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

2011

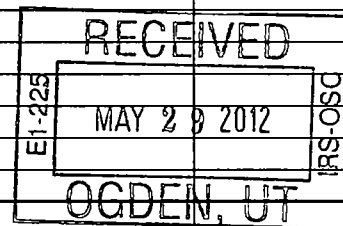
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2011 or tax year beginning

, and ending

Name of foundation JOHN A. & MARLENE L. BOLL FOUNDATION		A Employer identification number 38-2708121
Number and street (or P.O. box number if mail is not delivered to street address) 100 MAPLE PARK BLVD.	Room/suite 118	B Telephone number 586-777-4770
City or town, state, and ZIP code ST. CLAIR SHORES, MI 48081-2253		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <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) \$ 571,941.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)
Revenue	1 Contributions, gifts, grants, etc., received	2,000,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	624.	624.		
	4 Dividends and interest from securities	16,046.	16,046.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	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	2,016,670.	16,670.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	100,000.	100,000.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 1	4,500.	4,500.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 2	7,650.	7,650.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 3	4,048.	4,048.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	116,198.	116,198.		0.
	25 Contributions, gifts, grants paid	1,909,277.			1,909,277.
26 Total expenses and disbursements. Add lines 24 and 25	2,025,475.	116,198.		1,909,277.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	<8,805.>				
b Net investment income (if negative, enter -0-)		0.			
c Adjusted net income (if negative, enter -0-)			N/A		



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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	363,093.	340,702.	340,702.
	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	3.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment, basis ▶ Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 4	204,210.	217,799.	231,239.
	14 Land, buildings, and equipment, basis ▶ Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	567,306.	558,501.	571,941.
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"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	567,306.	558,501.	
	30 Total net assets or fund balances	567,306.	558,501.	
	31 Total liabilities and net assets/fund balances	567,306.	558,501.	

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	567,306.
2 Enter amount from Part I, line 27a	2	<8,805.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	558,501.
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	558,501.

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				
b NONE				
c				
d				
e				
(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				
b				
c				
d				
e				
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 Losses (from col. (h))	
(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		
a				
b				
c				
d				
e				
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	
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	

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	4,003,280.	3,577,522.	1.119009
2009	2,183,809.	5,692,422.	.383634
2008	3,313,588.	9,343,247.	.354651
2007	4,010,197.	13,246,721.	.302731
2006	4,360,644.	16,667,955.	.261618
2 Total of line 1, column (d)			2 2.421643
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 .484329
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 958,468.
5 Multiply line 4 by line 3			5 464,214.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 0.
7 Add lines 5 and 6			7 464,214.
8 Enter qualifying distributions from Part XII, line 4			8 1,909,277.

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.

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	0.
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			
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-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	11,447.	
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		
7 Total credits and payments. Add lines 6a through 6d	7	11,447.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	11,447.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 11,447. Refunded <input type="checkbox"/>	11	0.	

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
c 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>N/A</u>	13	X	
14	The books are in care of ► <u>KRISTINE B. MESTDAGH</u> Telephone no. ► <u>(586) 777-4770</u> Located at ► <u>100 MAPLE PARK BLVD., # 118, ST. CLAIR SHORES, MI</u> ZIP+4 ► <u>48081</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	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, 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 checked="" type="checkbox"/> Yes <input 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		X
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?		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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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	
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	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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
JOHN A. BOLL	DIRECTOR			
10 W. SNAPPER PTE DR				
KEY LARGO, FL 33037	5.00	0.	0.	0.
MARLENE L. BOLL	DIRECTOR			
10 W. SNAPPER PTE DR				
KEY LARGO, FL 33037	5.00	0.	0.	0.
KRISTINE B. MESTDAGH	DIRECTOR			
380 PROVENCAL ROAD				
GROSSE POINTE FARMS, MI 48236	35.00	100,000.	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.)

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	232,759.
b Average of monthly cash balances	1b	740,305.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	973,064.
e 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	973,064.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,596.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	958,468.
6 Minimum investment return. Enter 5% of line 5	6	47,923.

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.)

1 Minimum investment return from Part X, line 6	1	47,923.
2a Tax on investment income for 2011 from Part VI, line 5	2a	
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	47,923.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	47,923.
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	47,923.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1,909,277.
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	1,909,277.
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	1,909,277.

