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Form **990-PF**Department of the Treasury

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 A Employer identification number KEOUGH FAMILY FOUNDATION 36-4563657 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 12202 NEWBURGH ROAD (734)464-8000City or town, state, and ZIP code C If exemption application is pending, check here LIVONIA, MI 48150-1046 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization: Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 34,745. (Part I, column (d) must be on cash basis.) ▶\$ Part I | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (b) Net investment (c) Adjusted net (a) Revenue and (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income ıncome 20,000 N/A Contributions, gifts, grants, etc., received 2 Check \(\bigcup \) if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 376. 376. STATEMENT Dividends and interest from securities 5a Gross rents b Net rental income or (loss) © 2012 Revenue ,997 6a Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 13,055. 1,997 7 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications 10a Gross sales less returns and allowances (b Less Cost of goods sold c Gross profit or (loss) OGDEN. U 11 Other income 22,373 2,373 12 Total. Add lines 1 through 11 0 0. 0 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits STMT 2 10 0. 10. 16a Legal fees 250 250. STMT 3 0. **b** Accounting fees c Other professional fees 17 Interest 3 3 . 0. 18 Taxes STMT 4 19 Depreciation and depletion 20 Occupancy 794 0. 794. 21 Travel, conferences, and meetings 22 Printing and publications 20 0 20. STMT 5 23 Other expenses Operating 24 Total operating and administrative 1,077 1,074. 3 expenses. Add lines 13 through 23 15,600 15,600. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 16,677 3 16,674. Add lines 24 and 25 27 Subtract line 26 from line 12: 5,696 8 Excess of revenue over expenses and disbursements 2.370 b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-)

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

Fo	rm 99	00-PF(2011) KEOUGH FAMILY FOUNDATION	Τ	36-	4563657 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
<u>.</u>	ai t	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	1	Savings and temporary cash investments	4,317.	20,244.	20,244.
	3	Accounts receivable >			
	١.	Less: allowance for doubtful accounts			
	4	Pledges receivable >			
	_ ا	Less: allowance for doubtful accounts			
	1	Grants receivable			
	٥	Receivables due from officers, directors, trustees, and other			
	,	disqualified persons Other notes and loans receivable			
	′	Less; allowance for doubtful accounts			
ιn.	Q	Inventories for sale or use			
Assets	1	Prepaid expenses and deferred charges			
As	1	Investments - U.S. and state government obligations	· - · · · · · · · · · · · · · · · · · ·		
	1	Investments - corporate stock			
	1	Investments - corporate bonds			
	1	Investments - land, buildings, and equipment basis			
	` `	Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 6	23,544.	13,313.	14,501.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	15	Other assets (describe ►)			
_	16	Total assets (to be completed by all filers)	27,861.	33,557.	34,745.
	17	Accounts payable and accrued expenses			
oilities	18	Grants payable			
es	19	Deferred revenue			
Ξ	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	21	Mortgages and other notes payable			
-	22	Other liabilities (describe)			
	l				
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
Š		and complete lines 24 through 26 and lines 30 and 31.	27 061	22 555	
Š	24	Unrestricted	27,861.	33,557.	
ala	25	Temporarily restricted			
Net Assets or Fund Balances	20	Permanently restricted Foundations that do not follow SFAS 117, check here			
Ē	1	and complete lines 27 through 31.			
þ	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
let,	30	Total net assets or fund balances	27,861.	33,557.	
2			27,0021	33,337.	
	31	Total liabilities and net assets/fund balances	27,861.	33,557.	
_				3373371	
	art	Analysis of Changes in Net Assets of Fund Ba	iances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30	0		
		st agree with end-of-year figure reported on prior year's return)		1	27,861.
		amount from Part I, line 27a		2	5,696.
		r increases not included in line 2 (itemize)	<u> </u>	3	0.
		lines 1, 2, and 3		4	33,557.
		eases not included in line 2 (itemize)		5	0.
<u>6</u>	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	umn (b), line 30	6	33,557.
					LARM WUILLED (0011)

