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Form **990-PF**

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For (calen	ndar year 2011 or tax year beginning		, and ending		
		foundation			A Employer identificatio	n number
		DA PETRO ULREY AND LAUR	ENCE A. ULRE	Y		
		ILY FOUNDATION, INC.			20-810205	3
		and street (or PO box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
	_	6 HIDDEN LAKE DR.			5862541040	<u> </u>
-		own, state, and ZIP code	_		C If exemption application is	pending, check here
_B	LO	OMFIELD HILLS, MI 4830	<u>2</u>			
G C	Check	call that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organization	s, check here
		Final return	Amended return		Foreign organizations m	eeting the 85% test
		Address change	Name change		Foreign organizations m 2. check here and attach of	omputation
ΗŢ	_	type of organization: X Section 501(c)(3) ex			E If private foundation st	
느			Other taxable private founda		under section 507(b)(1	(A), check here
		arket value of all assets at end of year J Accounti	-	Accrual	F If the foundation is in a	
			her (specify)	haara l	under section 507(b)(1)(B), check here
	\$	318, 292. (Part I, colu		pasis.)		(4)
Pa	ırt I	(The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes
	<u> </u>	necessarily equal the amounts in column (a).)	expenses per books	шоот		(cash basis only)
	1	Contributions, gifts, grants, etc., received			N/A	
	2	Check \[X \] If the foundation is not required to attach Sch B Interest on savings and temporary				
	3	cash investments	4,477.	4,361.		CONTRACTOR 1
	4 Ea	Dividends and interest from securities	4,4//•	4,301.	-	STATEMENT 1
	١	Gross rents				
	١.,	Net rental income or (loss)	12,087.			
ne	b b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 8a 57,485.	12,007.			
Revenue	٦,	assets on line 6a 57, 405 • Capital gain net income (from Part IV, line 2)		12,087.		
æ	8	Net short-term capital gain		12,007.		
	9	Income modifications				
	10a	Gross sales less returns				
		and allowances Less Cost of goods sold				
	l	Gross profit or (loss)				
	11	Other income	-			
	12	Total. Add lines 1 through 11	16,564.	16,448.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees				
ĕ		Association fore				
ninistrative Exp	c	Other professional fees RECEIVED				
š	17					
and Administrative Expense	18	Taxes Depreciation and depletion JUN 0 82201	_၁ \ဂ္ဂ\ 96.	96.		0.
nis	19	Depreciation and depletion JUN 0 8 20	2 18			
Ē	ı	Occupancy (m)				<u> </u>
Α̈́	21	Travel, conferences, and meetings	٠			
anc	22	Printing and publications				
ing	23	Other expenses STMT 3	170.	0.		170.
Operating	24	Total operating and administrative		. -		
ğ		expenses. Add lines 13 through 23	266.	96.		170. 13,087.
_	25	Contributions, gifts, grants paid	13,087.			13,087.
	26	Total expenses and disbursements	4	• -		40 0
	_	Add lines 24 and 25	13,353.	96.		13,257.
	27	Subtract line 26 from line 12:				
	l	Excess of revenue over expenses and disbursements	3,211.	46.556		
	b	Net investment income (if negative, enter -0-)		16,352.		
		Adjusted net income (if negative, enter -0-)	i l		N/A	1

