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Form 990-PF

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

2012

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

Open to Public Inspection

For	calend	dar year 2012 or tax year beginning ,	and ending				
Na	me of fo	undation			A Empl	oyer identification number	
_A	<u>VES</u>	TA FOUNDATION				-3219813	
		d street (or P O box number if mail is not delivered to street address)	Ro	om/suite		hone number (see instructions)	
	•	26300 TELEGRAPH RD			24	8-359-2305	
		n, state, and ZIP code HFIELD MI 48033			C If exe	mption application is pending, o	heck here
					<b>_</b>		
G	neck		m of a former public ch	апту		oreign organizations, check her	<u>.                                    </u>
		Final return Amended				oreign organizations meeting th 5% test, check here and attach	
-		Address change Name cha			00	one test, check here and attach	computation
		type of organization: Section 501(c)(3) exempt private				ate foundation status was term	nated under
		<del></del>	e private foundation		sectio	n 507(b)(1)(A), check here	•
		rket value of all assets at J Accounting method:	X Cash	rual		foundation is in a 60-month ten	
		ear (from Part II, col. (c), Other (specify)	•		under	section 507(b)(1)(B), check he	re 🕨 🗀
	e 16)	\$ 734,483 (Part I, column (d) must t	pe on cash basis.)			<del></del>	<del></del>
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Net inv	estment	(c) Adjusted net	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	incor	ne	Income	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					(Casi Dana Uliy)
	2	Check  if the foundation is <b>not</b> required to attach Sch. B					
	3	Interest on savings and temporary cash investments	33,776		33,776	33,776	
	4	Dividends and interest from securities	55,777				
	5a	Gross rents	-				
_	ь	Net rental income or (loss)					
97	6a	Net gain or (loss) from sale of assets not on line 10			-		
<b>6</b>	b	Gross sales price for all assets on line 6a					
á	7	Capital gain net income (from Part IV, line 2)			0		
2013 Revenue	8	Net short-term capital gain				0	
<u>5</u>	9	Income modifications	<del></del> -				
10	10a	Gross sales less returns and allowances					
8	Ь	Less: Cost of goods sold	-				
	C	Gross profit or (loss) (attach schedule)	-		-		
NOV	11	Other income (attach schedule) Stmt 1	30			30	
2	12	Total. Add lines 1 through 11	33,806		33,776		
111	13	Compensation of officers, directors, trustees, etc.	0.755			55,555	
Penises	14	Other employee salaries and wages			_		
20.	15	Pension plans, employee ben RECEIVED	1				
	16a	l egal fees (attach echedule)					
Operating and Administrative强	ь	Accounting fees (attacht@nhedule).					
<b>6</b> 9	c	Other professional fees (attach schedule) 1 8 2013				_	
äti	17	Interest	_	_	_		
str	18	Taxes (attach schedule) (see instructions)) Fig tmtT2	449				
<u>=</u>	19	Depreciation (attach schedule) and depletion	- 20		-		
퉏	20	Occupancy			-		
Ž	21	Travel, conferences, and meetings	-	-			
힏	22	Printing and publications					
e B	23	Other expenses (att. sch.) Stmt 3					<del></del>
Ę.	24	Total operating and administrative expenses.					
<u>a</u>		Add lines 13 through 23	449		0	o	0
bg	25	Contributions, grifts, grants paid	10,746				10,746
0	26	Total expenses and disbursements. Add lines 24 and 25	11,195	-	0	0	10,746
	27	Subtract line 26 from line 12:					
	а	Excess of revenue over expenses and disbursements	22,611				
	b	Net investment income (if negative, enter -0-)	,		33,776		1
	C	Adjusted net income (if negative, enter -0-)				33,806	

