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Form **990-PF**

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052 **2011**

	nal Revenue Service Note. The foundation may be calendar year 2011 or tax year beginning	be able to use a copy of this	, and ending	orting requirements	LU
	me of foundation		, and chally	A Employer identification	n number
т	c u poindanton			38-3348542	,
	& H FOUNDATION There and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	<u>. </u>
_3	2606 PINE RIDGE DRIVE			586-795-26	553
	y or town, state, and ZIP code (ARREN, MI 48093–1100			C If exemption application is a	pending, check here
	Check all that apply: Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization	s, check here
	Final return	Amended return		Foreign organizations m	eeting the 85% test.
H (Address change Check type of organization X Section 501(c)(3) ex	Name change		Foreign organizations management 2. check here and attach co	
	Section 4947(a)(1) nonexempt charitable trust	Other taxable private foundate	tion	E If private foundation sta under section 507(b)(1	
	oir market value of all assets at end of year J Accounting om Part II, col. (c), line 16)	ng method. X Cash ner (specify)	Accrual	F If the foundation is in a	
	1,086,389. (Part I, colui		asıs.)	under section 507(b)(1)(B), cneck nere
Pa	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessanly equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(f) Disburse for chantable p (cash basis
	1 Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch. B		······································	N/A	
	2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	28,061.	28,061		STATEME
	5a Gross rents			· · · · · · · · · · · · · · · · · · ·	
<u>o</u>	6a Net gain or (loss) from sale of assets not on line 10	-32,456.	·····		
Revenue	b Gross sales price for all assets on line 6a 428, 206.		0		ļ
Re	7 Capital gain net income (from Part IV, line 2)		······································	·	·
	9 Income modifications TIVED				
	b Less Cost of goods sold				
	c Gross profit of (loss) 2 1 2012 Q			***************************************	
	11 Other income 12 Total Add lines 1sthrough 11	-4,361.	34 28,095		STATEME
	13 Compensation of officers, directors, trustees, etc	6,000.	3,500		2
	14 Other employee salaries and wages			<u> </u>	
ses	16a Legal fees				<u>L.</u>
xpen	b Accounting fees STMT 3	1,340.	9,831		
and Administrative Expenses	c Other professional fees STMT 4	9,831.	9,031	•	
itrati	18 Taxes STMT 5	852.	832	•	
minis	19 Depreciation and depletion				
1 Adr	21 Travel, conferences, and meetings				
- 60	22 Printing and publications	643.	0		
Operating	23 Other expenses STMT. 6	043.	0		
Oper	expenses. Add lines 13 through 23	18,666.	14,833	•	3,
_	25 Contributions, gifts, grants paid	49,750.			49,
Operating	Add lines 24 and 25	68,416.	14,833		53,
	27 Subtract line 26 from line 12.	-72,777.	•		
3	a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)	-12,1110	13,262		
1225	C Adjusted net income (if negative, enter -0-) .		 	N/A	
12-02	2-11 LHA For Paperwork Reduction Act Notice, see i		1		Form 990-P

38-3348542 L & H FOUNDATION Form 990-PF (2011) Page 2 Beginning of year Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only End of year (a) Book Value (b) Book Value (c) Fair Market Value 1 Cash - non-interest-bearing 2 Savings and temporary cash investments ... 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 10a Investments - U.S. and state government obligations 601,206. 506,785. 545,980. STMT.7 b Investments - corporate stock c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less: accumulated depreciation 12 Investments - mortgage loans STMT 8 539,963. 496,927. 540,409. 13 Investments - other 14 Land, buildings, and equipment basis Less: accumulated depreciation 15 Other assets (describe 1,098,133. 1,046,748. 1,086,389. 16 Total assets (to be completed by all filers) 10,671. 17 Accounts payable and accrued expenses ... 32,063. 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 22 Other liabilities (describe 10,671. 32,063. 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. **Net Assets or Fund Balances** 24 Unrestricted 25 Temporarily restricted ... 26 Permanently restricted ... Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 0. 0. 28 Paid-in or capital surplus, or land, bldg, and equipment fund 1,087,462. 1,014,685. 29 Retained earnings, accumulated income, endowment, or other funds 1,087,462. 1,014,685. 30 Total net assets or fund balances 1,098,133. 1,046,748. 31 Total liabilities and net assets/fund balances 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	1,087,462.
2	Enter amount from Part I, line 27a	2	-72,777.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1,014,685.
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	1,014,685.

Form **990-PF** (2011)

