Central City	Lisa Bell	\$740.00	7/26/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Patrick Davis	\$635.00	7/26/2011	AI's Appliance and Furniture	
Neighborhood Services Org	Carl Watson	\$750.00	7/28/2011	AI's Appliance and Furniture	
Heartline	Serina Ferrell	\$2,500.00	8/1/2011	VOA	credit card
Jewish Vocational Services	Lance Lynch	\$425.00	8/2/2011	Gabrael Management	check#568
Southwest Solution	Debra Brush	\$925.00	8/2/2011	Piquette Square	check#570
COTS	Thelmetrice Duncan	\$628.00	8/3/2011	Barrington Apartment Complex	check#571
CCRT	Juanmeka Dooley	\$614.00	8/3/2011	Premier Realty	check#572
OLHSA	Willie White	\$475.00	8/4/2011	John Uznis Builders	check#573
Heartline	Andrea Johnson	\$2,500.00	8/9/2011	VOA	credit card
Heartline	Alicia Croft	\$2,500.00	8/9/2011	VOA	credit card
Matrix	Lance Minor	\$2,437.00	8/10/2011	VOA	credit card
St. Vincent del Paul	Dorothy Maynarich	\$2,351.03	8/11/2011	VOA	credit card
Southwest Solution	Carlos Windom	\$443.00	8/15/2011	Village Apartments	check#574
Heartline	Kelly Baldwin	\$2,469.03	8/16/2011	VOA	credit card
Vanguard	Carmen Thrower	\$500.00	8/16/2011	Northend Village Apartments	check#575
Focus Hope	Christopher Johnson	\$2,500.00	8/16/2011	VOA	credit card
Catholic Social Services OC	Zeneva Ware	\$176.50	8/22/2011	Prometric	check#576
CCRT	Herman Arnold	\$900.00	8/23/2011	Pinewood Townhomes	check#577

# Grants 2011

Jewish Family Services	Stacie Gold	\$2,113.53	8/27/2011	VOA	credit card
DNOM	Kathryn Saccioia	\$550.00	8/24/2011	GMIO Hidden Valley	check#578
Jewish Family Services	Charlene Beal	\$704.42	8/24/2011	Midas Auto Systems	credit card
DHS	Stephen Willis	\$864.00	8/26/2022	Botsford Associates	check#579
East Community Health Center	Ebony Ackles	\$2,500.00	8/24/2011	VOA	credit card
Heartline	Latricia Jenkins	\$2,500.00	8/28/2011	VOA	credit card
Small Treasure Maternal Health	Spencer Hazzard	\$2,124.50	8/30/2011	Lafayette Towers Apartments	check#580
CCRT	Miranda Gomes	\$922.88	8/30/2011	Keith Sirlin	check#581
Neighborhood Services Org	Karl Landrum	\$750.00	7/28/2011	Al's Appliance and Furniture	check#664
Salvation Army	Charlesetta Williams	\$170.00	8/2/2011	Al's Appliance and Furniture	
Detroit Central City	Donald Gamble	\$560.00	8/2/2011	Al's Appliance and Furniture	
Bureau of Substance Abuse	Darryl Moore	\$750.00	8/3/2011	Al's Appliance and Furniture	
Matrix	Yolanda Brown	\$610.00	8/8/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Glynn Hutson	\$750.00	8/11/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Thomas Prince	\$750.00	8/10/2011	Al's Appliance and Furniture	
Bureau of Substance Abuse	Paul Williams	\$750.00	8/10/2011	Al's Appliance and Furniture	
Operation Get Down	Sharde Davis	\$750.00	8/8/2011	Al's Appliance and Furniture	
Neighborhood Services Org	JC Hood	\$690.00	8/12/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Charles Dickerson	\$635.00	8/13/2011	Al's Appliance and Furniture	
Matrix	Angela Copeland	\$750.00	8/17/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Derrick Watson	\$450.00	8/18/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Damon Belcher	\$750.00	8/18/2011	Al's Appliance and Furniture	
New Center Community Health	Wando Reeves	\$750.00	8/20/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Alicia Thomas	\$635.00	8/24/2011	Al's Appliance and Furniture	
Detroit Central City	Jeanette Mixon	\$720.00	8/29/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Candy Douglas	\$610.00	8/29/2011	Al's Appliance and Furniture	
Detroit Central City	Jerry Wylie	\$640.00	8/29/2011	Al's Appliance and Furniture	
Southwest Solution	Theresa Gooch	\$750.00	8/30/2011	Al's Appliance and Furniture	
Detroit Rescue Mission	Clarence Dickerson	\$540.00	8/31/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Jeanette Dixon	\$610.00	8/31/2011	Al's Appliance and Furniture	
University of Michigan	Gail Timmerman	\$1,000.00	9/1/2011	Wayne Tower Apartments	check#582
CCRT	Richard Minges	\$107.70	9/1/2011	Geico Insurance	credit card
CCRT	Richard Minges	\$65.00	9/1/2011	Secretary of State	check#663
CCRT VOID	Richard Minges	\$0.00	9/1/2011	Secretary of State	check#661
CCRT	Richard Minges	\$210.00	9/2/2011	Adlers	credit card
Jewish Family Services	Hope Pliskow	\$532.28	9/1/2011	Gary's Auto Tech	credit card