Part IV Capital Gains	and Losses for Tax on Ir	nvestmen	t Income					
	ribe the kind(s) of property sold (e.g irehouse; or common stock, 200 sha			ľΡ·	low acquired - Purchase - Donation	(c) Date (mo., d	acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a 337.079 SHRS B	OND FUND AMER IN	IC .			P	02/0	8/10	11/29/11
b 155.786 SHRS G		INC			P	02/1	0/09	11/29/11
c 157.244 SHRS W	ASHINGTON MUT IN	IVS.			P	04/0	2/10	11/29/11
d SENTINEL GOVER	NMENT SEC				P	02/1	1/09	01/01/11
<u>e</u>			_					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale			(h) G (e) plus	ain or (loss s (f) minus) (g)
<u>a</u> 4,200.			4,03	1.		_		169.
b 4,200.			2,96					1,238.
<u>c</u> 4,200.			4,06	5.				135.
d 455.								455.
<u>e</u>		ļ						
Complete only for assets showing	ig gain in column (h) and owned by	the foundation	on 12/31/69			(I) Gains (C		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any		C	ol. (k), but r Losses	ot less that (from col. (n -0-) or (h))
_a								169.
b								1,238.
С								135.
<u>d</u>								455.
e								
2 Capital gain net income or (net ca	pital loss) { If gain, also enter of the loss of the l			}	2	_		1,997.
3 Net short-term capital gain or (los		nd (6):		\				
If gain, also enter in Part I, line 8,	column (c).			\rightarrow	_		/-	
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	Doduced	Tay on Not	171	3		N/A	
<u> </u>						COILIE		
(For optional use by domestic private if section 4940(d)(2) applies, leave the	nıs part blank.				-,			
Was the foundation liable for the sec				iod?				Yes X No
If "Yes," the foundation does not qual 1 Enter the appropriate amount in				20	_			
	· · · · · · · · · · · · · · · · · · ·	uctions before	making any entric			- 1		(4)
(a) Base period years	(b) Adjusted qualifying dis	tributions	Net value of no	(C) nchar	itable-iise asset	ie	Distrib	(d) oution ratio
Calendar year (or tax year beginni	119 111/		1101 14100 01110	mona			(coi. (b) aiv	rided by col. (c))
2010		0,338.			26,61			.388442
2009		6,567.			<u> 18,99</u>			.871993
2008		8,035.		-	18,99			.423006
2007		9,092.		-	19,29			.989736
2006		0,454.			<u>17,26</u>	<u> </u>		.605643
2 Total of line 1, column (d)				,		_2		3.278820
3 Average distribution ratio for the the foundation has been in existent		on line 2 by 5,	or by the number	or yea	ars	3		.655764
4 Enter the net value of noncharitat	ele-use assets for 2011 from Part X,	line 5				4		32,221.
5 Multiply line 4 by line 3						5		21,129.
6 Enter 1% of net investment incon	ne (1% of Part I, line 27b)					6		24.
7 Add lines 5 and 6						7		21,153.
8 Enter qualifying distributions from	n Part XII, line 4					8		16,674.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	e 1b, and comp	lete that part usin	g a 1%	% tax rate.			

