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Form 990-PF

Department of the Treasury

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

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

OMB No 1545-0052 2011

Internal Revenue Service For calendar year 2011 or tax year beginning , and ending A Employer Identification number Name of foundation Carl & Elinor Glyn Thom Charitable Foundation 38-3105784 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) 1625 W. Big Beaver, Ste. C City or town, state, and ZIP code If exemption application is pending, check here MI 48084 Troy G Check all that apply Initial return Initial return of a former public chanty 1 Foreign organizations, check here Final return Amended return 2 Foreign organizations meeting the Address change Name change 85% test, check here and attach computation H Check type of organization |X| Section 501(c)(3) exempt private foundation If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt chantable trust Other taxable private foundation Cash X Accrual I Fair market value of all assets at J Accounting method If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col (c), 1,281,189 tine 16) ▶ \$ (Part I, column (d) must be on cash basis ) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for chantable expenses per amounts in columns (b) (c) and (d) may not necessarily equal income income purposes the amounts in column (a) (see instructions) ) books (cash basis only) 1 Contributions, gifts, grants, etc., received (attach schedule) Check ► X if the foundation is not required to attach Sch B 2 3 Interest on savings and temporary cash investments 28,937 28,937 28,937 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) Stmt 1 10,093 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 96,000 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications SCANNED MAY 16 Gross sales less returns & allowances 10a Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total Add lines 1 through 11 39,030 28,937 28,937 32,000 Compensation of officers, directors, trustees, etc. Operating and Administrative Expenses Other employee salanes and wages Pension plans, employee benefits 2,448 15 16a Legal fees (attach schedule) Stmt 2 3,000 Accounting fees (attach schedule) Other professional fees (attach schedule) С 17 Interest Stmt 3 600 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 23 or extenses (all sty) operating and administrat (2) 24 expenses. 38,048 40,000 25 40,000 disbursements Add lines 24 and 25 78,048 O 40,000 26 6 rem line 12 -39,018 of revenue over expenses and disbursements 28,937 Not investment income (if negative, enter -0-) 28,937 Adjusted net income (if negative, enter -0-)

Fo	m 990	-PF (2011) Carl & Elinor Glyn Thom Charita	<u>арт</u>	6 38-3102\8		Page 2
	Part I	Balance Sheets Atlached schedules and amounts in the description column should be for end-of-war amounts only (See instructions.)		Beginning of year	End of	year
		should be for end-of-year amounts only (See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value
1	1	Cash—non-interest-bearing		9,384	27,336	27,336
ı	2	Savings and temporary cash investments				
1	3	Accounts receivable ▶			1	
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶			Ì	
-		Less allowance for doubtful accounts ▶				
ı	5	Grants ru evable				
1	6	Receivables due from officers, directors, trustees, and other				
-		disqualified persons (attach schedule) (see				
-		instructions)				
1	7	Other notes at 1 loans receivable (att. schedule)				
		Less allowance for doubtful accounts ▶	0			
Ø	8	Inventones for sale or use				
Assets	9	Prepaid expenses and deferred charges				
B	10a	Investments -U.S. and state government obligations (attach schedule)				
	b	Investmen's—corporate stock (allach schedule)				
-	С	Investments—corporate bonds (attach schedule)				
١	11	Investments— ! buildings, and equipment basis				
ı		Less accumi → vt depreciation (attach sch.) ▶				
ļ	12	Investment .—mortgage loans				
	13	Investmer : other (attach schedule) See Statement 4		1,182,725	1,125,755	1,253,853
	14	Land, building. 1 1 equipment basis				
Ì		Less accumi 1 1 (lepreciation (attach sch.) ▶		1	İ	
	15	Other assits (describe ►	)			
-	16	Total assets (to be completed by all filers—see the	,			
١		instruction Also, see page 1, item I)		1,192,109	1,153,091	1,281,189
7	17	Accounts , syable and accrued expenses				<del></del>
	18	Grants parable				
တ္ထ	19	Deferred · venue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
펿	21	Mortgages a d other notes payable (attach schedule)				
긔	22	Other liat has (describe >	)			
	23	Total liataties (add lines 17 through 22)	,	0	0	
╗		Foundati s that follow SFAS 117, check here	. П			
Š		and come te lines 24 through 26 and lines 30 and 31		ì	İ	
nces	24	Unrestrici				•
삘	25	Tempora, restricted				
ä	26	Permaner / restricted				
밀		Foundate is that do not follow SFAS 117, check here	X		_	
Net Assets or Fund Bala		and come ste lines 27 through 31				
ō	27	Capital st -< trust principal, or current funds				
ets	28	Paid-in o in ital surplus, or land, bldg, and equipment fund				
SS	29	Retained arnings, accumulated income, endowment, or other funds		1,192,109	1,153,091	
t A	30	Total net assets or fund balances (see instructions)		1,192,109	1,153,091	
ž	31	Total lia' i es and net assets/fund balances (see				
		instructio		1,192,109	1,153,091	
_	Part		es	·		
_		net asset   fund batances at beginning of year—Part II, column (a), line 3		ist agree with		
	end-	of-year fig ported on pnor year's return)	•	-	<u> </u>	1,192,109
2		r amount from Part I, line 27a			2	-39,018
3		r increase → included in line 2 (itemize) ►			3	
4		tines 1, 2,			4	1,153,091
5	Deci	eases not led in line 2 (itemize)			5	
E	Tota	I not asse: \( and balances at end of year (line 4 minus line 5)—Part II, co	lumn (	(b), line 30	6	1,153,091
_						Form 990-PF (2011)