Grants 2011

CCRT	Natasha Gamble		\$764.11	9/3/2011	Renaissance Court Townhomes	check#665
Brightmoor Alliance	Ora Williams		\$350.00	9/6/2011	Bob's Transmission	check#666
Small Treasure Maternal Health	Kellie Rucker		\$2,232.03	9/8/2011	VOA	credit card
Heartline	Patricia O'Neil		\$2,233.03	9/9/2011	VOA	credit card
Easter Seals	Betty Hamilton		\$725.00	9/9/2011	Tiger Collision	check#667
Orchard's Children's Services	Rachel Hnanciek		\$2,446.03	9/9/2011	VOA	credit card
Lighthouse	Thelma Burton		\$500.00	9/12/2011	DTE	credit card
The Guidance Center	Cheryl Rohmer		\$447.45	9/14/2011	Taylor Townhomes	check#668
Detroit Central City	Leslie Brown		\$2,500.00	9/20/2011	VOA	credit card
SVD	Jesse Stewart		\$2,500.00	9/21/2011	VOA	credit card
Cappuchin	Sheila Hendricks		\$2,500.00	9/26/2011	VOA	credit card
New Center Community Health	Betty Dunmore		\$2,500.00	9/26/2011	VOA	credit card
CCRT	Antoinette Pearl		\$210.00	9/27/2011	Garden Court Apartments	check#669
George Suwroy	Brenda Graham		\$835.00	9/28/2011	Carol Leonard	check#670
George Suwroy	Brenda Graham		\$98.00	9/28/2011	DTE	credit card
George Suwroy	Brenda Graham		\$134.50	9/28/2011	Consumer Energy	credit card
DNOM	Rosalind Harris		\$148.00	9/28/2011	Venture Rentals	check#671
Lakeridge Village	Cornelius Wilson		\$740.00	9/30/2011	Belcrest Apartments LLC	check#672
Matrix	Doreen Maxwell		\$2,500.00	9/30/2011	VOA	credit card
Neighborhood Services Org	Michael Quint		\$610.00	9/3/2011	Al's Appliance and Furniture	check#676
Neighborhood Services Org	Jeannie Charles		\$360.00	9/9/2011	Al's Appliance and Furniture	
Detroit Central City	Willie Macklis		\$460.00	9/9/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Linda Coleman		\$610.00	9/9/2011	Al's Appliance and Furniture	
Detroit Central City	Maxine Reid		\$230.00	9/14/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Joy Vaughns		\$635.00	9/18/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Katie McMillian		\$650.00	9/18/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Kenneth Samuels		\$750.00	9/19/2011	Al's Appliance and Furniture	
Senior Alliance	Larry Horton		\$230.00	9/20/2011	Al's Appliance and Furniture	
Detroit Central City	Kenneth Johnson		\$380.00	9/26/2011	Al's Appliance and Furniture	
Detroit Central City	Katrina Moore		\$750.00	9/26/2011	Al's Appliance and Furniture	
VOID	VOID			VOID	VOID	check#674&#675
Communtity Network Services	Amanda Dalton		\$500.00	10/4/2011	DTE	credit card
Heartline	Charletta Beard		\$2,397.03	10/4/2011	VOA	credit card
Cappuchin	Dorris Higgs		\$2,500.00	10/4/2011	VOA	credit card
Senior Alliance	Susan Fair		\$466.00	10/5/2011	Siglers Heating and Cooling	credit card
Susan Deutsch	Petrina Woods		\$342.45	10/4/2011	Check 'n Go	check#673