Fo	rm 99	90-PF (2011) FAMILY FOUNDATION, INC.		20-	8102053 Page 2
)	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	art	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	21,368.	61,289.	61,289.
	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	· · · · ·			
		Less: allowance for doubtful accounts			
Ø	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
		Investments - corporate stock			
		: Investments - corporate stock			
	1	Investments - land, buildings, and equipment basis			
	' '				
	40	Less accumulated depreciation			
	1	Investments - mortgage loans Investments - other STMT 4	278,789.	257 003	257 002
	13		210,109.	257,003.	257,003.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe			
	l.,	-	200 455	240 000	240 000
_	$\overline{}$	Total assets (to be completed by all filers)	300,157.	318,292.	318,292.
	1	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
į	21	Mortgages and other notes payable			
_	22	Other liabilities (describe >)		·	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
w		and complete lines 24 through 26 and lines 30 and 31.			
Š	24	Unrestricted			
ā	25	Temporarily restricted			
ĕ	26	Permanently restricted			
Ĕ		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
8	27	Capital stock, trust principal, or current funds	0.	0.	
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29	Retained earnings, accumulated income, endowment, or other funds	300,157.	318,292.	
Š	30	Total net assets or fund balances	300,157.	318,292.	
	i				
	31	Total liabilities and net assets/fund balances	300,157.	318,292.	· · · · · · · · · · · · · · · · · · ·
P	art	Analysis of Changes in Net Assets or Fund B	alances		
\equiv					
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		200 455
_		st agree with end-of-year figure reported on prior year's return)		1	300,157.
		r amount from Part I, line 27a	~~ T.T	2	3,211.
3		r increases not included in line 2 (itemize) UNREALIZED	GAIN	3	14,924.
4		lines 1, 2, and 3		4	318,292.
		reases not included in line 2 (itemize)	olumn (h) line 20	5	319 292
<u>6</u>	rota	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	viarin (a), ine 30		318,292. Form 990-PF (2011)
					101111 000 F 1 (2011)

Form 99b-PF (2011) 20-8102053 FAMILY FOUNDATION, INC. Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired (c) Date acquired (mo., day, yr.) (d) Date sold (mo., day, yr.) (a) List and describe the kind(s) of property sold (e.g., real estate, P - Purchase D - Donation 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 1a FIDELITY P b NORTHERN TRUST P P c FIDELITY d CAPITAL GAINS DIVIDENDS (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 5,967 7,147. -1,180. 14,962. 12,821. 2,141. b 32,570 25,430. 7,140. 3,986. 3.986. d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or (j) Adjusted basis (k) Excess of col. (i) Losses (from col. (h)) (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (1), if any -1,180. 2,141. b 7,140. C 3,986. d e If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 12,087. If (loss), enter -0- in Part I, line 7 2 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). N/A If (loss), enter -0- in Part I, line 8 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. Yes X No. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see instructions before making any entries. (d)
Distribution ratio
(col. (b) divided by col. (c)) (a)
Base period years
Calendar year (or tax year beginning in) (c)
Net value of noncharitable-use assets Adjusted qualifying distributions 268,216 13,160 .049065 2010 14,790 261,017. .056663 2009 11,407. 2008 296,545. .038466 3,252 200,270. .016238 2007 98,500 2006 0 .000000 .160432 2 Total of line 1, column (d) 2 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 .032086 304,587. 4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5 4 9,773. Multiply line 4 by line 3 5 164. Enter 1% of net investment income (1% of Part I, line 27b) 6 9,937. 7 Add lines 5 and 6

8

13,257.

See the Part VI instructions.

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.

LINDA PETRO ULREY AND LAURENCE A. ULREY FAMILY FOUNDATION, INC. 20-8102053 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 \blacktriangleright and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% 164. 1 of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 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 -0-164. 5 Credits/Payments: a 2011 estimated tax payments and 2010 overpayment credited to 2011 29. **b** Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6c d Backup withholding erroneously withheld 6d 29. 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here _____ if Form 2220 is attached 8 135. Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Enter the amount of line 10 to be: Credited to 2012 estimated tax 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 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? X 1b 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. c Did the foundation file Form 1120-POL for this year? X 10 d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. > \$ 0 • (2) On foundation managers. ▶ \$ e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation 0. managers. > \$ 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 X If "Yes," attach a detailed description of the activities. 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? X 4a N/A b If "Yes," has it filed a tax return on Form 990-T for this year? 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? X 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 7 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. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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)

year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

of each state as required by General Instruction G? If "No," attach explanation

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X

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	LINDA PETRO ULREY AND LAURENCE A. ULREY			
	990-PF (2011) FAMILY FOUNDATION, INC. 20-8102	<u> 1053</u>		Page 5
Pa	rt 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?	13	X	
	Website address ► N/A			
14	The books are in care of ► LINDA ULREY Telephone no. ► 586254	104	0	
	Located at ▶ 1236 HIDDEN LAKE DR., BLOOMFIELD HILLS, MI ZIP+4 ▶48			
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	N	/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?			
	(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.)			
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			-
Ü	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	<u> </u>		
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?	1c		х
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?			
	If "Yes," list the years			
h	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		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
٠	,, ,, ,,	ŀ		
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
Ja	during the year?	1		
	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after			
U	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		
<i>A</i> ~	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	" "	-	
0	i Diu the foundation make any investment in a prior year (out after December 31, 1303) that could jeopardize its charitable purpose that	1	I	Į.

