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Form **990-PF**

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

OMB No 1545-0052

**2011**Department of the Treasury  
Internal Revenue Service

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

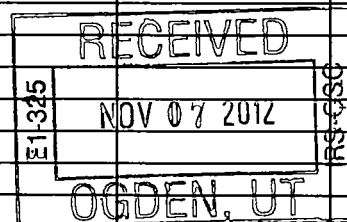
For calendar year 2011 or tax year beginning

, and ending

Name of foundation <b>Parekh-Vora Charitable Foundation</b>		A Employer identification number <b>38-2779568</b>
Number and street (or P O box number if mail is not delivered to street address) <b>5214 Great Oaks Ct.</b>	Room/suite	B Telephone number (see instructions)
City or town, state, and ZIP code <b>West Bloomfield MI 48323-2419</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> 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) <b>\$ 965,785</b>	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) (see instructions))		(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 (attach schedule)	93,400			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2	2		
	4 Dividends and interest from securities	18,666	18,666		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	268			
	b Gross sales price for all assets on line 6a <b>47,237</b>				
	7 Capital gain net income (from Part IV, line 2)		268		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns & allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	112,336	18,936	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 1	7,800			7,800
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) Stmt 2	569			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 3	180			180
	24 Total operating and administrative expenses. Add lines 13 through 23	8,549	0	0	7,980
	25 Contributions, gifts, grants paid	80,872			80,872
26 Total expenses and disbursements. Add lines 24 and 25	89,421	0	0	88,852	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	22,915				
b Net investment income (if negative, enter -0-)		18,936			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2011)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing		7,717	12,274	12,274	
	2	Savings and temporary cash investments		2	3	3	
	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 (attach schedule) (see instructions)					
	7	Other notes and loans receivable (att schedule) ▶					
		Less allowance for doubtful accounts ▶	0				
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule) See Stmt 4	1,014,531	1,032,888	953,508		
	c	Investments—corporate bonds (attach schedule)					
	Liabilities	11	Investments—land, buildings, and equipment basis ▶				
		Less accumulated depreciation (attach sch ) ▶					
12		Investments—mortgage loans					
13		Investments—other (attach schedule)					
14		Land, buildings, and equipment basis ▶					
		Less accumulated depreciation (attach sch ) ▶					
15		Other assets (describe ▶ )					
16		Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,022,250	1,045,165	965,785		
17		Accounts payable and accrued expenses					
18		Grants payable					
Net Assets or Fund Balances	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ )					
	23	Total liabilities (add lines 17 through 22)	0	0			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>					
	24	Unrestricted					
25	Temporarily restricted						
26	Permanently restricted						
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>						
27	Capital stock, trust principal, or current funds						
28	Paid-in or capital surplus, or land, bldg, and equipment fund						
29	Retained earnings, accumulated income, endowment, or other funds	1,022,250	1,045,165				
30	Total net assets or fund balances (see instructions)	1,022,250	1,045,165				
31	Total liabilities and net assets/fund balances (see instructions)	1,022,250	1,045,165				

## 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	1,022,250
2	Enter amount from Part I, line 27a	2	22,915
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,045,165
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,045,165

**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 ML Blackrock Int'l Opp A	P	Various	10/28/11
b Fidelity-Capital Gain Distrib			
c ML-Capital Gain Distributions			
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 40,049		46,969	-6,920
b 4,363			4,363
c 2,825			2,825
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			-6,920
b			4,363
c			2,825
d			
e			

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	268
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) (see instructions) 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 the 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	66,052	949,721	0.069549
2009	98,496	832,660	0.118291
2008	135,851	1,122,103	0.121068
2007	1,409,404	2,144,936	0.657084
2006	120,677	2,320,364	0.052008

2 Total of line 1, column (d)	2	1.018000
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	0.203600
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,045,455
5 Multiply line 4 by line 3	5	212,855
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	189
7 Add lines 5 and 6	7	213,044
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	88,852