Form 990-PF (2011) L & H FOUNDATION

Part IV Capital Gains	and Losses for Tax on I	nvestment	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.)				` P ·	low acc - Purch - Donat	ase \	c) Date acquire (mo , day, yr)	
1a SALES OF PUBLI	CLY TRADED SECUE	RITIES		Ť	I			
	CLY TRADED SECU				I	?	-	
c CAPITAL GAIN D	ISTRIBUTIONS				_			
d	-							
e								
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				(h) Gain or ((e) plus (f) mi	inus (g)
<u>a</u> 62,577.			66,30					-3,730. $-29,780.$
ь 364,575.			394,35	5.				-29,780.
<u>c</u> 1,054.		<u> </u>						1,054.
<u>d</u>		-						
<u>e</u>		<u> </u>						
Complete only for assets showing	ng gain in column (h) and owned by	1	-				Gains (Col. (h) k), but not less	
(i) F.M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I) col. (J), If any			COI (Losses (from	col. (h))
_a				_				-3,730. -29,780.
<u>b</u>								
c		<u> </u>						1,054.
<u>d</u>		ļ						
<u>e</u>	<u> </u>			_				
2 Capital gain net income or (net ca	apital loss) { If gain, also enter-	er in Part I, line 0- in Part I, line	7 7	}	2			-32,456.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,		nd (6):		٦				
If (loss), enter -0- in Part i, line 8				<u> </u>	3			/A
Part V Qualification U	Inder Section 4940(e) fo	r Reduced	Tax on Net	Inv	estm	ent Inco	me	
If section 4940(d)(2) applies, leave t Was the foundation liable for the sec If "Yes," the foundation does not qua 1. Enter the appropriate amount in	ction 4942 tax on the distributable a	omplete this pa	rt		-			Yes X No
(a)		iuctions belove	making any entrie				1	(d)
Base period years Calendar year (or tax year beginni			Net value of no				(col. (t	Distribution ratio b) divided by col. (c))
2010		16,068.				1,632.		.043682
2009		9,198.		-		9,135.		.063035
2008		59,084.				3,537.		.049092
2007		77,414.				7,599.		.053111
2006		55,973.			, 3/3	9 <u>,278</u> .	<u> </u>	.040361
					<u></u> .	-	2	.249501
3 Average distribution ratio for the the foundation has been in existe	nce if less than 5 years	•	•	•			3	.049900
4 Enter the net value of noncharital	ble-use assets for 2011 from Part X	, line 5					4	1,124,099.
5 Multiply line 4 by line 3					-		5	56,093.
6 Enter 1% of net investment incor	me (1% of Part I, line 27b)						6	133.
7 Add lines 5 and 6							7	56,226.
8 Enter qualifying distributions from	m Part XII, line 4						8	53,583.
If line 8 is equal to or greater than See the Part VI instructions.	n line 7, check the box in Part VI, lin	e 1b, and comp	lete that part using	g a 19	% tax ra	ite		

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P	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see iı	nstru	ctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1				·	
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
ı	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1			2	65.
	of Part I, line 27b			***************************************		
(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	1			0.
3	Add lines 1 and 2	3			2	65.
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			2	65.
6	Credits/Payments					
_	2011 estimated tax payments and 2010 overpayment credited to 2011	_				
	Exempt foreign organizations - tax withheld at source	7				
	: Tax paid with application for extension of time to file (Form 8868)	1				
	·	1				
7		7	1		1.2	13.
_	Total credits and payments. Add lines 6a through 6d				1 / 2	10.
8		8	<u> </u>		***	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			9	48.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	ļ			0.
11		11				<u> </u>
	art VII-A Statements Regarding Activities				Yes	Na
17	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	ie in			162	X
	any political campaign?		-	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		Α_
	If the answer is "Yes" to 1aor 1b, attach a detailed description of the activities and copies of any materials published	ned or				
	distributed by the foundation in connection with the activities.					
	Bild the foundation file Form 1120-POL for this year?			<u>1c</u>		Х
(I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation ► \$ (2) On foundation managers. ► \$ 0	<u>•</u>				
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers > \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		Х
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
4:	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. ;;_ ·	4a		Х
١	olf "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	-		5		Х
	If "Yes," attach the statement required by General Instruction T.					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state.	te law				
	remain in the governing instrument?			6	<u>X</u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					
8	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	MI					
ı	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			8ь	X	
9			, , ,			
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		_	9		Х
_10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses			10		Х