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
1 Distributable amount for 2011 from Part XI, line 7				47,923.
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	3,546,084.			
b From 2007	3,376,147.			
c From 2008	2,850,112.			
d From 2009	1,901,408.			
e From 2010	3,824,404.			
f Total of lines 3a through e	15,498,155.			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 1,909,277.				
a Applied to 2010, but not more than line 2a			0.	
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.			
d Applied to 2011 distributable amount				47,923.
e Remaining amount distributed out of corpus	1,861,354.			
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	17,359,509.			
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				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	3,546,084.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	13,813,425.			
10 Analysis of line 9:				
a Excess from 2007	3,376,147.			
b Excess from 2008	2,850,112.			
c Excess from 2009	1,901,408.			
d Excess from 2010	3,824,404.			
e Excess from 2011	1,861,354.			

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
a Paid during the year				
SEE ATTACHED LIST	NONE	501(C)3	CHARITABLE	1,909,277.
Total			3a	1,909,277.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments			14	624.		
4 Dividends and interest from securities			14	16,046.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory						
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		16,670.		0.
13 Total. Add line 12, columns (b), (d), and (e)				13		16,670.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

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

- | | |
|--|---------------------|
| <p>1 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?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d 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.</p> | <p>Yes</p> |
| | <p>1a(1)</p> |
| | <p>1a(2)</p> |
| | <p>1b(1)</p> |
| | <p>1b(2)</p> |
| | <p>1b(3)</p> |
| | <p>1b(4)</p> |
| | <p>1b(5)</p> |
| | <p>1b(6)</p> |
| | <p>1c</p> |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X

[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		

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.

Sign Here

Signature *William B. Motolach*

Date *5/23/12*

Title *DIRECTOR*

May the IRS discuss this return with the preparer shown below (see instr. 7)?
☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name MICHAEL E. REYNOLDS CPA	Preparer's signature <i>Michael E Reynolds CPA</i>	Date 05/18/12	Check <input type="checkbox"/> if self-employed	PTIN P00160458
	Firm's name ▶ MICHAEL E. REYNOLDS, C.P.A., P.C.			Firm's EIN ▶ 38-2283581	
	Firm's address ▶ 18720 MACK AVE., SUITE 260 GROSSE POINTE FARMS, MI 48236			Phone no. (313) 885-450	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Name of the organization

JOHN A. & MARLENE L. BOLL FOUNDATION

Employer identification number

38-2708121

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐

501(c)() (enter number) organization

☐

4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐

527 political organization

Form 990-PF

☒

501(c)(3) exempt private foundation

☐

4947(a)(1) nonexempt charitable trust treated as a private foundation

☐

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

JOHN A. & MARLENE L. BOLL FOUNDATION**38-2708121****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN A. & MARLENE L. BOLL 10 W. SNAPPER PTE DR KEY LARGO, FL 33037	\$ 2,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

JOHN A. & MARLENE L. BOLL FOUNDATION**38-2708121****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

JOHN A. & MARLENE L. BOLL FOUNDATION**38-2708121****Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF	ACCOUNTING FEES			STATEMENT 1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	4,500.	4,500.		0.
TO FORM 990-PF, PG 1, LN 16B	4,500.	4,500.		0.

FORM 990-PF	TAXES			STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	7,650.	7,650.		0.
TO FORM 990-PF, PG 1, LN 18	7,650.	7,650.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ANNUAL REPORT FEE	20.	20.		0.
FOUNDATION MEMBERSHIP FEE	500.	500.		0.
CUSTODY/INVESTMENT MGT FEES	2,460.	2,460.		0.
OFFICE SUPPLIES & EXPENSE	1,068.	1,068.		0.
TO FORM 990-PF, PG 1, LN 23	4,048.	4,048.		0.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 4
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INVESTMENTS - N/T CUSTODY A/C	FMV	217,799.	231,239.
TOTAL TO FORM 990-PF, PART II, LINE 13		217,799.	231,239.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 5

NAME OF MANAGER

JOHN A. BOLL
MARLENE L. BOLL
KRISTINE B. MESTDAGH

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 6

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTEDJOHN A. & MARLENE L. BOLL FOUNDATION
100 MAPLE PARK BLVD., SUITE 118
ST CLAIR SHORES, MI 48081TELEPHONE NUMBERNAME OF GRANT PROGRAM

(586) 777-4770

NONE

FORM AND CONTENT OF APPLICATIONS

THERE IS NO FORMAL APPLICATION FORM, HOWEVER ONCE A SCHOLARSHIP CANDIDATE IS INITIALLY SELECTED FOR CONSIDERATION, LETTERS OF RECOMMENDATION ARE REQUIRED FOR FURTHER REVIEW.