# Grants 2011

Susan Deutsch	Petrina Woods	\$950.00	10/4/2011	Pete Sylvester	credit card
Matrix	Rebekka Beal	\$2,426.03	10/3/2011	VOA	credit card
Children's Center of WC	Sherita Echols	\$800.00	10/7/2011	Michigan Auto Repair	check#678
The Guidance Center	Lisa Keerl	\$1,200.00	10/12/2011	Montie Apartments	check#679
Jewish Family Services	Rick Berlin	\$380.22	10/14/2011	Enterprise	credit card
New Center Community Health	Christopher Fluker	\$2,404.04	10/14/2011	VOA	credit card
Matrix	Rachel King	\$2,419.04	10/14/2011	VOA	credit card
Latino Family Services	Leonardo Villaseñor	\$500.00	10/19/2011	DTE	credit card
Henry Ford Health System	Danielle Hankel	\$787.00	10/19/2011	Joe's Auto Boys	credit card
Community Network Services	Ross Tiger	\$500.00	10/20/2011	Robert Price Jr.	check#680
St. Vincent del Paul	Leslie Brookshire	\$1,000.00	10/26/2011	Riverview Apartments	check#583
Operation Giving Back	Tajiana Sewell	\$500.00	10/26/2011	DTE	credit card
Jewish Family Services	Rick Berlin	\$194.95	10/28/2011	Enterprise	check#584
Small Treasure Maternal Health	Ebony Green	\$2,342.53	10/25/2011	VOA	credit card
Neighborhood Services Org	Wanda Sanders	\$705.00	10/18/2011	Al's Appliance and Furniture	check#585
Neighborhood Services Org	Alisa Brooks	\$750.00	10/18/2011	Al's Appliance and Furniture	
Bureau of Substance Abuse	Chevis Jones	\$750.00	10/19/2011	Al's Appliance and Furniture	
CCRT	Deana Wakefield	\$800.00	11/1/2011	Joseph Michael	check#586
Pontiac Housing Commission	Alicia Santiago	\$1,000.00	11/2/2011	David Kokenos	check#587
Resource Network	Malikah Ware	\$2,240.00	11/1/2011	VOA	credit card
Easter Seals	Jeanie Herrmann	\$800.00	11/7/2011	Lahser Convenience	credit card
Matrix	LaToya McKinnie	\$2,320.53	11/8/2011	VOA	credit card
Orchard's Children's Services	LaTonya Rogers	\$700.00	11/10/2011	Ruby LaFleur	check#682
Michigan Works	Kimiciana Hunter	\$297.99	11/10/2011	Mr. Muffler Wayne	credit card
Michigan Works	Kimiciana Hunter	\$920.00	11/11/2011	Landings Apartments	check#683
Livonia Michigan Works	Amy Barsch	\$591.27	11/11/2011	Bob's Auto Clinic	credit card
Orchard's Children's Services	Ashley Barrett	\$120.00	11/16/2011	Alison Mechanical	credit card
Jewish Family Services	Debra Schencopp	\$660.49	11/18/2011	Carl's Service	credit card
SVD	Laura Hicks	\$2,182.53	11/22/2011	VOA	credit card
CCRT	Zena Brown	\$400.00	11/25/2011	Auburn Heights Apartments	check#684
Neighborhood Services Org	Alicia Wilson	\$2,500.00	11/25/2011	VOA	credit card
Michigan Works	Michelle Gohler	\$500.00	11/28/2011	DTE	credit card
Black Family Development	Maria Nunez	\$750.00	11/7/2011	Al's Appliance and Furniture	check#686
Neighborhood Services Org	Paul Shaw	\$665.00	11/10/2011	Al's Appliance and Furniture	
Neighborhood Services Org	Patricia McFarley	\$665.00	11/13/2011	Al's Appliance and Furniture	
Detroit Rescue Mission	Horatio Ortiz	\$750.00	11/15/2011	Al's Appliance and Furniture	