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		inor Glyn Thom Cha		38-3105784		Page 3
	(a) List and describe the	e kind(s) of property sold (e.g., real estate, e or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date ac (mo , day	
1a N/A						
b					_	
С						
d						
е					<u> </u>	
(e) Gross s	pilce	(f) Depreciation allowed (or allowable)		r other basis ense of sale		(h) Gain or (loss) (e) plus (f) minus (g)
<u>b</u>						
<u>c</u>						
<u>d</u>	<del></del>					<del></del>
	-					
Complete sub-		a value of board out of but the fo	dat 42/24/	<u></u>		
Complete only	sets snowing gair	n in column (h) and owned by the fo	undation on 12/31/	09		Gains (Col (h) gain minus
(i) FM V as	1/69	(j) Adjusted basis als of 12731/69		ss of col (i)		(k), but not less than -0-) or Losses (from col. (h))
<u>a</u>			<u> </u>			·
_b						
С						
d						
0						
		If gain, also enter in	Part Lline 7			
2 Capital gain net	ome or (net capita	If (loss), enter -0- in I	Part I, line 7		2	
3 Net short-term If gain, also er to		s defined in sections 1222(5) and (6 umn (c) (see instructions). If (loss), e	_	,		
Part I, line 8					3	
Part V	<ul> <li>cation Under</li> </ul>	Section 4940(e) for Reduc	ed Tax on Net	Investment Inco	me	
(For optional use r	I nestic private four	ndations subject to the section 4940	(a) tax on net inves	stment income)		
If section 4940(d)(	a plies, leave this pa	art blank				
II SCOLOTI 4 740(0)/4	if this pe	ar Bank				
Was the foundation I	let to for the section 4	1942 tax on the distributable amount	of any year in the	base penod?		Yes 🗶 No
If "Yes," the four lat	colonos not qualify u	nder section 4940(e) Do not comple	ete this part			
1 Enter the a		column for each year, see the instr		ing any entries		· · · · · · · · · · · · · · · · · · ·
T Enter the 6	enilogia in Coon		delions before make			(d)
1	<sub>z</sub> Cars	(b) Adjusted qualifying distributions	Not water	(c) ue of nonchantable-use asset	.	Distribution ratio
Calendar y	sar begenning in)					(col (b) divided by col (c))
	·		,500	1,257,5		0.034590
	1		, 664	1,146,4		0.038959
		45	,000	1,272,2	296	0.035369
		40	,000	1,536,	733	0.026029
	٠, ۲		, 554	1,543,5		0.035991
			<u> </u>			
2 Total of line	• •				2	0.170938
-	•	ar base period—divide the total on lin		<del>;</del>		0.0044.00
number of year	t foundation has b	een in existence if less than 5 years			_3_	0.034188
4 Enter the net v	' Enoncharilable-u	ise assets for 2011 from Part X, line	5		4	1,136,108
5 Multiply line 1 b	3				5	38,841
6 Enter 1.5 of	rent income (1	1% of Part I, line 27b)			6	289
7 Add lines 5 ar	6				7	39,130
<b>8 Ent</b> er q. (*/) **	1 hutrons from Par	t XII, line 4			8	40,000
		e 7, check the box in Part VI, line 1b	, and complete that	t part using a 1% tax	rate See the	
	iur		•	•		
						Form 990-PF (2011)