ANY SUBMISSION DEADLINES

NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

EDUCATIONAL SCHOLARSHIPS TO INSTITUTIONS WITH CURRICULUM BASED, IN PART, UPON JUDEO-CHRISTIAN TRADITIONS.

Date	Type	Description	Address	2011	Purpose	Recipient Status
06/08/11	Comm	Alpha U S - Michigan	2275 Half Day Road, Suite 185 Bannockburn, IL 60015	1,000	Charitable	501 c (3) Charity
12/05/11	Health	American Red Cross	100 Mack Ave, PO Box 44110, Detroit, MI 48244	500	Charitable	501 c (3) Charity
06/02/11	Comm	The Art (Anton) Center	125 Macomb Place, MI Clemens, MI 48043	1,000	Charitable	501 c (3) Charity
10/04/11	Religious	Avant Ministries	10000 N Oak Trafficway, Kansas City, MO 64155	1,000	Charitable	501 c (3) Charity
12/05/11	Health	Baptist Health Foundation	1575 San Ignacio Avenue Suite 406 Coral Gables, FL 33146	15,000	Charitable	501 c (3) Charity
10/04/11	Comm	Belle Isle Botanical Society	c/o Peggy Kross, 248 Grosse Pointe Blvd GPF, MI 48236	500	Charitable	501 c (3) Charity
01/26/11	Comm	Belle Isle Women's Committee	PO Box 79 Birmingham, MI 48012	500	Charitable	501 c (3) Charity
05/31/11	Comm	Betty Ford Alpine Gardens	183 Gore Creek Drive, Vail CO 81657	500	Charitable	501 c (3) Charity
07/18/11	Comm	Boy Scouts of America	c/o Paul Ruzinsky, 3825 Hunt Club Dr, Shelby Twp, MI 48316	2,500	Charitable	501 c (3) Charity
04/25/11	Comm	Bravol Vail Valley Music Festival	2271 N Frontgate Road W, Unit C, Vail, CO 81657	15,000	Charitable	501 c (3) Charity
07/18/11	Comm	Bravol Vail Valley Music Festival - Gala	2271 N Frontgate Road W, Unit C, Vail, CO 81657	1,000	Charitable	501 c (3) Charity
05/31/11	Religious	Campus Crusade	PO Box 628222, Orlando FL 32862	2,500	Charitable	501 c (3) Charity
05/31/11	Comm	Capuchin Soup Kitchen-Ahee Summer Celebration	1820 Mt Elliott, Detroit, MI 48207	5,000	Charitable	501 c (3) Charity
07/07/11	Comm	Career Transition for Dancers	165 W 46 Street, Suite 701, New York NY 10036	750	Charitable	501 c (3) Charity
10/04/11	Religious	CBMC International	PO Box 8009, Chattanooga, TN 37414	2,000	Charitable	501 c (3) Charity
04/12/11	Religious	CBMC of USA	PO Box 8009, Chattanooga, TN 37414	1,000	Charitable	501 c (3) Charity
12/16/11	Religious	CBMC Metro Detroit	26776 W Twelve Mile Road, Suite 202, Southfield MI 48034	900	Charitable	501 c (3) Charity
10/04/11	Religious	CBMC of USA	PO Box 8009 Chattanooga, TN 37414	2,000	Charitable	501 c (3) Charity
05/31/11	Religious	Christian Lighthouse Church	57 Church Street, MI Clemens, MI 48043	1,000	Charitable	501 c (3) Charity
09/07/11	Comm	College for Creative Studies	201 East Kirby Detroit, MI 48202	5,000	Charitable	501 c (3) Charity
02/04/11	Comm	COTS - Soup City 2011	26 Peterboro Detroit MI 48201	1,000	Charitable	501 c (3) Charity
12/09/11	Religious	Covenant Presbyterian Chapel	PO Box 3124 Vail, CO 81658	4,000	Charitable	501 c (3) Charity
11/29/11	Comm	Detroit Historical Society	5401 Woodward Avenue, Detroit, MI 48202	1,200	Charitable	501 c (3) Charity
12/16/11	Comm	Detroit Historical Society	5401 Woodward Avenue, Detroit, MI 48202	1,150	Charitable	501 c (3) Charity