Part VII-A Statements Regarding Activities (continued) 11 1 1 1 1 1 1 1 1	orm	990-PF (2011) L & H FOUNDATION 38-	334854	2	Page 5
sections 12(D)(13)? If "Yes, attach schedule (see instructions) 11	Pa	rt VII-A Statements Regarding Activities (continued)			
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a dequalified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 15 Workster address ► N/A 16 The books are in case of ► HELEN M FOWILER 17 The books are in case of ► HELEN M FOWILER 18 Section 4947(19) nonexempt charitable trusts filling from 990-FF in Illsu of Form 1041 - Cheeck here 18 and either the amount of 12 revenith interest received or accrued during the year 18 An any time during calendar year 2011, did the foundation have an interest or a signature or other authority over a bank, 19 Section 4947(19) nonexempt charitable trusts filling from 990-FF in Illsu of Form 1041 - Cheeck here 19 An any time during calendar year 2011, did the foundation have an interest or a signature or other authority over a bank, 19 Section 4947(19) nonexempt charitable trusts filling from 990-FF in Illsu of Form 1041 - Cheeck here 19 An any time fund calendar year 2011, did the foundation have an interest or a signature or other authority over a bank, 19 Section 4947(19) any item is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either directly) or indirectly); 11 Cangale in the sale or exchange, or elseing of properly with a disqualfied person? 12 Burns the year did the foundation (either directly) or indirectly; 13 Equal to the sale or exchange, or elseing of properly with a disqualfied person? 14 Pay compensation to, or pay or resting to the year seven directly for any indirectly or indirectly; 15 Egrand the sale or exchange, or elseing of properly with a disqualfied person? 16 Part of the year indirectly or indirectly or indirectly; 17 Enables any income or assets to a dequalfied person? 18 Form 4720 in any items or assets to a dequalfied person? 19 An and the sale of the sale or assets o	11		11		x
If Yes, attach statement (see instructions) If Did the foundation comply with the public suspection requirements for its annual returns and exemption application? Websdee address \(\backsquare\) N/A If The books are in care of \(\backsquare\) HELEN M FOWLER Located at \(\backsquare\) 2606 FINE RIDGE DRIVE, WARREN, MI Section 497(9)(1) noneampt characteristic filing form 990-PF in lieu of Form 1441 - Check hare and eafer the amount of flax-exempt interest received or accrued during the year 16 At any time duming catendar year 2011, did the foundation have an interest lin or a signature or other authority over a bank, securities, or other filinguistic account in a foreign country? Note the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If Yes, enter the name of the foreign country 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. 19 Summy the year did the foundation (letther directly) or indirectly) 10 Engage in the sake or exchange, or lessing of property with a disqualified person? 10 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 11 Summy the year of the foundation (letther directly) or indirectly) 12 Engage in the sake or exchange, or lessing of property with a disqualified person? 13 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 14 Engage in the sake or exchange, or lessing of property with a disqualified person? 15 Expage in the sake or exchange, or lessing of property with a disqualified person? 16 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 17 Expage in the sake or exchange, or lessing of property with a disqualified person? 18 Expage in the sake or exchange, or lessing of property with a disqualified person? 19 File Form 4720 it any item is checked in the "Yes" column, unless an exception applies. 19 Expage in t	12				
13			I .	<u>.</u>	X
Webste address N/A Telephone no 586-795-2653	13			X	
14. The books are in care of ▶ EELEN M FOWLER Located at ▶ 32 60 6 PINE RIDGE DRIVE, WARREN, MI Section 4947(a)(1) nonexempt charatable trusts filing form 990-PF in lieu of Form 1041 - Check here and eiter the amount of tax-exempt interest seceived or accrued during the year. At a contract of the filing of the property of the property of the filing of the property of the prop		/-			
Located at N 32606 PINE RIDGE DRIVE, WARREN, MI Section 4947(a)(1) nonexempt charable trust filling 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 At any time during calendary year 2011, did the foundation have an interest fill or a signature or other authority over a bank, so with filliance and filling requirements for Form TD F 90-221. If Yes, enter the name of the foreign country? See the instructions for exceptions and filling requirements for Form TD F 90-221. If Yes, enter the name of the foreign country 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. 1 Junning they avid the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Berrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reinburs the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the person or property to a powerment 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 ervice, if terminating within 90 days.) 5 If any answer is Yes to lat(1)-(6), did any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning m 2011? 10 White foundation engage in a prior year may not the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning m 2011? 11 Yes, list the years 12 Day the foundation hold more than a	14	The books are in care of ► HELEN M FOWLER Telephone no ►58	6-795-	2653	-
and enter the amount of tax-exempl interest received or accrued during the year \$ Al any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, \$ See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country \$ Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Ves" column, unless an exception applies. 10 Juming the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Berrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the person of the foreign and a grant to or to employ the edition. Check No fitthe foundation argued to make a grant to or to employ the edition for a period after termination of government service, if terminating within 90 days.) 1) If year answer is even to faith (9), did any of the exception of the exception described in Regulations section 4942(a)(a) or 4942(b)(a) or 4942(b)(a) disaster assistance (see instructions)? 1) Captain the exception of the exception of the exception of the except		Located at ▶ 32606 PINE RIDGE DRIVE, WARREN, MI ZIP+4	▶4809	3	
and enter the amount of tax-exempl interest received or accrued during the year \$ Al any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, \$ See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country \$ Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Ves" column, unless an exception applies. 10 Juming the year did the foundation (either directly or indirectly); (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Berrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the person of the foreign and a grant to or to employ the edition. Check No fitthe foundation argued to make a grant to or to employ the edition for a period after termination of government service, if terminating within 90 days.) 1) If year answer is even to faith (9), did any of the exception of the exception described in Regulations section 4942(a)(a) or 4942(b)(a) or 4942(b)(a) disaster assistance (see instructions)? 1) Captain the exception of the exception of the exception of the except	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		🕨	•
18 At any time during calendary 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 Part VIII-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. 1a During the year did the foundation (either directly or indirectly)* (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) and singuisified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) for make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) for make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person or the person (or make any of either available person or the person (or make any of either available person or the person (or make any of the acceptance of the formation or		and enter the amount of tax-exempt interest received or accrued during the year		N/A	
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, "enter the name of the foreign county"	16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		securities, or other financial account in a foreign country?	16	3	X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the acceptance of the exceptions described in Regulations 1 by A compensation of a section 4942(0)(3) or 4942(0)(See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			/2		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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.) Ab Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?		, , , , , , , , , , , , , , , , , , , ,	/.A. 2	<u>) </u>	ļ.,
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
during the year? 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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?					
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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	3a		7		
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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?	_	• • • • • • • • • • • • • • • • • • • •	ן מא ב		
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.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b 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	Ø				
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4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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			/A 21	,	1
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?	An				X
had not been removed from jeopardy before the first day of the tax year beginning in 2011?			·		†~
			. 41	,	x
	_				