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	irt VI Excise Tax Based on Investment Income (Section 494	<u> </u>	_		Ю(e), or	<u>4948</u>	- see	instru	ctior	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here and e	nter "N/.	'A" on I	ine 1.)					
	Date of ruling or determination letter: (attach copy of letter if nec				s)		ļ			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	- L	and e	nter 1%	}	1				<u>47.</u>
	of Part I, line 27b									
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%				o). J					_
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers er	nter -0	-)		2				0.
	Add lines 1 and 2									<u>47.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O	Others e	nter -0	1-)		4	 			0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-					5	 _			<u>47.</u>
	Credits/Payments:	1.	1							
	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	+			-				
	Exempt foreign organizations - tax withheld at source	6b	+	<u>.</u>		-				
	Tax paid with application for extension of time to file (Form 8868)	6c	+			\dashv				
	Backup withholding erroneously withheld	6d	1			┨.				0
	Total credits and payments. Add lines 6a through 6d	abad				8				0.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	icneu				9	+			47.
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid					10	1			4/•
	Enter the amount of line 10 to be: Credited to 2012 estimated tax) .	efunded >	11	<u> </u>	-		
	art VII-A Statements Regarding Activities			[41	iciuiiucu 🚩		1			
	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation o	or did i	t narticinat	e or intervei	ne in			Yes	No
14	any political campaign?	J.41.01.1 C	J. G.G .	r par norpa				1a		Х
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	ses (se	e instr	uctions for	definition)?)		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities an									
	distributed by the foundation in connection with the activities.			,						
	Did the foundation file Form 1120-POL for this year?							10		Х
	I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	e year:								
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers		3		0					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend			sed on fol	ındatıon			İ		
	managers. ► \$O .							1		
2	Has the foundation engaged in any activities that have not previously been reported to the I	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	ınstrum	nent, aı	rticles of in	corporation	, or		ŀ		
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the chang	jes						3		X_
	f a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ar?				_	_ , _	4a		X
	olf "Yes," has it filed a tax return on Form 990-T for this year?	_				1	1/A	4b_		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year	7						5		X
	If "Yes," attach the statement required by General Instruction T.							Ì		1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e	eitner:								
	By language in the governing instrument, or	d		hat aanfla	t with the st	ata lavu				
	By state legislation that effectively amends the governing instrument so that no mandator By state legislation that effectively amends the governing instrument so that no mandator	ry uirec	illons t	nai comic	t with the St	ale law		6	Х	
_	remain in the governing instrument?							7	X	
′	Did the foundation have at least \$5,000 in assets at any time during the year?							-		
0.	If "Yes," complete Part II, col. (c), and Part XV Enter the states to which the foundation reports or with which it is registered (see instruction).	one)	•							
oa	MI	ulia) 🚩								
b	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney	y Gene	ral (or des	ignate)				1	
_	of each state as required by General Instruction G? If "No," attach explanation	•						8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of st	ection 4	1942(յ)	(3) or 494	2(j)(5) for ca	alendar				
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"							9		X_
10					ddresses			10_	<u> </u>	X
							Fo	ırm 990	-PF	(2011)

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Pa	art 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 private fundation fundation or a disqualified person had advisory private fundation fundati	vileges?			
	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 ► <u>N/A</u>				
14	The books are in care of ▶ JOHN R. KEOUGH Telephone no. ▶		464		
		ZIP+4 ▶ <u>48</u>	<u> 150</u>	<u>-10</u>	<u>46</u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
		15	<u> </u>	/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		_ <u>X</u> _
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
Б,	country				
Г	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		1	V	
4.	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
18	During the year did the foundation (either directly or indirectly):	.	1		
		X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	X No			
	·	X No			
		X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	IAL NU			
		X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	INU			
	If the foundation agreed to make a grant to or to employ the official for a period after				
		X No			
	o if any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	LZAJ NO			
	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	▶			
(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)):				
í	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?	X No			
	If "Yes," list the years \blacktriangleright				
t	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.				
	 ,,,,				
38	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
	- ·	X No			
ı	olf "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 dis	pose			
	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,	37 / 3			
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	N/A	3b		77
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a		<u>X</u> _
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose to	лат			v
	had not been removed from leopardy before the first day of the tax year beginning in 2011?		1 4D) I	A

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		_
5a During the year did the foundation pay or incur any amount to:		<u></u> :			•
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	ectly,			
any voter registration drive?			s X No	1 1	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	Ye	s X No	1 1	
(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)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for			
the prevention of cruelty to children or animals?		☐ Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	er the exceptions described	in Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	_
Organizations relying on a current notice regarding disaster assistance check hi	ere		▶□		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it mainta	ıned			
expenditure responsibility for the grant?	N	T/A 🔲 Ye	s 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).				
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		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal 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 s	helter transaction?	Ye	s X No		_
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	/		
Paid Employees, and Contractors					_
List all officers, directors, trustees, foundation managers and their		14.0	(-1) 6	····	-
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other	
(a) Name and address	to position	enter -0-)	compensation	allowances	_
				_	
SEE STATEMENT 7		0.	0.	0.	_
		•			
		ļ			_
					_
					_
Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evnance	-
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other	
	devoted to position		compensation	allowances	_
NONE					
					_
		-		 	-
					_
		<u> </u>		ļ <u> </u>	-
		<u> </u>		L	-
Total number of other employees paid over \$50,000				000 PF 100 111	_
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	tion Managers, Highly	
	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	-	
	-	
· · · · · · · · · · · · · · · · · · ·	7	
	4	
2. 1. 1		▶ 0
Part IX-A Summary of Direct Charitable Activities		<u> </u>
	ical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers prod	uced, etc.	Expenses
N/A		
		