05/31/11	Comm	Detroit Institute of Arts	5200 Woodward Ave, Detroit, MI 48202-4094	2,000	Charitable	501 c (3) Charity
06/30/11	Comm	Detroit Institute of Arts	5200 Woodward Ave, Detroit, MI 48202-4094	250,000	Charitable	501 c (3) Charity
09/07/11	Comm	Detroit Institute of Arts	5200 Woodward Ave, Detroit, MI 48202-4094	5,000	Charitable	501 c (3) Charity
07/20/11	Religious	Detroit Rescue Mission	150 Stimson PO Box 321087 Detroit, MI 48231	5,000	Charitable	501 c (3) Charity
07/20/11	Religious	Detroit Rescue Mission	150 Stimson PO Box 321087, Detroit MI 48231	2,000	Charitable	501 c (3) Charity
12/09/11	Comm	Detroit Riverfront Conservancy	600 Renaissance Center, Ste 1720, Detroit MI 48243	250,000	Charitable	501 c (3) Charity
07/07/11	Comm	Detroit Riverfront Conservancy	600 Renaissance Center, Ste 1720, Detroit, MI 48243	1,000	Charitable	501 c (3) Charity
01/26/11	Comm	Detroit Zoological Society	Dept 771438 PO Box 77000, Detroit, MI 48277	1,000	Charitable	501 c (3) Charity
12/16/11	Religious	Discipleship Network	100 Downers Grove Signal Mtn TN 37377	3,000	Charitable	501 c (3) Charity
04/12/11	Comm	DSOH	3711 Woodward Ave, Detroit MI 48201	50,000	Charitable	501 c (3) Charity
06/21/11	Comm	DSOH Volunteer Council	3711 Woodward Ave, Detroit MI 48201	100	Charitable	501 c (3) Charity
07/07/11	Comm	Eagle Valley Family Asst Fund	PO Box 4711, Avon, CO 81620	250	Charitable	501 c (3) Charity
12/05/11	Religious	Ecumenical Theological Seminary	2930 Woodward Ave, Detroit, MI 48201	30,000	Charitable	501 c (3) Charity
06/21/11	Comm	Edsel & Eleanor Ford House	1100 Lake Shore Road, Grosse Pointe Shores, MI 48236	600	Charitable	501 c (3) Charity
06/02/11	Religious	Family Life Radio	PO Box 35300, Tucson, AZ 85740	500	Charitable	501 c (3) Charity
05/31/11	Comm	Florida Sheriffs Association	PO Box 12519 Tallahassee FL 32317	100	Charitable	501 c (3) Charity
11/29/11	Comm	Fontbonne Auxiliary	22101 Moross, MOB 102, Detroit, MI 48236	1,200	Charitable	501 c (3) Charity
12/05/11	Religious	Fort Street Presbyterian Church	631 W Fort Street, Detroit MI 48226	250	Charitable	501 c (3) Charity
10/04/11	Comm	Gerald R Ford Presidential Foundation	303 Pearl Street, NW, Grand Rapids MI 49504	100	Charitable	501 c (3) Charity
12/05/11	Comm	Gleaners Comm Food Bank	2131 Beaufat St, Detroit, MI 48207-3410	1,000	Charitable	501 c (3) Charity
10/26/11	Comm	Goodfellow Fund	2200 E Eleven Mile Rd, Warren, MI 48091	1,000	Charitable	501 c (3) Charity
07/18/11	Education	Grosse Pointe Academy	171 Lakeshore Road, GPF, MI 48236	200,000	Charitable	501 c (3) Charity
01/26/11	Religious	Grosse Pointe Congregational Church	240 Chalfonte, Grosse Pointe Farms, MI 48236	488	Charitable	501 c (3) Charity
03/17/11	Education	Grosse Pointe Foundation for Education	389 St Clair, Grosse Pointe, MI 48230	600	Charitable	501 c (3) Charity
04/25/11	Education	Grosse Pointe Foundation for Education	389 St Clair, Grosse Pointe, MI 48230	1,400	Charitable	501 c (3) Charity
03/17/11	Comm	Grosse Pointe Historical Society	381 Kercheval Ave, Suite 2 GPF, MI 48236	1,000	Charitable	501 c (3) Charity