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	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)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	379
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2	<b>3</b>	379
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	379
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2011 estimated tax payments and 2010 overpayment credited to 2011	<b>6a</b>	1,665
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	<b>Total credits and payments.</b> Add lines 6a through 6d	<b>7</b>	1,665
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	1,286
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> <b>1,286</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <b>\$</b> (2) On foundation managers <b>\$</b>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>\$</b>		
<b>2</b> 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
<b>3</b> 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
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
<b>6</b> 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	
<b>7</b> 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	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>MI</b>		
<b>b</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	
<b>9</b> 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
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses <b>Stmt 5</b>	X	

**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 ► N/A	13	X	
14	The books are in care of ► Robert Blehm 29225 Harper Located at ► St Clair Shores MI ZIP+4 ► 48081-1248 Telephone no ► 586-773-5050			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? N/A	1c	
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 ► 20 , 20 , 20 , 20 <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	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011 ) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	X

**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)? (see instructions)

☐ 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 (see instructions).

(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
Kamlesh K. Parekh	W. Bloomfield	Director			
5214 Great Oaks Ct	MI 48323	5.00	0	0	0
Deepika K. Parekh	W. Bloomfield	Director			
5214 Great Oaks Ct	MI 48323	3.00	0	0	0
Anand Parekh	Odenton	Director			
8513 Summershade Dr	MD 21113	0.50	0	0	0

**2** Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
<b>Total number of others receiving over \$50,000 for professional services</b>		

**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.

	Expenses
1 Charitable Donations This is the only activity	
2	7,980
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
<b>Total. Add lines 1 through 3</b>	



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	1,055,376
<b>b</b>	Average of monthly cash balances	<b>1b</b>	6,000
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	1,061,376
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	1,061,376
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	15,921
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,045,455
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	52,273

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	52,273
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	379
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	379
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	51,894
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	51,894
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	51,894

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

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	88,852
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	88,852
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	88,852

**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.

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

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				51,894
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2011.				
<b>a</b> From 2006				
<b>b</b> From 2007		1,219,118		
<b>c</b> From 2008		81,037		
<b>d</b> From 2009		57,123		
<b>e</b> From 2010		18,901		
<b>f</b> Total of lines 3a through e	1,376,179			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 88,852				
<b>a</b> Applied to 2010, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)				
<b>d</b> Applied to 2011 distributable amount				51,894
<b>e</b> Remaining amount distributed out of corpus	36,958			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,413,137			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions				
<b>e</b> Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount—see instructions				
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,413,137			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2007		1,219,118		
<b>b</b> Excess from 2008		81,037		
<b>c</b> Excess from 2009		57,123		
<b>d</b> Excess from 2010		18,901		
<b>e</b> Excess from 2011		36,958		

Form **990-PF** (2011)

**Part XV Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
<b>a</b> Paid during the year See Statement 6				80,872
<b>Total</b>			<b>3a</b>	80,872
<b>b</b> Approved for future payment N/A				
<b>Total</b>			<b>3b</b>	



**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

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

	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.

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

**Sign  
Here**

Signature of officer or trustee

Date \_\_\_\_\_

Director  
Title

**Paid**  
**Preparer**  
**Use Only**

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ if self-employed

Robert A Blehm

Robert A. Blebb

10/31/12

Firm's name ► Blehm Financial

PTIN P00013165

Firm's address ► 29225 Harper Ave.

Firm's EIN ▶ 38-3451482

St. Clair Shores, MI 48081-1248

Phone no 586-773-5050

## Federal Statements

### Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Accounting & Tax Prep Fees	\$ 7,800	\$	\$	\$ 7,800
Total	\$ 7,800	\$ 0	\$ 0	\$ 7,800

### Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Excise Tax on Investments	\$ 569	\$	\$	\$
Total	\$ 569	\$ 0	\$ 0	\$ 0

### Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
Bank Fees	152	\$	\$	152
Michigan Annual Report	20			20
Supplies	8			8
Total	\$ 180	\$ 0	\$ 0	\$ 180