Form 990-PF (2011) L & H FOUNDATION '			<u>38-334854</u>	12 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), o		ectiv.	-	
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes'		· · ····· ==	s X No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization				1 1
509(a)(1), (2), or (3), or section 4940(d)(2)?		. ∇e	s X No	
(5) Provide for any purpose other than religious, chantable, scientific, literary,			,	
the prevention of cruelty to children or animals?	·		s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		• ———	3 12 140	
section 53 4945 or in a current notice regarding disaster assistance (see instru			N/A 5	ь
				· · · · · · · · · · · · · · · · · · ·
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		/A Ye	s 🗀 No 🗀	
expenditure responsibility for the grant?		/A III	טא ביי צי	
If "Yes," attach the statement required by Regulations section 53.4945	* *			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			. [V],,	
a personal benefit contract?		L YE		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?	·· ···· · · · ·		b X
If "Yes" to 6b, file Form 8870.			I	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L YE	es X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu		· · · · · · · · · · · · · · · · · · ·		<u>b </u>
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	1	
Faid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their		(c) Compensation	(d) Contributions to	(-) Evpopoo
(a) Name and address	(b) Title, and average hours per week devoted	(if not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	to position	`enter'-0-)	compensation	allowances
	V PRES, TREAS	,TRUSTEE		
SUN VALLEY			_	_
SUN VALLEY, ID 83353	1.00	0.	0.	0.
	PRESIDENT, TR	USTEE		
3707 SE COOPER			_	
PORTLAND, OR 97202	2.00	0.	0.	0.
HELEN M FOWLER	SECRETARY, TR	USTEE		
32606 PINE RIDGE DRIVE				
WARREN, MI 48093	7.00	6,000.	0.	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(C) Compensation	and deferred compensation	aliowances
NONE				
		1		
				
		1		
Tetal number of other ampleyees paid over \$50,000		l	<u> </u>	0
Total number of other employees paid over \$50,000	<u>•. aa.</u>		••••	90-PF (2011)
			ruiin \$	3U-LE (5011)

Form 990-PF (2011) L & H FOUNDATION	38-3	348542 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	lation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	
Total number of others receiving over \$50,000 for professional services		. ▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant stanumber of organizations and other beneficiaries served, conferences convened, research papers pi		Expenses
1 N/A	200000,000	<u></u>
1 11/21		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1 N/A		
2		
All other program-related investments See instructions.		
3		

Total. Add lines 1 through 3

Page 8

4940(e) reduction of tax in those years.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreig	n found	ations, 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	. [-	ia 1,141,	217.
b Average of monthly cash balances	· —	ia 1,141,	0.
c Fair market value of all other assets	F	1c	
d Total (add lines 1a, b, and c)	F	ld 1,141,	217.
e Reduction claimed for blockage or other factors reported on lines 1a and		***	
1c (attach detailed explanation)	0.		
2 Acquisition indebtedness applicable to line 1 assets		2	0.
3 Subtract line 2 from line 1d		3 1,141,	217.
Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)			118.
Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		5 1,124,	
6 Minimum investment return. Enter 5% of line 5		6 56,	205.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation foreign organizations check here and do not complete this part.)	ons and	certain	
1 Minimum investment return from Part X, line 6		1 56,	205.
	65.		
b Income tax for 2011 (This does not include the tax from Part VI.)			
c Add lines 2a and 2b		2c	265.
3 Distributable amount before adjustments Subtract line 2c from line 1		3 55,	940.
4 Recoveries of amounts treated as qualifying distributions		4	0.
5 Add lines 3 and 4		5 55,	940.
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 55,	940.
Part XII Qualifying Distributions (see instructions)	•		
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes			
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	L	1a 53,	.583. 0.
b Program-related investments - total from Part IX-B	. [1 b	0.
Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	[2	
Amounts set aside for specific charitable projects that satisfy the:			
a Suitability test (prior IRS approval required)	. :	Ва	
b Cash distribution test (attach the required schedule)	[3b	
Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	1	4 53,	,583.
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	· · · 		583.
Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the found	Lation mus		

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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		•	`	55,940.
2 Undistributed income, if any, as of the end of 2011	······································			
a Enter amount for 2010 only			52,409.	
b Total for prior years:		0.	•	
3 Excess distributions carryover, if any, to 2011.				
a From 2006				
b From 2007				
¢ From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from				· · · · · · · · · · · · · · · · · · ·
Part XII, line 4: ►\$ 53,583.		ĺ	<i>,</i> ,	
a Applied to 2010, but not more than line 2a			52,409.	
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		***************************************		1,174.
e Remaining amount distributed out of corpus	0.	11' 11. 1. 'I . " .1	· · · · · · · · · · · · · · · · · · ·	
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount	0.	***************************************		0.
must be shown in column (a).) 6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				'n .
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		1 7 10		
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				54,766.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.	****		
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	0.			
0 Analysis of line 9				
a Excess from 2007			_	
b Excess from 2008			•	
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

	OUNDATION				348542 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	r 2011, enter the date of	the ruling	▶		
b Check box to indicate whether the found	lation is a private operatii	ng foundation described i	n section	4942(j)(3) or 4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a	-				
c Qualifying distributions from Part XII,			<u>-</u>		
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities			•		
e Qualifying distributions made directly			ı		
for active conduct of exempt activities					
Subtract line 2d from line 2c				<u></u>	
3 Complete 3a, b, or c for the					
alternative test relied upon. a "Assets" alternative test - enter.				1	
(1) Value of all assets					
(2) Value of assets qualifying		•			
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization		1			
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t					
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	-	than 2% of the total cont	ributions received by the	foundation before the cl	ose of any tax
year (but only if they have contributed n			-		•
NONE					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation (or an equally large porti	on of the ownership of a	partnership or
other entity) of which the foundation ha			, , , , , ,		
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:		
Check here ► X if the foundation o	nly makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	uests for funds If
the foundation makes gifts, grants, etc	(see instructions) to indi	viduals or organizations u	nder other conditions, c	omplete items 2a, b, c, an	d d.
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
b The form in which applications should t	e submitted and informa	tion and materials they sh	rould include		
c Any submission deadlines	-			·	
	. <u>-</u>				
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kınds of institutions, or	other factors.	