12/05/11	Comm	Grosse Pointe Lions Club	PO Box 36160, Grosse Pointe Farms MI 48236	200	Charitable	501 c (3) Charity
09/06/11	Comm	Grosse Pointe Shores Improve Fdn	795 Lake Shore Road, GPS, MI 48236	5,000	Charitable	501 c (3) Charity
06/02/11	Comm	Grosse Pointe War Memorial	32 Lakeshore, Grosse Pointe Farms, MI 48236	2,000	Charitable	501 c (3) Charity
02/04/11	Comm	Grosse Pointe Youth Nautical Education Foundation	788 Lake Shore Road Grosse Pointe Shores, MI 48236	5,000	Charitable	501 c (3) Charity
05/31/11	Comm	Habitat for Humanity	PO Box 2151, Key Largo, FL 33037	100	Charitable	501 c (3) Charity
12/09/11	Health	Health Network Foundation	33 River Street, Chagrin Falls, OH 44022	100,000	Charitable	501 c (3) Charity
11/29/11	Health	Holley Ear Institute	22151 Moross Rd, Suite 223, Detroit MI 48236	1,000	Charitable	501 c (3) Charity
05/31/11	Health	Holley Ear Institute	22151 Moross Rd, Suite 223, Detroit MI 48236	2,000	Charitable	501 c (3) Charity
07/07/11	Health	Holley Ear Institute	22151 Moross Rd Suite 223, Detroit MI 48236	1,000	Charitable	501 c (3) Charity
12/05/11	Religious	Interlink Ministries	PO Box 460 Apple Creek, OH 44606	1,500	Charitable	501 c (3) Charity
06/02/11	Religious	International Foundation	1145 Great Oaks Blvd Rochester, MI 48307	2,000	Charitable	501 c (3) Charity
07/18/11	Religious	JAM-Joint Aid Management	1808 Eye Street, NW Suite 800, Washington, DC 20006	4,000	Charitable	501 c (3) Charity
07/18/11	Religious	JAM-Joint Aid Management	1808 Eye Street, NW, Suite 800, Washington, DC 20006	25,000	Charitable	501 c (3) Charity
10/04/11	Religious	Knox Presbyterian Church - Faith Promise	25700 Crocker Blvd Harrison Twp, 48045	20,000	Charitable	501 c (3) Charity
11/29/11	Religious	Knox Presbyterian Church	25700 Crocker Blvd Harrison Twp 48045	4,000	Charitable	501 c (3) Charity
12/05/11	Religious	Knox Presbyterian Church-Deaconess Fund	25700 Crocker Blvd, Hamson Twp, 48045	200	Charitable	501 c (3) Charity
10/21/11	Comm	(The) Lake House	26701 Little Mack, St Clair Shores MI 48080	500	Charitable	501 c (3) Charity
07/07/11	Comm	Leader Dogs for the Blind	1039 South Rochester Road, Rochester, MI 48307	100	Charitable	501 c (3) Charity
08/25/11	Religious	Lutheran Special Edu Ministries	6861 East Nevada Detroit, MI 48234	2,500	Charitable	501 c (3) Charity
12/05/11	Comm	Manna Community Meal	1050 Porter, Detroit, MI 48226	100	Charitable	501 c (3) Charity
08/10/11	Health	Mary and Charles Parkhill Fdn for Spinal Rehab	37650 Professional Cntr Dr #105A, Livonia, MI 48152	500	Charitable	501 c (3) Charity
07/18/11	Health	Michigan Cancer Research Fund	(Am Cancer Soc) 20450, Civic Center Dr, Southfield, MI 48076	10,000	Charitable	501 c (3) Charity
11/24/10	Comm	Michigan Opera Theatre	1526 Broadway, Detroit, MI 48226	0	Charitable	501 c (3) Charity
10/18/11	Comm	Michigan Opera Theatre	1526 Broadway, Detroit, MI 48226	50,000	Charitable	501 c (3) Charity
10/26/11	Comm	Michigan Opera Theatre	1526 Broadway Detroit, MI 48226	1,130	Charitable	501 c (3) Charity
08/02/11	Comm	Michigan Opera Theatre	1526 Broadway, Detroit MI 48226	10,000	Charitable	501 c (3) Charity