Part IX-B Summary of Program-Related Investments		
	ines 1 and 2.	Amount
N/A		
All other program-related investments. See instructions.	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) est-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Cor NONE of others receiving over \$50,000 for professional services Summary of Direct Charitable Activities lation's four largest direct charitable activities during the tax year, include relevant statistical information such as the garnzations and other beneficiaries served, conferences convened, research papers produced, etc. N/A Summary of Program-Related Investments two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amoun N/A	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service NONE **Cotal number of others receiving over \$50,000 for professional services.** Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. N/A **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. N/A		

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	ee instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	25,588.
	Average of monthly cash balances	1b	7,124.
	Fair market value of all other assets	1c	
-	Total (add lines 1a, b, and c)	1d	32,712.
	Reduction claimed for blockage or other factors reported on lines 1a and		<u></u>
•	1c (attach detailed explanation) 1e 0 •	İ	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	32,712.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	491.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	32,221.
6	Minimum investment return. Enter 5% of line 5	6	1,611.
_	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	1,611.
	Tax on investment income for 2011 from Part VI, line 5		<u> </u>
b	Income tax for 2011. (This does not include the tax from Part VI.)		
	Add lines 2a and 2b	2c	47.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,564.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,564.
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	1,564.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u> 16,674.</u>
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	_3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	_4_	16,674.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_6	16,674.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (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				1,564.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:				
, ,		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 9,632.				
b From 2007 18,133.				
c From 2008 7,089.				
d From 200915,621.				
e From 2010 9,017.				
f Total of lines 3a through e	59,492.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 16,674.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		<u></u>
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				1,564.
e Remaining amount distributed out of corpus	15,110.			
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	74,602.			
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		0.		
assessed d Subtract line 6c from line 6b. Taxable		<u>_</u>		
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				0.
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	9,632.			
9 Excess distributions carryover to 2012.			 	
Subtract lines 7 and 8 from line 6a	64,970.			
10 Analysis of line 9:				
a Excess from 2007 18,133.				
b Excess from 2008 7,089.]			
c Excess from 2009 15,621.	1			
d Excess from 2010 9,017.				
e Excess from 2011 15,110.				5 QQQ PE (0044)

1 a If the foundation has received a ruling or of foundation, and the ruling is effective for 2					
b Check box to indicate whether the foundar			in section	4942(j)(3) or 4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	10 12()/(07 Si	1
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for each year listed	(4)	(0)	(4/2000	(2,233	(0, 10.0.1
b 85% of line 2a					·
c Qualifying distributions from Part XII,	<u> </u>				
line 4 for each year listed					
d Amounts included in line 2c not				•	· ·
used directly for active conduct of					
•					
exempt activities					<u>-</u>
e Qualifying distributions made directly for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 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					1
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Infor at any time during the			if the foundation	had \$5,000 or m	nore in asset
1 Information Regarding Foundation	Managers:				-
a List any managers of the foundation who year (but only if they have contributed mo			tributions received by the	foundation before the cl	ose of any tax
SEE STATEMENT 8					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large portion	on of the ownership of a	partnership or
NONE					
2 Information Regarding Contribution Check here ► X if the foundation on the foundation makes gifts, grants, etc. (s	y makes contribution	s to preselected charitable	organizations and does n		
a The name, address, and telephone numb					
b The form in which applications should be	submitted and inform	nation and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards,	such as by geograph	ıcal areas, charitable fields	, kınds of institutions, or o	other factors:	