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year ANIMAL SHELTER OF WOOD RIVER VALLEY NONE PUBLIC CHARITY OPERATING EXPENSES BOX 1496 200. HAILEY, ID 83333 PUBLIC CHARITY OPERATING EXPENSES ARBOR SCHOOL OF ARTS AND SCIENCES NONE 4201 SW BORLAND RD TUALATIN, OR 97062 1,300. NONE PUBLIC CHARITY OPERATING EXPENSES CARITAS CHORALE P O BOX 164 5,000. KETCHUM, ID 83340 PUBLIC CHARITY OPERATING EXPENSES CATE SCHOOL NONE 1960 CATE MESA RD, P O BOX 5005 500. CARPINTERIA, CA 93014 PUBLIC CHARITY OPERATING EXPENSES COMMUNITY LIBRARY NONE P O BOX 2168 KETCHUM, ID 83340 400. SEE CONTINUATION SHEET(S) **▶** 3a Total 49,750. b Approved for future payment NONE Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)		
1 Program service revenue.	Business Amount s		Exclu- sion code	(d) Amount	Related or exempt function income		
			-				
å			 				
D					. <u>-</u> _		
c							
d					_		
e							
f							
g Fees and contracts from government agencies							
2 Membership dues and assessments							
3 Interest on savings and temporary cash							
investments							
4 Dividends and interest from securities			14	28,061.			
5 Net rental income or (loss) from real estate.				20,0020			
a Dabi Sanaand amanada.			1				
			}				
b Not debt-financed property			 	<u></u>			
6 Net rental income or (loss) from personal							
property			1		 -		
7 Other investment income			14	34.			
8 Gain or (loss) from sales of assets other							
than inventory			18	-32,456.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue							
a		•					
b							
C		· ···· ·					
							
d							
		0.		-4,361.	0.		
12 Subtotal Add columns (b), (d), and (e)				-4,301.	-4,361.		
13 Total. Add line 12, columns (b), (d), and (e)		· ···· · · · · · · · · · · · · · · · ·			-4,301.		
(See worksheet in line 13 instructions to verify calculations)							
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes			
Line No. Explain below how each activity for which incom			contrit	outed importantly to the accord	nplishment of		
the foundation's exempt purposes (other than b	y providing fu	nds for such purposes)					
					,, <u>,</u>		
				······································			
				<u> </u>	· · · · · · · · · · · · · · · · · · ·		
					· · · ·		
		·					
				· 	· · · · · · · · · · · · · · · · · · ·		
				<u>-</u>			
			•		,		
					_		

Form 99			FOUNDATI	ON			38-3348	3542	Pa	ige 13
Part	XVII	Information Re Exempt Organ		sfers To a	and Transactions a	and Relations	hips With Noncha	ritable	•	
1 Dic	the or	ganization directly or indir	rectly engage in any	of the followin	g with any other organizati	on described in sect	on 501(c) of		Yes	No
					?7, relating to political organ	nizations?				
		from the reporting founda	ation to a nonchanta	ble exempt or	ganization of:					
								1a(1)		X
								1a(2)		X
		sactions:							i 1	v
								1b(1)		X
								1b(2)	 i	X
		l of facilities, equipment,						1b(3)		X
		bursement arrangements						1b(4)		X
		or loan guarantees						1b(5)		X
		f facilities, equipment, mai						1b(6)		X
					dule Column (b) should al	 wave chow the fair n			etc	
					ed less than fair market valu				cis,	
) the value of the goods, (ou 1055 than fall market van	ac in any transaction	or sharing arrangement, s			
(a) ⊔ne n		(b) Amount involved			exempt organization	(d) Description	of transfers, transactions, and	sharing an	rangeme	nts
				N/A		- · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
								-		
_		· · · · · · · · · · · · · · · · · · ·			 					
										
			=		or more tax-exempt organi	izatıons described	_	_	_ 	7
		501(c) of the Code (other)(3)) or in sect	ion 527?		L	Yes	X	No
<u> </u>	Yes, co	mplete the following sche			(h) 7 of a	1	(a) D			
		(a) Name of org	anization		(b) Type of organization		(c) Description of relations	пр		
		N/A				 				
										
	Under	penalties of penúry, I declare t	that I have examined thi	s return, includin	g accompanying schedules and	I statements, and to the	best of my knowledge			_
Sign					n taxpayer) is based on all inform		has any knowledge May	the IRS on with the	e prepare	er
Here		Steen m.	Former)	11-13-12	Secre		wn below Yes		No No
	Sign	ature of officer or trustee			Date	Title				- 1.10
		Print/Type preparer's na		Preparer's s		Date	Check If PTIN			
		MICHAEL J.		100	111	11/9/12	setf- employed			
Paid		PREDHOMME		Mack	mell seel		P00	011	558	
Prepa	arer	Firm's name ▶ PRE	DHOMME &	CO.			Firm's EIN ► 38-26			
Use (
	•	Firm's address ▶ 26	0 E. BROW	N STRE	ET, SUITE 32	0		_		
			RMINGHAM,		-		Phone no. (248)	54	0^{-1}	040
				•				m 990	-PF(2011)

L & H FOUNDATION .