John A. and Marlene L. Boll Foundation
Attachment to Form 990-PF
Part XV 3a
2011

Date	Type	Description	Address	2011	Purpose	Recipient Status
11/29/11	Health	Michigan Parkinson Foundation	30400 Telegraph Road, Suite 150, Bingham Farms, MI 48025	5,000	Charitable	501 c (3) Charity
06/02/11	Comm	Michigan Women's Foundation	18530 Mack Ave, Ste 562 GPF, MI 48236	1,000	Charitable	501 c (3) Charity
12/05/11	Religious	Ministry Essentials	PO Box 4947, Wheaton, IL 60189	2,000	Charitable	501 c (3) Charity
01/26/11	Religious	Ministry Essentials	PO Box 4947, Wheaton, IL 60189	500	Charitable	501 c (3) Charity
05/31/11	Comm	Music Hall	350 Madison Avenue, Detroit, MI 48226	1,000	Charitable	501 c (3) Charity
04/12/11	Health	National MS Society	c/o Kim Johnson-Blair, 35 Beecham Ct, Owings, MD 21117	100	Charitable	501 c (3) Charity
12/05/11	Comm	New Creations Community (T O P)	PO Box 02938, Detroit, MI 48202	1,000	Charitable	501 c (3) Charity
02/25/11	Comm	New Hope CORPS	1020 N Krome Avenue Homestead, FL 33030	250	Charitable	501 c (3) Charity
10/04/11	Comm	Ocean Reef Art League	24 Dockside Lane, Key Largo, FL 33037	225	Charitable	501 c (3) Charity
02/04/11	Comm	ORCAT	24 Dockside Lane #9, Key Largo, FL 33037	500	Charitable	501 c (3) Charity
12/05/11	Comm	Ocean Reef Chapel Foundation, Inc	32 Ocean Reef Drive, Key Largo, FL 33037	1,000	Charitable	501 c (3) Charity
11/08/11	Comm	Ocean Reef Cultural Center	200 Anchor Drive Suite B, Key Largo, FL 33037	10,000	Charitable	501 c (3) Charity
12/05/11	Comm	Ocean Reef Cultural Center	200 Anchor Drive, Suite B, Key Largo FL 33037	250,000	Charitable	501 c (3) Charity
12/05/11	Comm	Ocean Reef Foundation	200 Anchor Drive Suite B, Key Largo, FL 33037	5,000	Charitable	501 c (3) Charity
02/04/11	Comm	Ocean Reef Foundation	200 Anchor Drive Suite B, Key Largo, FL 33037	15,000	Charitable	501 c (3) Charity
12/05/11	Comm	Ocean Reef Medical Center Fdn	50 Barracuda Lane, Key Largo, FL 33037	250,000	Charitable	501 c (3) Charity
06/02/11	Comm	Ocean Reef Medical Center Fdn-Baptist Health	8900 North Kendall Drive, Miami, FL 33176	7,000	Charitable	501 c (3) Charity
12/16/11	Religious	Prison Fellowship	44180 Riverside Parkway, Lansdowne, VA 20176	25,000	Charitable	501 c (3) Charity
07/18/11	Religious	Project Dance	520 Eighth Avenue, New York, NY 10018	500	Charitable	501 c (3) Charity
07/20/11	Religious	Protestant Fdn of the Ocean Reef Chapel	c/o Jane White, Treasurer, 112 Andros, Key Largo, FL 33037	1,000	Charitable	501 c (3) Charity
12/05/11	Religious	Protestant Fdn of the Ocean Reef Chapel	c/o Jane White Treasurer, 112 Andros Key Largo, FL 33037	4,000	Charitable	501 c (3) Charity
08/25/11	Comm	Racing for Kids to the Hill	93 Kercheval Avenue, Suite 4, Grosse Pointe Farms, MI 48236	450	Charitable	501 c (3) Charity
07/07/11	Comm	Racquet Up Detroit	PO Box 11404, Detroit, MI 48211	5,000	Charitable	501 c (3) Charity
07/20/11	Religious	RBC Ministries	PO Box 2222, Grand Rapids, MI 49501	100	Charitable	501 c (3) Charity
12/05/11	Comm	Right to Life of Michigan	PO Box 901, Grand Rapids, MI 49509	5,000	Charitable	501 c (3) Charity
10/04/11	Comm	RV/MH Heritage Foundation	21565 Executive Pky, Elkhart, IN 46514	500	Charitable	501 c (3) Charity
06/02/11	Comm	Salvation Army	16130 Northland Drive, Southfield, MI 48075	2,000	Charitable	501 c (3) Charity
12/05/11	Comm	Salvation Army	16130 Northland Drive, Southfield, MI 48075	10,000	Charitable	501 c (3) Charity
09/30/11	Comm	Saving Almee - The 5th Avenue Theatre	1308 5th Avenue Seattle, WA 98101	25,000	Charitable	501 c (3) Charity