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## Federal Statements

### Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
01-Artio Int'l Equity II A	\$ 10,746	\$ 10,852	Cost	\$ 6,908
02-Artisan International	52,421	52,971	Cost	39,216
03-Fidelity International Discovery	74,148	75,169	Cost	59,723
04-American Fundamental Invest Inc A	33,480	34,311	Cost	48,370
05-American Capital Wld Grw & Inc A	96,016	98,393	Cost	82,429
06-American Euro Pacific Growth Fd A	98,401	99,666	Cost	76,694
07-Berkshire Hathaway Clb	7,350	7,350	Cost	26,705
08-First Eagle Global		40,986	Cost	38,490
09-ICICI Bl Ltd	10,557	10,557	Cost	6,608
10-Lazard Emerging Markets	66,557	71,517	Cost	91,805
11-Loomis Sayles Global Bd Retail	11,243	11,766	Cost	12,197
12-Manning & Napier World Oppt	52,720	55,902	Cost	39,678
13-Blackrock Global Allocation A	27,089	28,107	Cost	34,861
14-Blackrock Global Smallcap Fd A	78,686	79,351	Cost	56,728
15-American New Perspective A	82,526	83,377	Cost	78,882
15-Oppenheimer Developing Markets A	128,581	130,994	Cost	128,483
16-Oppenheimer Quest Opportunity Val	12,446	13,714	Cost	14,628
17-Franklin Mutual Global Disc A	66,596	69,211	Cost	64,754
17-Scout International	57,999	58,694	Cost	46,349
20-Blackrock Int'l Opp A	46,969		Cost	
Total	\$ 1,014,531	\$ 1,032,888		\$ 953,508



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## Federal Statements

### Statement 5 - Form 990-PF, Part VII-A, Line 10 - Substantial Contributors

Name

Dr Raju Vora

Address

2339 Kentucky 1527

City, State, Zip

Gray KY 40734

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## Federal Statements

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### Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

<u>Name of Manager</u>	<u>Amount</u>
Kamlesh K. & Deepika K. Parekh	\$ <u>                    </u>
Total	\$ <u>                    </u> 0

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## Federal Statements

### Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name		Address		Relationship	Status	Purpose	Amount
Address							
AARP	Long Beach CA 90809-3207	None	PO Box 93207	N/A		Charitable	15
Alzheimers Association	Washington DC 20090-6011	None	PO Box 96011	N/A		Medical	15
Am Fed of Police & Concerned Citize	Titusville FL 32780-8002	None	6350 Horizon Dr	N/A		Charitable	30
American Action Fund	Baltimore MD 21298-8405	None	PO Box 17294	N/A		Charitable	30
American Border Patrol	Tucson AZ 85726-6845	None	PO Box 26854	N/A		Charitable	15
American Breast Cancer Foundation	St Louis MO 63139-0180	None	PO Box 5180	N/A		Medical	15
American Diabetes Association	Merrifield VA 22116-8034	None	PO Box 1834	N/A		Medical	30
American Heart Association	Phoenix AZ 85062-8851	None	PO Box 78851	N/A		Medical	30
American Jewish Committee	Milwaukee WI 53217-9959	None	PO Box 170800	N/A		Religious	15
American Kidney Fund	Merrifield VA 22116-9743	None	PO Box 1837	N/A		Medical	45
American Lung Assoc of MI	Albert Lea MN 56007-8000	None	PO Box 7000	N/A		Medical	45
American Parkinson Disease Assoc	Staten Island NY 10305-14	None	135 Parkinson Ave	N/A		Medical	45
American Red Cross	Detroit MI 48232-1070	None	PO Box 321070	N/A		Medical	30
Americans for Religious Liberty	Silver Spring MD 20916-99	None	PO Box 6656	N/A		Religious	25
AmeriCares	Stamford CT 06913-2258	None	PO Box 4921	N/A		Charitable	15
Amnesty International USA	Washington DC 20090-6756	None	PO Box 96756	N/A		Charitable	15
AmVets	Washington DC 20090-6175	None	PO Box 96175	N/A		Charitable	15