Part XV Supplementary Information	OUNDATION .		38–33	10342
3 Grants and Contributions Paid During the Y				-
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	741104110
ELEVATE OREGON	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
18615 WILLIAMETTE #300				
WEST LINN, OR 97068				10,000
FRANKLIN COLLEGE	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
91-31 QUEENS BLVD, SUITE 410 ELMHURST, NY 11373				500
HAPPY TRAILS RIDING CENTER 20560 FERNVIEW	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
WEST LINN, OR 97068				100
HENRY FORD MACOMB HOSPITAL	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
15855 19 MILE RD CLINTON TSP, MI 48038				5,000
JIGSAW INC	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
BOX 2124 KETCHUM, ID 83340				200
KINSHIP HOUSE	NONE	DIDITC CUADITY	DPERATING EXPENSES	
1823 NE 8TH AVE	NONE	FORDIC CHARITI	DEFENING EXPENSES	
PORTLAND, OR 97212				100
NEXSTAGE THEATRE	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
P O BOX 3092 SUN VALLEY, ID 83353				200
OPAL CRK ANCIENT FORESTRY CNTR	NONE	PUBLIC CHARITY	OPERATING EXPENSES	:
1220 SW MORRISON #527 PORTLAND, OR 97205				100
OREGON HUMANE SOCIETY BOX 11364	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
PORTLAND, OR 97211				100
OREGON MUSEUM OF SCIENCE AND INDUSTRY	NONE	PUBLIC CHARITY	DPERATING EXPENSES	
1945 SE WATER PORTLAND, OR 97214				100
Total from continuation sheets				42,350

L & H FOUNDATION

Part XV Supplementary Information				
3 Grants and Contributions Paid During the			T	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Marile and address (notice of pasiness)	or substantial contributor	recipient		
SAWTOOTH BOTANICAL GARDENS 11 GIMLET RD PO BOX 928	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
SUN VALLEY ID 83353				200
,				
SISTERS OF THE ROAD CAFE	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
133 NW SIXTH ST				
PORTLAND, OR 97209				100
SUN VALLEY ART CENTER	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
BOX 656 SUN VALLEY, ID 83353				200
30N VALUEI, ID 03333				200.
SUN VALLEY SUMMER SYMPHONY	NONE	PUBLIC CHARTTY	OPERATING EXPENSES	
BOX 1914				
SUN VALLEY, ID 83353				200
SYRACUSE UNIVERSITY	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
200 CROUSE COLLEGE				
SYRACUSE, NY 13244				300.
THE ADVOCATES	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
P O BOX 3216				
HAILEY, ID 83340				200
			-	
WOOD RIVER ARTS ALLIANCE	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
P O BOX 4030 KETCHUM, ID 83340				300.
,				
NOTE OF HODE			DEPARTMENT FUNDAMENT	
ANGELS OF HOPE 47496 GREENBRIER LAND	NONE	POBLIC CHARITY	OPERATING EXPENSES	
MACOMB, MI 48044				5,000
CRISIS HOTLINE	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
P O BOX 939				
KETCHUM, ID 83340				200.
IDAHO PUBLIC TELEVISION	NONE	PUBLIC CHARITY	OPERATING EXPENSES	
P O BOX 4 BOISE, ID 83707				200
Total from continuation sheets	<u> </u>	·	·	

L & H FOUNDATION .

Part XV Supplementary Information **Grants and Contributions Paid During the Year (Continuation)** If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient HAZEL PARK POLICE ATHLETIC LEAGUE NONE PUBLIC CHARITY OPERATING EXPENSES 111 E NINE MILE RD HAZEL PARK, MI 48030 500. MACKAY SCHOOL DISTRICT NONE PUBLIC CHARITY OPERATING EXPENSE 400 E SPRUCE 2,000. MACKAG, ID 83251 NPR BOISE PUBLIC RADIO NONE PUBLIC CHARITY OPERATING EXPENSE 1910 UNIVERSITY DR 200. BOISE, ID 83725 PUBLIC CHARITY OPERATING EXPENSE PORTLAND CHILDREN'S MUSEUM NONE 4015 SW CANYON RD 100. PORTLAND, OR 97221 STUDENT MENTOR SERVICES NONE PUBLIC CHARITY OPERATING EXPENSE 22777 HARPER AVE SUITE 301 ST CLAIR SHORES, MI 48080 6,000. PUBLIC CHARITY OPERATING EXPENSE TURNING POINT INC NONE P O BOX 1123 5,000. MT CLEMENS, MI 48046 WAM 300 MAKE A WISH OF MICHIGAN PUBLIC CHARITY OPERATING EXPENSE NONE 230 HURON BLVD ANN ARBOR, MI 48103 250. NONE PUBLIC CHARITY OPERATING EXPENSES YOUNG MUSICIANS AND ARTISTS P O BOX 13277 PORTLAND, OR 97217 5,000. Total from continuation sheets

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECU	JRITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT)
DIVIDEND INCOME	-		28,061.		0.	28,0	61.
TOTAL TO FM 990-PF, PART I, I	N 4		28,061.		0.	28,0	61.
FORM 990-PF	O'	THER II	NCOME			STATEMENT	2
DESCRIPTION		1	(A) REVENUE PER BOOKS	S	(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
CLASS ACTION PROCEEDS				34.	34	•	
TOTAL TO FORM 990-PF, PART I,	LINE	11		34.	34	•	·
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC	EST- COME	(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
TAX PREPARATION		1,340.		670	•	6	70.
TO FORM 990-PF, PG 1, LN 16B	-	1,340.		670	•	6	70.
FORM 990-PF C	THER	PROFES	SIONAL FI	EES		STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM	(D) CHARITA E PURPOS	
				_			
INVESTMENT ADVISORY FEES	:	9,831.	9,	,831	•		0.