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

. LINDA PETRO OLKEY AND LA	URENCE A. ULR	LE Y		•	•
orm 990-PF (2011) FAMILY FOUNDATION, INC.	4700 Mary Da F	<u> </u>	<u>20-81020</u>	<u>53</u>	Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4/20 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:		—			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` '''		s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		(12)		
any voter registration drive?	_		s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	—			
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37 / 3		
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	├—
Organizations relying on a current notice regarding disaster assistance check hi		_			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr			[]		
expenditure responsibility for the grant?		I∕A ∐ Ye	s L No		
If "Yes," attach the statement required by Regulations section 53.4945			1		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		Ye	s X No		l
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	<u> </u>
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No		
b If Yes, did the foundation receive any proceeds or have any net income attribu				7b	<u> </u>
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	<i>'</i>		
List all officers, directors, trustees, foundation managers and their	compensation				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Ex	pense
(a) Name and address	hours per week devoted	(If not paid,	and deterred	accoun	t, other
LAURENCE A. ULREY	to position PRESIDENT, DI	enter -0-) RECTOR	compensation	allowa	111062
1236 HIDDEN LAKE DR.	EKESIDENI, DI	RECIOR	•		
BLOOMFIELD HILLS, MI 48302	1.00	0.	0.		0.
		RECTOR	<u> </u>		<u> </u>
1236 HIDDEN LAKE DR.	DECTINEAS, DI	RECIOR			
BLOOMFIELD HILLS, MI 48302	1.00	0.	0.		0.
	DIRECTOR	0.	0.		<u> </u>
1236 HIDDEN LAKE DR.	DIRECTOR				
BLOOMFIELD HILLS, MI 48302	1.00	0.	0.		0.
	DIRECTOR	0.			<u> </u>
1236 HIDDEN LAKE DR.	DIRECTOR				
BLOOMFIELD HILLS, MI 48302	1.00	0.	0.		0.
2 Compensation of five highest-paid employees (other than those inc			0.		<u> </u>
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Ex	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account allowa	t, other
NONE	devoted to position		compensation	anowe	11003
1101111					
	L				
				_	
		· .		_	
		1			

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

LINDA PETRO ULREY AND LAURENCE A. ULREY FAMILY FOUNDATION, INC.

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Part VIII Information About Officers, Directors, Trustees, Foun Paid Employees, and Contractors (continued)	dation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	iter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
— 1. Laurente efette e e e e e e e e e e e e e e e		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	· · · · · · · · · · · · · · · · · · ·	<u>▶</u> 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant sta	atistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers p	produced, etc.	Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount
1 N/A		
		<u> </u>
2		
All other program-related investments. See instructions.		
3		

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Total. Add lines 1 through 3

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P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	267,896.
	Average of monthly cash balances	1b	41,329.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	309,225.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	309,225.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	4,638.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	304,587.
6	Minimum investment return. Enter 5% of line 5	6	15,229.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	15,229.
2a	Tax on investment income for 2011 from Part VI, line 5		
Ь	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	164.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	15,065.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	15,065.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	15,065.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	13,257.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	13,257.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	164. 13,093.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	13,093.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for	the section

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	·			
line 7				15,065.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			13,106.	
b Total for prior years:				-
,,		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$ 13,257.				
a Applied to 2010, but not more than line 2a			13,106.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		7,004	-
d Applied to 2011 distributable amount				151.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				-
line 4b from line 2b		0.		
c Enter the amount of prior years'		•		
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		•		· · · · · · · · · · · · · · · · · · ·
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line	_			
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				14,914.
7 Amounts treated as distributions out of	-	, ,		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				•
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