	m 990-Pi (2011) Carl & Elinor Glyn Thom Charitable 38-3105/84				<u>F</u>	<sup>2</sup> age <b>4</b>
	Part VI 1 xcise Tax 1'ased on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)	· ·				
та	Exemple refer, four dations described in section 4940(d)(2), check here \( \bigcup \) and enter "N/A" on line 1					
_	Date control good determination letter (attach copy of letter if necessary—see instructions)					
b	The state of the s	1 289				
_	here 3 (1) and enter 1% of Part I, line 27b	li				
С						
_	Part i, lir 'a col (b)					_
2	Tax under e im 511 'domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				-0
3	Add lines 1 '2	3			-	289
4	Subtile A transition from the front section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0
5	Tax base or investment income Subtract line 4 from line 3. If zero or less, enter -0-	5				289
6	Cre tiell this					
a						
b						
G						
d 7		_				000
7	Total cred ( ) your's Add lines 6a through 6d	7				<u>806</u>
8	Enter any entry from terpayment of estimated tax. Check here if Form 2220 is attached.	8				
9 10	Tax due the rotal of lines 5 and 8 is more than line 7, enter amount owed	9	·			E17
	Overbay: ! If the 7 is more than the total of lines 5 and 8, enter the amount overpaid  Fig. the ground the 10 to be Credited to 2013 estimated by 5.17.	10				<u>517</u>
11 Pa	For the a set of the 10 to be Credited to 2012 estimated tax ► 517 Refunded ►  Part VII-A Strong Activities	11				
	During the foundation attempt to influence any national, state, or local legislation or did it					T
10	participate and response any political campaign?			4-	Yes	No
h	Did it spe no see 100 during the year (either directly or indirectly) for political purposes (see page 19			_1a		X
D	of the risk which are continuous free year feminer directly of indirectly) for political purposes (see page 19			4.		
	If the an lier is significant to the straight and detailed description of the activities and copies of any materials			1b		X
	profite in the first the foundation in connection with the activities					
c	Li he's are an 1120-POL for this year?			4.		x
				1c		┢┻
	(1) On the 'indifference Section 4333 imposed during the year					
е		_				
•	on found					
2	His the found to ingreated in any activities that have not previously been reported to the IRS?			2		x
-	If it is a trace in talk the description of the activities			-		<u> </u>
3	1 the real samples and previously reported to the IRS, in its governing instrument, articles of					
_	or other similar instruments? If "Yes," attach a conformed copy of the changes			3		x
4a	*					X
b	W. A	1	N/A	4a 4b		
5	Was there and the analom, dissolution, or substantial contraction during the year?					x
	If we at the ment required by General Instruction T			5		<u> </u>
6	A 1 or 1 of section 508(e) (relating to sections 4941 through 4945) satisfied either					
	• Im in governing instrument or					
	Star ' 'a' that effectively amends the governing instrument so that no mandatory directions that					
	c to sar lay remain in the governing instrument?			6	X	
7	Different continue at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part III and III are the continue at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part III are the continue at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part III are the continue at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part III are the continue at least \$5,000 in assets at any time during the year?	rt XV		7	X	
8a						
	l'ar					
b	If the a second to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General					
	(c des line histate as required by General Instruction G? If "No," attach explanation			8b	x	
9	Is the fear that the g status as a payote operating foundation within the meaning of section 4942(j)(3) or					
	4 2011 for the aryear 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"					
	c 'a '			9		x
10	The state of the substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	n , (+ 'S			_10		x
			F	om 99	0-PF	(2011)