FORM 990-PF	TAX	ES ———————			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS		ST-		CHARITAI	
ANNUAL REPORT FOREIGN TAXES	20. 832.		0. 832.			20.
TO FORM 990-PF, PG 1, LN 18	852.		832.			20.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS		ST-		CHARITAI	
POSTAGE DUES	143. 500.		0.			43.
TO FORM 990-PF, PG 1, LN 23	643.		0.		64	43.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	7
DESCRIPTION			вос	OK VALUE	FAIR MARKET	r
STOCKS (DETAIL ATTACHED)			· · · · · ·	506,785.	545,98	80.
TOTAL TO FORM 990-PF, PART II	LINE 10B			506,785.	545,98	80.
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	8
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKET	r
MUTUAL FUNDS (DETAIL ATTACHED))	COST		539,963.	540,40	09.
TOTAL TO FORM 990-PF, PART II	. T.NIE 12			539,963.	540,40	

L&H Foundation 38-3348542 Balance Sheet Detail 2011

INVESTMENT SUMMARY REPORT AS OF 12/31/11

MARKETABLE SECURITIES	SHARES	TAX BASIS	PRICE	VALUE
	STOCKS			
3M COMPANY	150.00	14,002.26	81.730	12,259.50
A T & T CORPORATION	710.00	26,217.90	30.240	21,470.40
ABBOTT LABORATORIES	230.00	13,454.75	56.230	12,932.90
ALLERGAN INC.	190.00	11,472.13	87.740	16,670.60
AMERICAN EXPRESS COMPANY	300.00	8,044.10	47.170	14,151.00
APACHE CORPORATION	170.00	12,378.95	90.580	15,398.60
APPLE COMPUTER, INC.	20.00	7,471.29	405.000	8,100.00
BOEING COMPANY	180.00	12,324.58	73.350	13,203.00
C V S CAREMARK CORPORATION	330.00	7,101.07	40.780	13,457.40
CARNIVAL CORPORATION				
CLASS A	220.00	12,004.28	32.640	7,180.80
CATERPILLAR INC.	160.00	9,753.42	90.600	14,496.00
CISCO SYSTEMS, INC.	600.00	5,808.20	18.080	10,848.00
CITIGROUP INC.	62.00	28,175.75	20.310	1,259.22
CONOCOPHILLIPS	165.00	10,373.74	72.870	12,023.55
COSTCO WHOLESALE CORPORATION	220.00	6,643.25	83.320	18,330.40
DANAHER CORPORATION	320.00	11,238.07	47.040	15,052.80
DIRECT TV		·		,
CLASS A	210.00	10,583.52	42.760	8,979.60
DUKE ENERGY CORPORATION	550.00	7,032.04	22.000	12,100.00
E M C CORPORATION	740.00	13,186.99	21.540	15,939.60
EXXON MOBIL CORPORATION	165.00	13,970.01	84.760	13,985.40
FREEPORT MCMORAN COPPER	270.00	9,043.47	36.790	9,933.30
GENERAL ELECTRIC COMPANY	580.00	19,031.25	17.910	10,387.80
GOLDMAN SACHS GROUP INC.	120.00	27,141.63	90.430	10,851.60
HORMEL FOODS CORPORATION	490.00	13,204.60	29.290	14,352.10
INTEL CORPORATION	930.00	19,474.48	24.250	22,552.50
JP MORGAN CHASE & COMPANY	50.00	1,868.53	33.250	1,662.50
MATTEL, INC.	420.00	9,010.35	27.760	11,659.20
MICROSOFT CORPORATION	460.00	1,874.44	25.960	11,941.60
NATIONAL OILWELL VARCO	150.00	10,239.48	67.990	10,198.50