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year ALTERNATIVES FOR GIRLS 501(C)(3) HELPING HOMELESS AND 903 WEST GRAND BOULEVARD PUBLIC CHARITY HIGH-RISK GIRLS FIND DETROIT, MI 48208 SAFE SHELT 1,800. ASM INTERNATIONAL 501(C)(3) MATERIALS EDUCATION 9639 KINSMAN RD PUBLIC CHARITY FOUNDATION MATERIALS PARK, OH 44073 2,800. DONORS CHOICE 501(C)(3) GENERAL FUND 347 EST 36TH STREET, STE 503 PUBLIC CHARITY NEW YORK, NY 10018 1,800. FOR INSPIRATION AND RECOGNITION OF 501(C)(3) ANNUAL FUND SCIENCE AND TECHNOLOGY (FIRST) PUBLIC CHARITY 200 BEDFORD STREET MANCHESTER, NH 03101 2,800. PHILMONT SCOUT RANCH, BOY SCOUTS OF 501(C)(3) GENERAL FUND AMERICA PUBLIC CHARITY 17 DEER RUND ROAD CIMARRON NM 87714 1 800. SEE CONTINUATION SHEET(S) **▶** 3a 15 600 Total b Approved for future payment NONE Total

Part XVI-A Analysis of Income-Prod			-	36-4	1563657 Page
		ousiness income	Evaluated to	section 512, 513, or 514	
nter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
Program service revenue:	code	Amount	code	Aillouit	Tunction income
a	-		+ +-		
b			-		
c			 		
d	-			-	
<u> </u>	-	 			
Fees and contracts from government agencies		-			
Membership dues and assessments					
nterest on savings and temporary cash					
investments	i				
Dividends and interest from securities			14	376.	· ·
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal					
property					
Other investment income					
Gain or (loss) from sales of assets other				1 005	
than inventory			18	1,997.	
Net income or (loss) from special events					.
Gross profit or (loss) from sales of inventory					
Other revenue:					
<u> </u>	_				·
b	_				
cd	-				· -
e	_				
Subtotal. Add columns (b), (d), and (e)	-	0		2,373.	
Total. Add line 12, columns (b), (d), and (e)	•			13	
e worksheet in line 13 instructions to verify calculations.)				
art XVI-B Relationship of Activities		nplishment of I	Exempt Pu	ırposes	
ne No. Explain below how each activity for which in					olishment of
▼ the foundation's exempt purposes (other th	an by providing fund	s for such purposes).			
N/A					
					
					
				· · · · · · · · · · · · · · · · · · ·	
	-				
					

123621 12-02-11

KEOUGH FAMILY FOUNDATION 36-4563657 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations**

1 Di	d the org	janization directly or indir	ectly engage in any of the f	ollowin	g with any other organizatio	n described in sectio	n 501(c) of		Yes	No
					7, relating to political organi					
a Tr	ansfers f	from the reporting founda	ation to a noncharitable exe	mpt org	janization of:					
(1) Cash							1a(1)		<u>X</u>
(2) Other	assets						1a(2)		<u>X</u>
b Ot	her trans	sactions:								
(1) Sales	of assets to a noncharitat	ble exempt organization					1b(1)		<u>X</u>
(2) Purch	ases of assets from a nor	ncharitable exempt organiza	tion				1b(2)		<u>X</u>
(3) Rental	l of facilities, equipment, o	or other assets					1b(3)		<u>X</u>
•	•	oursement arrangements						1b(4)		<u>X</u>
	•	or loan guarantees						1b(5)		<u>X</u>
-	-		mbership or fundraising so					1b(6)		<u>x</u>
			iling lists, other assets, or p					1c		<u>X</u>
					dule. Column (b) should alw				ets,	
					ed less than fair market valu	e in any transaction (or snaring arrangement, sn	ow in		
		(b) Amount involved	other assets, or services rec		exempt organization	(d) p	-646 44			
a) Line	10 1	(b) Amount involved			exempt organization	(u) Description (of transfers, transactions, and sh	aring arr	angeme	nts
	+		1N	/ <u>A</u>						
										