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Federal Statements

**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
Anti-Defamation League		PO Box 96226	N/A			Charitable	15
Washington DC 20090-6226	None	PO Box 5802	N/A			Medical	15
Beaumont Foundation		Troy MI 48007-9627	None			Religious	2,001
Bharatiya Temple		Troy MI 48098-2166	None			Charitable	45
Boys Town		Boys Town NE 68010-9988	None			Religious	501
Brahma Kumaris World Spiritual Org		Farmington Hills MI 48334	None			Charitable	15
Capuchin Soup Kitchen		Detroit MI 48207-3485	None			Charitable	15
CARE		Merrifield VA 22116-8070	None			Charitable	15
CARENET Pregnancy Info Center		Berkley MI 48072-1559	None			Charitable	30
Carter Center		Atlanta GA 30362-9806	None			Charitable	15
Children's National Medical Center		Washington DC 20090-6490	None			Medical	15
Civil War Preservation Trust		Baltimore MD 21298-8333	None			Charitable	15
Compassion & Choices		Denver CO 80250-1810	None			Charitable	15
Concerns of Police Survivors (COPS)		Des Moines IA 50340-2887	None			Charitable	15
Consumer Reports Foundation		Washington DC 20090-6552	None			Charitable	45
Covenant House		New York NY 10108-0900	None			Charitable	15
Cystic Fibrosis Foundation		Washington DC 20090-6305	None			Medical	15
Dakota Indian Foundation		Chamberlain SD 57325-0340	None			Charitable	30

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Federal Statements

**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship		Status	Purpose	Amount
Address		Relationship		Status				
David Horowitz Freedom Center	Houston TX 77219-0707	None	PO Box 130707	N/A		Charitable		15
Defenders of Wildlife	Merrifield VA 22116-1553	None	PO Box 1553	N/A		Environmental		40
Diabetes Research & Wellness Found	Merrifield VA 22116-9741	None	PO Box 1835	N/A		Medical		30
Disabled American Veterans	Cincinnati OH 45250-0301	None	PO Box 14301	N/A		Charitable		15
Disabled Veteran's National Foundat	Washington DC 20090-6648	None	PO Box 96648	N/A		Charitable		30
Doctors Without Borders USA	Hagerstown MD 21741-5023	None	PO Box 5023	N/A		Medical		30
Ducks Unlimited	Palm Coast FL 32142-1826	None	PO Box 421826	N/A		Environmental		25
Easter Seals Society	Waterford MI 48330-0880	None	PO Box 300880	N/A		Charitable		45
Epilepsy Foundation	Washington DC 20077-7222	None	PO Box 96546	N/A		Medical		15
Fair Housing Center of Metro Detroit	Detroit MI 48226-1426	None	2200 Bagley Ste 1020	N/A		Charitable		15
Fed for Am Immigration Reform	Merrifield VA 22116-8059	None	PO Box 1859	N/A		Charitable		30
Glaucoma Foundation	New York NY 10273-0672	None	80 Maiden Lane Ste 700	N/A		Medical		30
Guiding Eyes for the Blind	Yorktown Heights NY 10598	None	PO Box 709	N/A		Charitable		30
Habitat for Humanity International	Americus GA 31709-9952	None	PO Box 6439	N/A		Charitable		50
Helen Keller International	Etna NH 03750-9901	None	PO Box 509	N/A		Medical		30
Help Hospitalized Veterans	Topeka KS 66675-8505	None	PO Box 758505	N/A		Charitable		15
Help the Children	Albert Lea MN 56007	None	PO Box 451	N/A		Charitable		15