01/26/11	Comm	Services for Older Citizens	17150 Waterloo Suite 300, Grosse Pointe, MI 48230	100	Charitable	501 c (3) Charity
07/07/11	Comm	Services for Older Citizens	17150 Waterloo Suite 300 Grosse Pointe, MI 48230	1,000	Charitable	501 c (3) Charity
11/29/11	Comm	South Dade Child Care Center	c/o Sally Davidson, 07 Sunrise Cay Drive Key Largo, FL 33037	40	Charitable	501 c (3) Charity
01/26/11	Comm	Special Olympics	c/o Fred Duemling 4129 S River Rd E China, MI 48054	500	Charitable	501 c (3) Charity
05/04/11	Religious	Spring Hill-Boys Hope Girls Hope Campers	Box 100 Evar, MI 49631-9988	3,000	Charitable	501 c (3) Charity
04/12/11	Comm	Sport - Special Olympics	377 Fisher Road Suite F, GP, MI 48230	1,000	Charitable	501 c (3) Charity
11/08/11	Health	Steadman Philippon Research Institute	181 W Meadow Dr, Suite 1000 Vail, CO	1,000	Charitable	501 c (3) Charity
12/16/11	Comm	Turning Point	PO Box 1123 Mt Clemens, MI 48046	2,500	Charitable	501 c (3) Charity
10/21/11	Education	University Liggett School	1045 Cook Road, Grosse Pointe Woods, MI 48236	10,000	Charitable	501 c (3) Charity
10/04/11	Education	Vail Leadership Institute	PO Box 7210, Avon CO 81620	5,000	Charitable	501 c (3) Charity
03/08/11	Comm	Vail Valley Foundation	P O Box 309, Vail, CO 81658	75,000	Charitable	501 c (3) Charity
05/31/11	Comm	Vail Valley Foundation	P O Box 309 Vail, CO 81658	10,000	Charitable	501 c (3) Charity
12/15/11	Health	Vail Valley Medical Center Foundation	PO Box, 1529, Vail, CO 81658	5,000	Charitable	501 c (3) Charity
08/31/11	Religious	Walk Thru the Bible	4201 N Peach Tree Road Atlanta GA 30341	5,000	Charitable	501 c (3) Charity
12/15/11	Comm	WPBT Miami Channel 2	14901 NE 20th Avenue, Miami, FL 33181	1,000	Charitable	501 c (3) Charity
01/26/11	Comm	WRCJ 90.9FM	1 Clover Ct Wixom MI 48393	1,000	Charitable	501 c (3) Charity
06/08/11	Comm	YMCA of Detroit	1401 Broadway St Ste 3A, Detroit, MI 48226	3,250	Charitable	501 c (3) Charity
05/04/11	Comm	YMCA of Detroit	1401 Broadway St, Ste 3A Detroit, MI 48226	194	Charitable	501 c (3) Charity
01/26/11	Comm	YMCA of Detroit	1401 Broadway St, Ste 3A, Detroit, MI 48226	7,500	Charitable	501 c (3) Charity
06/02/11	Comm	YMCA of Detroit-Strong Kids Camp	1401 Broadway St, Ste 3A, Detroit, MI 48226	25,000	Charitable	501 c (3) Charity
07/20/11	Comm	YMCA of Lakeshore - Life Ring	23401 E Jefferson, St Clair Shores, MI 48080	150	Charitable	501 c (3) Charity
06/02/11	Comm	YMCA of Lakeshore	23401 E Jefferson, St Clair Shores, MI 48080	2,500	Charitable	501 c (3) Charity

TOTAL CONTRIBUTIONS **\$1,909,277**

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 ☒
- 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 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 JOHN A. & MARLENE L. BOLL FOUNDATION	Employer identification number (EIN) or <input checked="" type="checkbox"/> 38-2708121
	Number, street, and room or suite no. If a P.O. box, see instructions. 100 MAPLE PARK BLVD., NO. 118	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST. CLAIR SHORES, MI 48081-2253	

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

KRISTINE B. MESTDAGH

- The books are in the care of ► **100 MAPLE PARK BLVD., # 118 - ST. CLAIR SHORES, MI 48081**
Telephone No ► **(586) 777-4770** FAX No ► _____
- 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	\$	0.
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	\$	11,447.
c Balance due. 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	\$	0.

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)