	+									
										<u>-</u>
		-								
						1				
							· -		-	
			- 1-							
2a Is	the four	idation directly or indirect	tly affiliated with, or related	to, one	or more tax-exempt organiz	zations described				
ın	section	501(c) of the Code (other	r than section 501(c)(3)) or	ın sect	ion 527?			Yes	X] No
b If	"Yes," co	mplete the following sch	edule.							
		(a) Name of org	janization		(b) Type of organization	(-	c) Description of relationship	p		
		N/A								
	1.7		5°							
۵.	and he				ig accompanying schedules and n taxpayer) is based on allyinform		∎ May	the IRS o	discuss i	this er
Sign Here	1 _ `		WILL		. / /		show	n below	(see ins	tr)?
пете	F		700		15/14/2012	PRESID	ENT	Yes		J No
	Sign	atule of officer or trustee	··	1505'0 ~	Date/ /	Title	Check I If PTIN			
		Print Type preparer's na	anie Prepa	ilei S	opature		self- employed			
Paid		GUEDW T	\\	1.1	TIMIL T	Sholiz	` '	224	0 <i>6</i> F	
	ı Darer	CHERYL L.		14	7 124/		Firm's EIN ► 38 – 21	224 119		
•	Only	Firm's name MRP	R GROUP, P.C	/ _			FIIIII S EIN - 30-21	4 T J	UJ	
Jac	Jilly	Firm's address > 20	A11 MODERNIE	111 E 12	N HWY., STE	800				
			UTHFIELD, MI			500	Phone no. (248)	357	_ 9 ∩	იი
		1 50	OTHETEND, MI	<u>++0</u>	024-3320			ո 99 0		
							1 01		1	,

Part XV **Supplementary Information** 3 Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation show any relationship to Purpose of grant or **Amount** any foundation manager or substantial contributor status of contribution Name and address (home or business) recipient TREEHOUSE 501(C)(3) OUTREACH PROGRAM TO 2100 24TH AVE SOUTH STE 200 PUBLIC CHARITY FOSTER KIDS SEATTLE, WA 98144 1,800. WOUNDED WARRIOR PROJECT 501(C)(3) PROVIDE COMFORT ITEMS, 7020 AC SKINNER PARKWAY STE 100 PUBLIC CHARITY COUNSELING, AND REHAB JACKSONVILLE, FL 32256 TO INJU 2,800, Total from continuation sheets 4 600

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUR	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
RBC DAIN ROUSCHER			376.		0.	3	76.
TOTAL TO FM 990-PF, PART I, L	N 4		376.		0.	3	76.
FORM 990-PF		LEGAL	FEES			STATEMENT	2
DESCRIPTION	EXPE			EST-	(C) ADJUSTED NET INCOME	CHARITA	
LEGAL FEES		10.		0.			10.
TO FM 990-PF, PG 1, LN 16A =		10.		0.			10.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) INSES BOOKS		EST-	(C) ADJUSTED NET INCOM	CHARITA	
ACCOUNTING FEES		250.		0.			50.
TO FORM 990-PF, PG 1, LN 16B		250.		0.		2	50.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXP	(A) ENSES BOOKS	(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		
990-PF EXCISE TAX FOREIGN TAXES		0.		0.			0.
TO FORM 990-PF, PG 1, LN 18		3.		3.			0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE: MENT INC		(C) ADJUSTEI NET INCOM	CHAR]	O) [TABL] POSES	
MICHIGAN ANNUAL REPORT	20.		0.			20	
TO FORM 990-PF, PG 1, LN 23	20.		0.			20	
FORM 990-PF	OTHER INV	ESTMENTS			STATEMEN	NT (
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MAI VALUI		
RBC SECURITIES		COST		13,313.	14	4,501	
TOTAL TO FORM 990-PF, PART I	I, LINE 13	-		13,313.	14	4,501	

	T OF OFFICERS, D FOUNDATION MANA	STATEMENT 7		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN R. KEOUGH 1407 WEST JOY ROAD ANN ARBOR, MI 481059204	PRESIDENT 1.00	0.	0.	0.
NANCY E. KEOUGH 1407 WEST JOY ROAD ANN ARBOR, MI 481059204	SECRETARY/TREA	ASURER 0.	0.	0.
JOSHUA R. KEOUGH 4465 CONMOORE CT. BLOOMFIELD TWSP., MI 48302	TRUSTEE 0.00	0.	0.	0.
IAN M. KEOUGH 4026 JACKSON AVE. CULVER CITY, CA 90232	TRUSTEE 0.00	0.	0.	0.
LANE A. BROWN 564 GREEN STREET CAMBRIDGE, MA 02139	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	5, PART VIII	0.	0.	0.
	r XV - LINE 1A FOUNDATION MANAGE	ERS	STAT	EMENT 8

NAME OF MANAGER

JOHN R. KEOUGH NANCY E. KEOUGH JOSHUA R. KEOUGH IAN M. KEOUGH LANE A. BROWN