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**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship		Status	Purpose	Amount
Henry Ford Health System		1 Ford Place 5A						
Detroit MI 48202-9941	None	N/A					Medical	30
Hindu American Foundation		5268G Nicholson Ln #164						
Kensington MD 20895	None	N/A					Charitable	10,000
Hospice Education Institute		PO Box 33						
Machiasport ME 04655-0033	None	N/A					Educational	30
Humane Society		PO Box 52137						
Phoenix AZ 85072-9995	None	N/A					Charitable	30
Int Soc for Krishna Consciousness		383 Lenox Street						
Detroit MI 48215-3048	None	N/A					Charitable	50
Interfaith Alliance		PO Box 98143						
Washington DC 20090-8143	None	N/A					Religious	15
International Campaign For Tibet		PO Box 910						
Oxon Hill MD 20750-0910	None	N/A					Charitable	15
ISSO		PO Box 4412						
Diamond Bar CA 91765-0412	None	N/A					Charitable	151
Kids Wish Network		PO Box 968						
Wilton NH 03086-5151	None	N/A					Charitable	30
League of Women Voters Education Fu		PO Box 98050						
Washington DC 20090-8050	None	N/A					Charitable	30
Macular Degeneration Association		PO Box 96162						
Washington DC 20090-6162	None	N/A					Medical	45
MADD		PO Box 758521						
Topeka KS 66675-8521	None	N/A					Charitable	45
Make A Wish Foundation		PO Box 97104						
Washington DC 20090-7104	None	N/A					Charitable	15
March of Dimes		PO Box 8972						
Topeka KS 66608-8972	None	N/A					Medical	15
Marine Corps Heritage Center		PO Box 900						
Riverdale MD 20738-0900	None	N/A					Charitable	15
Marine Corps Scholarship Fund		PO Box 10283						
Uniondale NY 11555-0283	None	N/A					Educational	30
Marine Toys for Tots		PO Box 227						
Quantico VA 22134-0227	None	N/A					Charitable	30

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**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Mayo Clinic		PO Box 450					
Albert Lea MN 56007-9849	None	N/A				Medical	30
Memorial Sloan-Kettering Cancer Cen	PO Box 71051						
Philadelphia PA 19176-605	None	N/A				Medical	45
Michigan Humane Society	7401 Chrysler Dr						
Detroit MI 48211-1942	None	N/A				Charitable	15
Military Family Assistance Paks	PO Box 3202						
Capitol Heights MD 20791-	None	N/A				Charitable	30
National Assoc of Chiefs of Police	6350 Horizon Dr						
Titusville FL 32780-8002	None	N/A				Charitable	15
National Assoc of Police Organizati	PO Box 96541						
Washington DC 20077-7362	None	N/A				Charitable	15
National Audubon Society	PO Box 52504						
Boulder CO 80321-2504	None	N/A				Environmental	35
National Law Enforcement Officers M	PO Box 97072						
Washington DC 20090-7072	None	N/A				Charitable	30
National Museum of the US Army	PO Box 96281						
Washington DC 20090-6281	None	N/A				Charitable	30
National Right to Work Foundation	8001 Braddock Rd						
Springfield VA 22151-9988	None	N/A				Charitable	15
National Sept 11 Memorial & Museum	PO Box 96126						
Washington DC 20090-6126	None	N/A				Charitable	15
National Veterans Foundation	PO Box 9519						
Wilton NH 03086-9519	None	N/A				Charitable	45
National Wildlife Federation	PO Box 1637						
Merrifield VA 22116-1637	None	N/A				Environmental	40
North American Hindu Association	847 East Angela St						
Pleasanton CA 94566	None	N/A				Charitable	142
Oxfam America	PO Box 7011						
Albert Lea MN 56007-8011	None	N/A				Charitable	15
Paralyzed Veterans of America	7 Mill Brook Road						
Wilton NH 03086-0908	None	N/A				Charitable	30
Physicians for Social Responsibility	PO Box 98035						
Washington DC 20077-7030	None	N/A				Educational	15