Form 990-PF (2011) 20-8102053 FAMILY FOUNDATION, INC. Page 10 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(i)(3) or 4942(1)(5) Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (a) 2011 (b) 2010 (c) 2009 (d) 2008 (e) Total income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets (2) Value of assets qualifying under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III) (3) Largest amount of support from an exempt organization (4) Gross investment income Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) **Information Regarding Foundation Managers:** a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).) SEE STATEMENT 5 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest. Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here \(\sum \) If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d. a The name, address, and telephone number of the person to whom applications should be addressed: b The form in which applications should be submitted and information and materials they should include: c Any submission deadlines: d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

FAMILY FOUNDATION, INC. Form 990-PF (2011)

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Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year CORNELL UNIVERSITY NONE CHARITY CHARITABLE PURPOSES 100 E. SENECA STREET SUITE 400 ITHACA, NY 14850 25. CRANBROOK EDUCATIONAL COMMUNITY NONE CHARITY CHARITABLE PURPOSES P.O. BOX 801 BLOOMFIELD HILLS. MI 48303 1,570. FIDELITY CHARITABLE GIFT FUND NONE CHARITY CHARITABLE PURPOSES P.O. BOX 770001 CINCINNATI OH 45277 2,230. MICHIGAN OPERA THEATER NONE CHARITY CHARITABLE PURPOSES 1526 BROADWAY DETROIT, MI 48326 250. MICHIGAN STATE UNIVERSITY NONE CHARITY CHARITABLE PURPOSES 300 SPARTAN WAY EAST LANSING MI 48824 5.957. SEE CONTINUATION SHEET(S) 3a Total 13 087. b Approved for future payment NONE Total

Form 990-PF (2011) Part XVI-A

Analysis of Income-Producing Activities

Enter ares	s amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
·		(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-	m service revenue:	code		was		
						
d				-		
е					-	
f						
-	s and contracts from government agencies			ļ		
	ership dues and assessments					
3 Interes	t on savings and temporary cash					
ınvestr	nents	<u> </u>				
4 Dividei	nds and interest from securities			14	4,477.	
5 Net rer	ntal income or (loss) from real estate:					
a Deb	ot-financed property					
b Not	debt-financed property					
6 Net rer	ntal income or (loss) from personal					
proper						
	nvestment income					
8 Gain oi	r (loss) from sales of assets other				-	
	ventory			14	3,986.	8,101.
	come or (loss) from special events					· •
	profit or (loss) from sales of inventory					
11 Other r	•					
						
			-	<u> </u>		
						=:-
e	12.00	-		 		
	al. Add columns (b), (d), and (e)		0.		8,463.	8 101.
	Add line 12, columns (b), (d), and (e)	L				8,101. 16,564.
	sheet in line 13 instructions to verify calculations.)					10,3011
Part X		o the Acc	omplishment of Fa	æmn	t Purposes	
			<u> </u>			
Line No.	Explain below how each activity for which incor the foundation's exempt purposes (other than to			contrit	outed importantly to the accom	plishment of
		by providing it	ands for such purposes).			
4	N/A					
8	N/A					
-	<u> </u>					
			 			
			<u> </u>			
			· · · · · · · · · · · · · · · · · · ·			
						
						<u></u>
123621 12-02-11						Form 990-PF (2011)

Form 99 Part	0-PF (20 XVII		Y FOUNDA egarding Train		INC. and Transactions	and Relations	20-8 ships With Non	3102053 icharitable	Pag	ge 1:
		Exempt Organ	nizations				<u> </u>	 		
					ng with any other organizati		tion 501(c) of		Yes	No
		from the reporting found			27, relating to political orga	nizations?				
) Cash	nom the reporting loans	adon to a noncham	anic exempt of	ganization of.			1a(1)		х
•) Other	assets						1a(1)		X
•	•	sactions:						ia(z)		
_		of assets to a noncharita	able exempt organiz	ation				1b(1)		Х
•	•	ases of assets from a no						1b(2)		X
(3	, Renta	of facilities, equipment,	or other assets					1b(3)		X
(4) Reimb	oursement arrangements	3					1b(4)		X
(5) Loans	or loan guarantees						1b(5)		X
(6) Perfor	mance of services or me	embership or fundra	aising solicitatio	ons			1b(6)		X
		facilities, equipment, ma						1c		X
					edule. Column (b) should al				ets,	
					ed less than fair market val	ue in any transactio	n or sharing arrangen	nent, show in		
		the value of the goods, (b) Amount involved								
(a) Line i	no	(U) Amount involved	(c) Name		e exempt organization	(0) Description	n of transfers, transaction	s, and sharing an	angemen	ıts
				N/A		_				
	1	·								
					·					
							,		-	
			• • • • • • • • • • • • • • • • • • • •							
					<u> </u>					
					 -					
										