L&H Foundation 38-3348542 Balance Sheet Detail 2011

INVESTMENT SUMMARY REPORT AS OF 12/31/11

MARKETABLE SECURITIES	SHARES	TAX BASIS	PRICE	VALUE
	STOCKS			
ORACLE SYSTEMS CORPORATION	570.00	10,599.33	25.650	14,620.50
PROCTER & GAMBLE	230.00	14,170.31	66.710	15,343.30
QUALCOMM INC.	200.00	10,348.37	54.700	10,940.00
ROPER INDUSTRIES, INC.	270.00	15,293.47	86.870	23,454.90
ROWE T PRICE GROUP INC	430.00	21,586.92	56.950	24,488.50
SCHLUMBERGER, LTD.	180.00	9,886.07	68.310	12,295.80
ST. JUDE MEDICAL, INC.	210.00	10,972.71	34.300	7,203.00
STRYKER CORPORATION	180.00	10,442.87	49.710	8,947.80
TJX COMPANIES, INC.	240.00	10,335.05	64.550	15,492.00
TOWERS WATSON & CO.	130.00	7,862.22	59.930	7,790.90
UNITED HEALTHGROUP CORPORATION	250.00	10,505.50	50.680	12,670.00
UNITED TECHNOLOGIES CORPORATION	290.00	16,427.69	73.090	21,196.10
V F CORPORATION	80.00	6,230.19	126.990	10,159.20
				-
STOCKS		506,785.23		545,979.87
	MUTUAL FUNDS	•		
DODGE & COX INTL. STOCK FUND	1,078.23	30,000.00	29.240	31,527.44
ISHARES REGIONAL BANKS INDEX FUND	300.00	7,085.44	21.160	6,348.00
ISHARES RUSSELL MIDCAP INDEX FUND	350.00	34,676.48	95.420	33,397.00
ISHARES TR COHEN&STEER REALTY MAJORS IN		01,0.0.10	20.125	,
TOTALLO IN COMMUNICIPAN INCLUSION OF	180.00	11,099.42	70.220	12,639.60
ISHARES TR COMEX GOLD	880.00	9,038.51	15.230	13,402.40
ISHARES TR S&P MIDCAP 400 INDEX FUND	160.00	13,707.28	87.610	14,017.60
		,		•
ISHARES TR S&P SMALL CAP 600 INDEX FUNI)			
	450.00	30,962.95	68.280	30,726.00
MATTHEWS ASIA PACIFIC EQUITY INCOME FUN	1D			
	1,509.05	15,000.00	12.480	18,832.94

L&H Foundation 38-3348542 Balance Sheet Detail 2011

INVESTMENT SUMMARY REPORT AS OF 12/31/11

MARKETABLE SECURITIES	SHARES	TAX BASIS	PRICE	VALUE
	MUTUAL FUNDS			
SCHWAB ADV CASH RESERVE PREMIUM	70,296.82	70,296.82	1.000	70,296.82
VANGUARD EMERGING MARKET	930.00	39,274.44	38.210	35,535.30
VANGUARD HI-YLD FUND INVESTOR SHARE	4,574.30	25,347.08	5.690	26,027.77
VANGUARD INFLATION PROTECTED SECURITIES	FUND			
	1,117.54	15,000.00	14.110	15,768.49
VANGUARD INTERM TERM INV. GRADE FUND	6,290.24	65,000.00	9.990	62,839.50
VANGUARD MSCI EAFE ETF	3,300.00	108,955.48	30.630	101,079.00
VANGUARD SHORT TERM CORP FUND INVESTORS				
	4,899.41	50,474.63	10.640	52,129.72
VANGUARD WHITEHALL FUNDS HI-DIVIDEND YIE	ELD			
	350.00	14,044.23	45.260	15,841.00
, -	•	ı		
				-
MUTUAL FUNDS		539,962.76		540,408.58

Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box						
-	-					لعما
-	ou are filing for an Additional (Not Automatic) 3-Month Ext				~ 9969	
	ot complete Part II unless you have already been granted a conic filing <i>(e-file)</i> . You can electronically file Form 8868 if y					oration
	ed to file Form 990-T), or an additional (not automatic) 3-mor					
	e to file any of the forms listed in Part I or Part II with the exc					
	nal Benefit Contracts, which must be sent to the IRS in pap					
	ww.irs.gov/efile and click on e-file for Chanties & Nonprofits.		see instructions). For more details of	ii lii o eleci	Hottic ming of this	Oiri,
Par			ubmit original (no copies nee	eded).		
A corp	poration required to file Form 990-T and requesting an auton	natic 6-mo	nth extension - check this box and o	complete		
Part I	only					
	er corporations (including 1120-C filers), partnerships, REM income tax returns.	ICs, and tr	usts must use Form 7004 to reques	t an extens	sion of time	
Туре	Name of exempt organization or other filer, see instruc	ctions.	·	Employer	identification num	ber (EIN) or
print	T C H FOINDATION			X	38-334854	12
File by t	L & H FOUNDATION					
due dat filing yo		ee instruct	lions.	Social sec	curity number (SSN	4)
return, S instructi	ice	reign add	ress. see instructions.			
	WARREN, MI 48093-1100					
Enter	the Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
Appli	cation	Return	Application			Return
ls For		Code	Is For			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
	HELEN M FOWLER			0000		
	e books are in the care of \triangleright 32606 PINE RIDGE	JE DR.		8093		
	lephone No. ► 586-795-2653		FAX No. ▶			
	he organization does not have an office or place of business					· 🗀
	his is for a Group Return, enter the organization's four digit	•				
box I			• • • • • •		ers the extension is	s tor.
1	request an automatic 3-month (6 months for a corporation AUGUST 15, 2012 , to file the exemp		to the Form 990-1) extension of time tion return for the organization name		The extension	
	is for the organization's return for:		-			
	► X calendar year 2011 or		•			
	tax year beginning	, an	d ending		•	
		 ·				
2	If the tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial retum	Final retun	n	
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			.
nonrefundable credits. See instructions.						
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 \$ 1,					1,213.	
c	Balance due. Subtract line 3b from line 3a. Include your pa					
	by using EFTPS (Electronic Federal Tax Payment System).	-		3с	\$	0.
Cauri	on. If you are going to make an electronic fund withdrawal v			orm 8879-l	O for payment ins	tructions

LHA

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

State in detail why you need the extension All information needed to file a complete and accurate return is not yet available. 8a 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. 8a 1,213 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 and any amount paid previously with Form 8868. 8b 1,213 c Balance due, Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 8c |\$ 0.00

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, Including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Challedon Title C