	igno-PF (21 **	Carl & Elinor Glyn Thom Charitable 38-3105784	1			P	age <b>5</b>
11	At any to the	a regarding systematics (continued)			r		
••	meaning c	: ± 512(b)(13)? If "Yes" attach schedule (see instructions)			11		x
12	Did the firm	make a distribution to a donor advised fund over which the foundation or a disqualified			<del>  ' '-</del>		
12	person free a	sy privileges? If "Yes," attach statement (see instructions)			12		x
13	Did the	comply with the public inspection requirements for its annual returns and exemption applications	ation?		13	X	
1.5	V' bsite	17/A	ation.				
14		•	hone no 🕨	512-4	17-	526	5
14	•	1 75 W Big Beaver, Ste C	none no p	J12 1		J_ U.	
	Lo aled a	'c; MI	ZIP+4 ▶	48084	l		
15	S. In a	1) nonexempt chantable trusts filing Form 990-PF in lieu of Form 1041—Check here	211 17 2	10003	•		⊾ □
	a	1 rate of tax exempt interest received or accrued during the year	<b>▶</b> 1	15			<b>-</b> _
16	Vi i i	C for that year 2011, did the foundation have an interest in or a signature or other authority	, _	<u></u>		Yes	No
	0 11	er other financial account in a foreign country?			16	.03	X
	5 '	' xceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			<u></u>		<u> </u>
	ti ·	tespesite and many regiments to real tree to the real tree, differ the name of			1		
Pa	<del>_</del> -	the nts Regarding Activities for Which Form 4720 May Be Required					
		tem is checked in the "Yes" column, unless an exception applies.				Yes	No
1a	L	The Gundalion (either directly or indirectly)					
	t.	exchange, or leasing of property with a disqualified person?	Yes	X No			
	Č B	lend money to, or otherwise extend credit to (or accept it from) a					
	•		Yes	X No			
	(3 ui	e res, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	( ' 'a <sub>'</sub>	contry, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	· (·	or assets to a disqualified person (or make any of either available for			1		
		5 ' 1 disqualified person)?	Yes	X No	1		
	(F	or property to a government official? (Exception Check "No" if the					
	0 '	make a grant to or to employ the official for a period after			l	\	
	e	ment service, if terminating within 90 days)	Yes	X No			
b	If /	. 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulat	ions				
	s n	or in a current notice regarding disaster assistance (see instructions)?		N/A	1b		
	( '	a current notice regarding disaster assistance check here		▶□			
С	£ '1	• e in a prior year in any of the acts described in 1a, other than excepted acts, that					
	v	(1) 1 > the first day of the tax year beginning in 2011?		N/A	1c		
2	<b>ገ</b> •	ute income (section 4942) (does not apply for years the foundation was a private					
	$Q_i \leftarrow 1$	ned in section 4942(j)(3) or 4942(j)(5))			1		
а	V: ,	11, did the foundation have any undistributed income (lines 6d and					
	(i., ,a	is · · · (s) beginning before 2011?	Yes	X No			
	If 'es '	ar <b>20</b> , <b>2</b> 0 , 20 20	_	_			
b	A he	t in 2a for which the four fation is not applying the provisions of section 4942(a)(2)					
	( ' ' '	ation of assets) to the years undistributed income? (If applying section 4942(a)(2) to					
	a i 'ar	No" and attach statement see instructions)		N/A	2b		
C	If pr or	n 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	C •	, <b>20</b> , 20			l	\	
3a	1 0 1	nore than a 2% direct or indirect interest in any business enterprise	_		ł		
	a ny t	" · ar?	Yes	X No	ŀ		
b	l' es "	h or ss business holdings in 2011 as a result of (1) any purchase by the foundation or			ŀ		
	G, '1	r May 26, 1969, (2) the this of the 5 year penod (or longer penod approved by the					
	ס יות ס	tion 4943(c)(7)) to dispersion of haldings acquired by gift or bequest, or (3) the lapse of					
	t' 12 O-, [	first phase holding perio in the Schodule C, Form 4720, to determine if the		•			
	f 'at ia	·		N/A	_3b	<u> </u>	<u> </u>
<b>4</b> a	1 6 1	<ul> <li>I during the year any amount in a manner that would jeopardize its chantable purpose</li> </ul>			4a	<u> </u>	X
b	I he	any investment in a prior year (but after December 31, 1969) that could jeopardize its					
	(	t had not been removed from propardy before the first day of the tax year beginning in 2	0117		4b		X
				ı	om 99	90-PF	(2011)