				_						
			<u> </u>							
					or more tax-exempt organ	ızatıons described		_	_	,
		501(c) of the Code (other	-	c)(3)) or in sec	tion 527?			Yes	LX	J No
b it "	Yes, co	mplete the following sch (a) Name of org			(h) Type of organization	Γ.	(a) Description of rela	tionohin		
		N/A	janization		(b) Type of organization		(c) Description of rela	ationship		
		N/A								
			•							
	Under	penalties of perjury, I declare	that I have examined th	nis return, includir	ng accompanying schedules and	statements, and to the	best of my knowledge	May the IRS of	tienuee th	210
Sign	N "	left it is true, correct, and con	molete Declaration of p	parer (other tha	in taxpayer) is baced on all inform	nation of which prepare	r has any knowledge	return with the shown below	e prepare	ar .
Here					0+13-12	DIREC	TOR	X Yes	(300 1131	No
	Signa	atore of officer or trustee			Date	Title		·		
	ļ	Print/Type preparer's na	ame	Preparer's s	ignature O	Date		PTIN		
				1	4		self- employed			
Paid		DENNIS LAP			LAPORTE	05/08/12		P00039		
Prep	arer	Firm's name ► UHY	ADVISOR	S MI, I	NC.		Firm's EIN ► 38	-19101	11	

586-254-8141

Phone no.

Use Only

Firm's address ► 12900 HALL ROAD, STE. 510

STERLING HEIGHTS, MI 48313

FAMILY FOUNDATION, INC.

20-8102053

Part XV **Supplementary Information** Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient PAWS WITH A CAUSE NONE CHARITY CHARITABLE PURPOSES 4646 SOUTH DIVISION ST. WAYLAND, MI 49348 50. DETROIT HISTORICAL SOCIETY NONE CHARITY CHARITABLE PURPOSES 5401 WOODWARD AVENUE DETROIT, MI 48202 500. ST. HUGO OF THE HILLS CHURCH NONE CHARITY CHARITABLE PURPOSES 2215 OPDYKE RD BLOOMFIELD HILLS, MI 48304 1.580. CATHOLIC SERVICES APPEAL NONE CHARITY CHARITABLE PURPOSES 2215 OPDYKE ROAD BLOOMFIELD HILLS, MI 48304 200. BEAUMONT FOUNDATION NONE CHARITY CHARITABLE PURPOSES 3711 W. 13 MILE ROAD ROYAL OAK, MI 48073 700. UNIVERSITY OF MICHIGAN NONE CHARITY CHARITABLE PURPOSES 450 CHURCH STREET ANN ARBOR, MI 48109 25. Total from continuation sheets 3.055.

FORM 990-PF DIVIDENT	DS AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A)
NORTHERN TRUST AND FIDELITY ACCOUNTS	·		8,463.		3,986.	4,4	77.
TOTAL TO FM 990-PF, PART I,	LN 4	 -	8,463.		3,986.	4,4	77.
FORM 990-PF		TAX	ES	 		STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTEI NET INCOM		
FOREIGN TAXES		96.		96.	-		0.
TO FORM 990-PF, PG 1, LN 18		96.		96.			0.
FORM 990-PF	0	THER E	XPENSES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTEI NET INCOM		
BANK FEES MISCELLANEOUS EXPENSE		150. 20.		0.	·		50. 20.
TO FORM 990-PF, PG 1, LN 23		170.		0.			70.
FORM 990-PF	ОТН	ER INV	ESTMENTS			STATEMENT	4
DESCRIPTION			LUATION ETHOD	вос	OK VALUE	FAIR MARKET	r
		M		ВОС	0. 257,003.		0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 5

NAME OF MANAGER

LAURENCE A. ULREY LINDA PETRO ULREY