# Grants 2011

Neighborhood Services Org	Emily George	11/18/2011	Al's Appliance and Furniture	\$715.00	check#687
Neighborhood Services Org	Kevin Hill	11/18/2011	Al's Appliance and Furniture	\$750.00	check#688
Detroit Rescue Mission	Shandrekia Lawrence	11/18/2011	Al's Appliance and Furniture	\$685.00	check#689
Neighborhood Services Org	Sharon English	11/21/2011	Al's Appliance and Furniture	\$735.00	credit card
Operation Get Down	Benjamin Boone	11/22/2011	Al's Appliance and Furniture	\$750.00	credit card
Operation Get Down	Calvin Davis	11/30/2011	Al's Appliance and Furniture	\$750.00	check#490
Development Centers	Eunika Johnson	12/1/2011	Hidden Valley Apartments	\$1,050.00	credit card
Service Coordinator Parkview	Tommie Weathers	12/5/2011	Parkview Place Apartments	\$674.00	check#687
Common Ground	Danetta Bryson	12/6/2011	Jason Zimmerman	\$1,000.00	check#688
Matrix	Tamika Caleb	12/6/2011	VOA	\$2,500.00	check#689
Chrysler	Alan Griggs	12/4/2011	VOA	\$2,500.00	credit card
CCRT	Joe Miller	12/8/2011	F&H Renovations LLC	\$450.00	check#490
Arab Armenian Chaldean Council	Sheila Gibson	12/8/2011	VOA	\$2,033.03	credit card
Michigan Works	Rakira Hogan	12/9/2011	VOA	\$2,174.53	credit card
Matrix	Dante Ramocan	12/10/2011	VOA	\$2,500.00	credit card
St. Vincent del Paul	Jane Dziorny	12/12/2011	MC Transmissions	\$800.00	credit card
Detroit West Prep	Talitha Wyatt	12/12/2011	VOA	\$2,500.00	credit card
Michigan Works	Kristi Donaldson	12/8/2011	Hal's Auto Clinic	\$303.92	credit card
Matrix	Edward Washington	12/14/2011	VOA	\$2,500.00	credit card
Orchard's Children's Services	Joe Canfield	12/16/2011	DTE	\$417.10	credit card
CCRT VOID	Shandrolyn Long	12/16/2011	Prometric	\$0.00	check#691
DHS	Tarhonda McBride	12/16/2011	DHS	\$500.00	credit card
CCRT	Ismael Aziz-Abdul	12/19/2011	DHS	\$675.00	check#692
Michigan Works	Tiffany Ware	12/19/2011	Gary Becker	\$949.57	check#693
CCRT	Shandolyn Long	12/20/2011	Prometric	\$76.50	check#695
CCRT	Shandolyn Long	12/20/2011	Van Dyke Public Schools	\$100.00	check#696
DHS	Ralph McMorris	12/19/2011	Angelita Rivera	\$300.00	check#694
COTS	Ronnie Knox	12/8/2011	Al's Appliance and Furniture	\$750.00	check#699
COTS	James Knox	12/8/2011	Al's Appliance and Furniture	\$750.00	
Operation Get Down	Ronald Conley	12/16/2011	Al's Appliance and Furniture	\$565.00	
Operation Get Down	Ronald McCauley	12/16/2011	Al's Appliance and Furniture	\$750.00	
Detroit Rescue Mission	Alberta Smith	12/16/2011	Al's Appliance and Furniture	\$475.00	
Miscellaneous Grants		12/31/2011		\$5,405.00	

**HERE TO HELP FOUNDATION**  
**FEIN #20-8057969**  
**ATTACHMENT TO FORM 990-PF**  
**PAGE 10, PART XV, LINE 2b, APPLICATION**  
**FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2011**

**APPLICATION**

**PLEASE READ BEFORE APPLYING:**

**QUALIFIED ADVOCATES:** Please do not apply unless you are a Qualified Advocate. [Click here](#) for the IRS approved definition.

**GENERAL APPLICANT QUALIFICATIONS:** The individual must be in a position that the assistance will enable him/her to move forward and be self-sufficient and independent. A request will not be granted if it will result in only a temporary solution and the individual will have a similar need in the near future.

**TRANSPORTATION:** The Foundation can assist with the purchase of used vehicles for individuals whose situation falls within our guidelines and where the vehicle is needed to get to and from employment (and they are presently employed full time). All used vehicles are purchased through Volunteers of America in Pontiac. The maximum amount provided is \$2500.00.

**UTILITY BILLS:** There is a \$500.00 limit with respect to utility related bills. Since the Foundation is a source of last resort, an applicant must first contact THAW or State Emergency Relief (SER) for assistance and we would need documentation that they have declined to help.

**FURNITURE/APPLIANCES:** Limited to where the individual meets the general Foundation guidelines and is moving from a domestic violence or homeless shelter situation or where furniture/appliances were destroyed by fire. Exceptions to this rule may include where the individual is working or disabled and there is a valid reason for their inability to afford the requested furniture/appliances. Unfortunately, the Foundation cannot assist in every situation where an individual moves and is in need of furniture/appliances. The Foundation has a \$750.00 limit on requests for furniture and/or appliances. All furniture/appliances are purchased through AI's Appliances and Furniture (phone number 313-526-2400). Please first submit the application to the Foundation and, if approved, an estimate will then be obtained from AI's for the requested items. The items the Foundation can approve include a bed, couch, coffee table, refrigerator, stove, dresser, kitchen table, chairs, lamps and love seat (not all items are approved for every request).