DAA

	linor Glyn Thom Char					Page 6
Part 1 -B 11 toments Re	garding Activities for Which Fo	orm 4720 May Be R	equired (conti	nued)		
– <b>5a</b> Γι μυ γ⊢ diffe foundation	pay or incur any amount to		_			
(1) Tany i inpremida, or othe	rwise attempt to influence legislation (se	ction 4945(e))?	Y	es 🗓 No		
(2) fluor + e frome of any	specific public election (see section 4955	5), or to carry on,		_		
ren' ind Ty, any voter	registration drive?		Y₁	es 🗓 No 📗		]
(3) Frovior Finant to an individua	at for travel, study, or other similar purpor	ses?		es 🗓 No	i	
(i ovi iri 'i a <b>n organiz</b> a	ation other than a chantable, etc., organia	zation described in	<b>—</b>	_		ł
1, (2), or (3), o	or section 4940, J)(2)? (see instructions)			es X No		
(* purpose other	than religious, charitable scientific, litera	ary, or educational				
• • • • • • • • • • • • • • • • • • • •	n of cruelty to children or animals?	,,	□ Y	es X No		
•	), did any of the transactions fail to qualif	fy under the exceptions d				
	a current notice regarding disaster assis			N/A	5b	1
	notice regarding disaster assistance chi	•		▶ □		_
	5a(4), does to foundation claim exempt			·	. }	
	responsibility for the grant?	and the text	N/A 🗌 Y	es 🗆 No	.	-
·	uired by Requiations section 53 4945-5(c	1)	,	°°	. 1	j
•	ir, receive any funds, directly or indirectly	•		[	.	1
o. • fit contract?	1, 1000140 dily linios, directly of midirectly	, to pay premiums	□ ~	es 🗓 No	1	
	ir, pay premiums, directly or indirectly, or	n a nomennal honofit contr		69 EN 140	6ь	x
the Discounting the year on 8870	i, pay premiums, directly of indirectly, of	н а регоонат репень соны	au'	ŀ	- 00	+~
	or the format it is a south to a probabilist	tov shalter transaction?		es X No		
	as the foundation a party to a prohibited			es X No N/A		ł
	any proceed r have any not income at				_7b	
	ut Officers Directors, Trustees	s, roundation iviana	agers, Hignly	Paid Employ	ees,	
Contractors			411			
1 List / ntors, trustee	s, foundation managers and their cor	npensation (see instruc	tions).		<del></del>	
(a) Na	me and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	<ul> <li>(d) Contributions to employee benefit plans and deferred compensation</li> </ul>		se account, lowances
Wil'	Austin	Director		·		
<b>2</b> 82 v	'.X 7º /23	5.00	32,000	0		0
2 C m c' m c highest-p	aid employe - (other han those inclu	uded on line 1—see inst	tructions). If none	e, enter		
<del></del>			<u> </u>	(d) Contributions to	<u> </u>	
( າ ເພາະss of each e	mployee paid more : in \$50 077	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation		se account, lowances
NONE,				· · ·		
					1	
				· · · · · · · · · · · · · · · · · · ·		
					ŀ	
					<del>-</del>	
		<del></del>	<del></del>		<del>                                     </del>	
					<del></del>	
Tatal . how	over \$50,000		اــــــا		<del></del>	
Total r her rep yees paid	JAGI @20'000				900	<u>0</u>
				F	om ヺヺ゙゚゚U・	PF (2011)

Form 9'''				lyn Thom Chari		105/84	Page 7
Part \ i i	t*	ינו יטין	tion About Officers	, Directors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees,
	i.	··! C	ntractors (continued	l)			
3 Fiv > hi	rect-p		orlependent contractors for	or professional services (se	e instructions). If non-	e, enter "NONE."	
			(a) Name and address of each pe	on paid more than \$50,000		(b) Type of service	(c) Compensation
NON							
	_		·				
	-						
		-		, , , , , , , , , , , , , , , , , , , ,			·
Total :	2' -	7	rig over \$50,000 for pro	of ssional services			<b>•</b>
Part (-1		, ,	very of Direct Chara	table Activities			
List the				o year Include relater statistical in	formation such as the number of	of .	_
organ i			s served, conferences convened	research papers profiled, etc			Expenses
1 5	: ' a	t.cm	ment 5				
				· ·			
2							
3							
4							
					<del></del>	···	<u> </u>
Part !	-	S ·		eleted Investments (see			· · · · · · · · · · · · · · · · · · ·
Desc	-		ated investments made by the to	6 failon during the tall, ar on lines	1 and 2		Amount
1							
_		•	<del></del>		<del></del>		<u> </u>
2							
	-		S				<del> </del>
Απο. 3		•	See instructions				
s							
Total	•	11					<del></del>

ţ.		Priv '			m Charitabl structions and Pa	<u>e 38-31057</u> rt VII-A, question 9		Pa
	1	lion I			nat it is a private opera			
t	ווי	ind th	is effective for 201		••			
( ι	٠,٠	o incipal	other the foundation	n is a <b>private o</b> per	ating foundation descri		942(j)(3) or 494	2(j)(5)
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Carl & Elinor Glyn Thom Charitable 38-3105784 Page 11 Form entary Information (continued) Pa itions Paid During the Year or Approved for Future Payment If recipient is an individual Foundation Purpose of grant or Re ient show any relationship to status of Amount contribution any foundation manager reapient Ires nome or business) or substantial contributor 'ear ne : 6 40,000 40,000 **▶** 3a ire panent **▶** 3b

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	(b) Type of organization	(c) Description of relationship
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Form 990-PF (2011)

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HA2 Carl & Elinor Glyn Thom Charitable

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Federal Statements

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## Sament 5 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

## Description

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# Technical Statements

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5/10/2012 7:35 AM or G ,'n **Thom C**haritab**le**  $H(\mathcal{F})$ ril S **Federal Statements** 30 31 781 FYF 17/31/ 11 Taxable Dividends from Securities Unrelated Exclusion Postal US Amount Business Code Code Code Obs (\$ or %) escription 14 MI 28,937 28,937