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**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name	Address		Relationship	Status	Purpose	Amount
Planned Parenthood Federation of Am	P.O. Box 97166	Washington DC 20077-7543	None	N/A	Medical	15
Project Hope	PO Box 96340	Washington DC 20090-6340	None	N/A	Charitable	30
Rachana Hakani	101 W Oglethorpe Ave Apt	Savannah GA 31401-3668	None	N/A	Educational	4,092
Room to Read	111 Sutter St 16th Floor	San Francisco CA 94104	None	N/A	Charitable	7,500
SAKHI for South Asian Women	PO Box 20208	New York NY 10001-0006	None	N/A	Charitable	25
Salesian Missions	PO Box 8000	New Rochelle NY 10802-8000	None	N/A	Religious	15
Salvation Army	PO Box 44530	Detroit MI 48244-0530	None	N/A	Charitable	15
Savannah College of Art & Design	PO Box 2701	Savannah GA 31402-2701	None	N/A	Educational	8,653
Shirdi Saibaba Temple	28875 W Seven Mile Rd	Livonia MI 48152	None	N/A	Religious	50
Shree Krishna Kalyan Kendra	7/B Neminath Apt Kampli	Vile Parle E Mumbai-57	None	N/A	Religious	2,200
Shree Sarvodaya Saraswati Mandir	Babapur Dist Amreli (Guj)	India 365 610	None	N/A	Educational	11,000
Shree Swaminarayan Shikshan Seva	Ke Village-Salva N.H.08 Talu	Gujarat India	None	N/A	Charitable	1,000
Shri Amreli Muk Badhir Seva Trust	Khetwadi Lane	Amreli Gujarat India	None	N/A	Charitable	25,000
Shriners Hospitals for Children	PO Box 1510	Ranson WV 25438-4510	None	N/A	Medical	30
Smile Train	PO Box 96231	Washington DC 20090-6231	None	N/A	Medical	30
Southern Poverty Law Center	PO Box 548	Montgomery AL 36177-9621	None	N/A	Charitable	30
Southwest Indian Children's Fund	PO Box 906	Broken Arrow OK 74013-993	None	N/A	Charitable	30



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**Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
SPCA International		PO Box 92240	N/A			Charitable	30
Washington DC 20090-2240	None	PO Box 9527	N/A			Charitable	45
St Bonaventure Indian Mission	None	PO Box 216	N/A			Educational	15
Wilton NH 03086-9527	None	PO Box 9105	N/A			Religious	15
St Labre Indian School	None	9636 Deering St	N/A			Charitable	501
Ashland MT 59003-9989	None	4970 Northwind Dr Ste 102	N/A			Charitable	15
St. John Providence Health System	None	PO Box 1021	N/A			Charitable	30
Detroit MI 48267-3271	None	PO Box 957	N/A			Charitable	15
Swami Omanand Saraswati	None	PO Box 27780	N/A			Charitable	30
Livonia MI 48150-3281	None	PO Box 90988	N/A			Charitable	15
Union of Concerned Scientists	None	PO Box 96570	N/A			Charitable	15
Woburn MA 01888-4123	None	PO Box 7010	N/A			Charitable	180
United Cerebral Palsy	None	PO Box 96860	N/A			Charitable	30
East Lansing MI 48823	None	PO Box 8958	N/A			Charitable	45
United Negro College Fund	None	PO Box 441505	N/A			Charitable	150
Merrifield VA 22116-9939	None	PO Box 96764	N/A			Charitable	30
US Deputy Sheriff's Assoc	None						
Wilton NH 03086-0957	None						
US Fund for UNICEF	None						
Newark NJ 07101-9840	None						
US Holocaust Memorial Museum	None						
Washington DC 20090-0988	None						
US Navy Memorial	None						
Washington DC 20077-7685	None						
US Olympic Committee	None						
Albert Lea MN 56007-8010	None						
USO	None						
Washington DC 20077-7677	None						
Veterans of Foreign Wars	None						
Topeka KS 66608-8958	None						
VHP of America	None						
Houston TX 77244-1505	None						
Vietnam Veterans Memorial Fund	None						
Washington DC 20090-6764	None						

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## Federal Statements

### Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
Vietnam Veterans of America		8605 Cameron St	Ste 400			Charitable	15
Silver Spring MD 20910-99	None	N/A					
Volunteers of America		PO Box 14246				Charitable	45
Lansing MI 48901-4246	None	N/A					
Washington DC MLK Jr Nat'l Memorial	PO Box 96473					Charitable	15
Washington DC 20077-7622	None	N/A					
Water Aid America		315 Madison Ave	Ste 2301			Charitable	5,000
New York NY 10017	None	N/A					
William J Clinton Foundation		PO Box 3587				Charitable	30
Little Rock AR 72203-9466	None	N/A					
World Wildlife Fund		PO Box 96555				Environmental	16
Washington DC 20077-7789	None	N/A					
Wounded Warrior Project		PO Box 758516				Charitable	15
Topeka KS 66675-8516	None	N/A					
Total							80,872