**REQUESTS WE CANNOT FUND:** Please [click here](#) for a list of those items.

**DENIAL OF DHS ASSISTANCE:** Since Here to Help is designed to be the last resort for assistance, where it is applicable we will require documentation of denial from DHS including State Emergency Relief (SER). SER may provide help for:

1. Heat/Utilities
2. Home Repairs
3. Relocation Assistance (rent, security deposits etc.)
4. Home Ownership (mortgage payment etc.)

Short description of  
request

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**DELETED.**

To view a list of documents that we will potentially need, please [click here](#).

[Submit Entry](#)

After you click the 'submit entry' button, your application will be evaluated. If there are any errors in your entries, they will be reported at the top of this page. You will need to correct all errors before the application is submitted to us. Upon successful completion of the application, you should receive an automatic email response.

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**HERE TO HELP FOUNDATION  
FEIN #20-8057969  
ATTACHMENT TO FORM 990-PF  
PAGE 10, PART XV, LINE 2d, RESTRICTIONS OR LIMITATIONS  
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2011**



## **FUNDING GUIDELINES**

### **GENERAL INFORMATION:**

The IRS has granted charitable status to the Foundation to assist in emergency situations with temporarily impoverished individuals who lack the basic necessities of life. We are able to help such individuals who, through no fault of their own, are facing an emergency situation and with the Foundation's assistance they will be able to move forward and be self-sufficient. There must be a very strong likelihood that if the Foundation provides assistance the individual will not need help in the foreseeable future and will be independent and able to meet all their monthly economic obligations.

The Here to Help Foundation provides one-time grants to such individuals with identifiable and specific needs and where no other means of assistance are available through existing agencies or organizations (as the Foundation is a resource of last resort). The requested grant cannot be awarded if it will simply be a temporary solution and the individual will have a similar need in the near future. We'd love to help everyone but the IRS has specific requirements relative to assisting individuals directly and we must abide by those restrictions.

### **METHOD OF RECEIVING REQUESTS FOR GRANTS:**

Grants awarded by the Here to Help Foundation arise from unsolicited requests sent to us via our on-line application form from a qualified advocate.

### **GEOGRAPHIC AREAS WHERE WE PROVIDE HELP:**

Grants are provided within Southeastern Michigan, specifically the counties of Wayne and Oakland.

### **GENERAL REQUIREMENTS FOR APPLICANTS:**

#### **ELIGIBLE GRANTEES:**

- Eligible grantees include those impacted by circumstances in which otherwise financially secure individuals become "temporarily impoverished" due to events occurring beyond their control.
- To assure the effectiveness of any grants, individuals in need would be subject to the following general guidelines:
  - a. A clear demonstration of need. Verification of economic situation/financial resources will be required.
  - b. Defined objectives for what the grant would

provide, including how it would assist the individual in moving forward and, ultimately, achieving a successful outcome and more enhanced life.

- c. Evidence of the ability to properly utilize the funds.

**EXAMPLES OF HELP PROVIDED:**

Please visit our [Recent Grants](#) page to see examples of some of the types of grants that the Here to Help Foundation has provided. For any questions, please email [info@heretohelpfoundation.org](mailto:info@heretohelpfoundation.org).

**THE FOUNDATION CANNOT GRANT FOR THE FOLLOWING:**

1. Scholarships/Tuition/Student Loans/Summer Camps
2. Property Tax Bills
3. Funeral Expenses
4. Medical and Dental Expenses
5. Wheelchair Associated Expenses and Wheelchair Ramps
6. Driver Responsibility Fees, Legal Fees, Traffic Tickets, Probation Related Restitution
7. Major Home Repairs

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on **e-file for Charities & Nonprofits**.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	<b>HERE TO HELP FOUNDATION</b>	<input checked="" type="checkbox"/> <b>20-8057969</b>
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	<b>P.O. BOX 480</b>	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	<b>ROYAL OAK, MI 48068-0480</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**04**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**THE FOUNDATION**

- The books are in the care of ► **P.O. BOX 480 - ROYAL OAK, MI 48068-0480**  
Telephone No. ► **248-330-0723** FAX No ► **248-534-1490**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for ☒ calendar year **2011** or ☐ tax year beginning , and ending

2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	<b>1,591.</b>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	<b>1,360.</b>
c <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	<b>231.</b>

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)