1 Cash non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable ▶ 235,158 (a) Book Value (b) Book Value (c) Fair Market Value (c) Fair Market Value (d) Book Value (d) Book Value (e) Fair Market (e) Fair Market Value (e) Fair Market (e)	ı	Part I	Balance Sheets Attached schedules and amounts in the description column	Beginning of year		End o	f <del>ye</del> ar
2 Savings and temporary path investments 3 Accounts receivable   Less. allowance for doubtful accounts   4 Pleadges receivable   Less. allowance for doubtful accounts   5 Grants receivable   Less. allowance for doubtful accounts   5 Grants receivable   Less. allowance for doubtful accounts   5 Grants receivable   Less allowance for doubtful accounts   5 Grants receivable due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 One notes and bus reverable (it stockie)   1 Less allowance for doubtful accounts   9 Prepaid expenses and deferred charges 10 Investments – U.S. and stafe government obligation (attach schedule) 1 Investments – corporate bonds (etitach schedule) 1 Investments – corporate bonds (etitach schedule) 1 Investments – ordor (attach schedule) 2 Investments – ordor (	_	rait i	should be for end-of-year amounts only (See instructions )				
Accounts receivable ► Less, allowance for doubtful accounts ► Less, allowance for doubtful accounts ► A Pladages receivable B Receivables due from efficiers, directors, trustees, and other disqualified persons (tables heddle) (see instructions)  7 Other rose and barn revealed (as stockie)  8 Receivables due from efficiers, directors, trustees, and other disqualified persons (tables heddle) (see instructions)  9 Prepald expenses and deferred charges 10a Investments - corporate bonds (statch schedule) 10b Investments - corporate bonds (statch schedule) 11 Investments - corporate bonds (statch schedule) 12 Investments - modaged coans 13 Investments - ondinged coans 13 Investments - ondinged coans 13 Investments - ondinged coans 14 Lund, busings and expenses bear busings and schedule) 15 Other assets (describe ▶ 16 Total assets) (secribe ▶ 17 Accounts payable and accrued expenses 19 Defense drevenue 10 Defense drevenue 11 Defense drevenue 12 Defense drevenue 13 Defense drevenue 14 Mertyages and other riche spoyable (disthe schedule) 15 Total lastilides (add lunes 17 through 22) 16 Total drevenue 17 Defense drevenue 17 Defense drevenue 18 Defense drevenue 19 Defense drevenue 19 Defense drevenue 20 Defense drevenue 21 Defense drevenue 22 Defense drevenue 23 Defense drevenue 24 Defense drevenue 25 Defense drevenue 26 Defense drevenue 27 Defense drevenue	Ì	1	Cash – non-interest-bearing			_	81,811
Less, allowance for doubtful accounts ▶  Pelogica receivables ►  Less callowance for doubtful accounts ▶  Grants receivables ← describede  Receivables due from officers, directors, frustees, and other disqualified persons (statch schedule) (see instructions describede)  Receivables due from officers, directors, frustees, and other disqualified persons (statch schedule) (see instructions described for the		2	Savings and temporary cash investments	417,514	417,	514	417,514
Pledges receivable   Less: allowance for doubtful accounts   Signats receivable		3	Accounts receivable ▶ 235,158				
Less: allowance for doubtful accounts ▶ Grants receivables Receivables due from officers, directors, trustees, and other disqualified persons (attach schedulo) (see instructions) Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Less allowance for doubtful accounts ▶ O Inventionis for sale or use Prepate depenses and deferred charges In investments – Use and state government obligations (attach schedule) Investments – Corporate bonds (attach schedule) Investments – Corporate bonds (attach schedule) Investments – Orbigage loans Investments			Less, allowance for doubtful accounts ▶	251,544	235,	158	235,158
S Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (tatch schedule) (see instructions) 7 Other rose and bear receivable (at schedule) 8 Prepaid expenses and deferred charges 10a Investments – U.S. and state government obligations (statch schedule) 10 Investments – corporate stock (attach schedule) 11 Investments – corporate stock (attach schedule) 12 Investments – corporate stock (attach schedule) 13 Investments – corporate stock (attach schedule) 14 Investments – mortages onas 15 Investments – mortages onas 15 Investments – mortages onas 16 Total assests (or be completed by all filters – see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred evenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortages and other notes payable (attach schedule) 22 Other labilities (describe > ) 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarry restricted 26 Temporarry restricted 27 Total liabilities (add lines 17 through 22) 28 Total liabilities (add lines 17 through 23) 31 Capital surplus, or land, bldg, and equipment fund 28 Part III Analysis of Changes in Net Assets or Fund Balances 31 Total in a seests or fund balances (see instructions) 31 Total in a seests or fund balances (see instructions) 31 Total institutions or fund balances (see instructions) 31 Total institutions or fund balances (see instructions) 31 Total institutions or fund balances (see instructions) 32 (threir moreases not included in line 2 (ternize) ▶ 33 Total institutions or fund balances (see instructions) 34 Total institutions or fund balances (see instructions) 35 Total institutions or trad balances (see instructions) 36 Total institutions or fund balances (see instructions) 37 Total institutions or fund balances (see instructions) 38 Total institutions or fund balances (see instructions) 39 Total institutions or fund balances (see instructions) 30 Total institutions or fund ba		4	Pledges receivable ▶				
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disqualified persons (attach schedule) (see instructions)  7 Other mote and loans recentals (att schedule)    8 Inventione's for sale or two sees and deferred charges  9 Prepaid expenses and deferred charges  10a Investments — Corporate stock (attach schedule)  1 Investments — orderposition (attach schedule)  1 Investments — order (attach schedule)  2 Investments — order		5	Grants receivable				
Instructions   Total respect (att shoulds)   Less allowance for doubtful accounts   0   0   0		6	Receivables due from officers, directors, trustees, and other				
Instructions   Total respect (att shoulds)   Less allowance for doubtful accounts   0   0   0			disqualified persons (attach schedule) (see				
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11   Investments - Indicatings, and equipment basis   Less accumulated depreciation (interest on 1)							
Less accumulated depreciation (attach sch ) ▶   12   Investments — other (attach schedule)   13   Investments — other (attach schedule)   14   Land, buildings, and equipment basis ▶   15   Other assets (describe) ▶   16   Total assets (in be completed by all filers — see the instructions. Also, see page 1, item I)   711,872   734,483		_	•				
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Investments – other (attach schedule)   Land, buildings, and equipment: base   Land, buildings, and equipment fund   Land, buildings, an		42	· · · · · · · · · · · · · · · · · · ·				
Lest: socumulated deprediation (attach sch.) ►  15 Other assets (describle ► )  16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)  17 Accounts payable and accrued expenses  18 Grants payable and accrued expenses  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (add lines 17 through 22)  33 Total Itabilities (add lines 17 through 22)  4 Unrestricted  5 Temporanly restricted  6 Permanently restricted  711,872  734,483  734,483  731,872  734,483  731,872  734,483  731,872  734,483  731,872  734,483  731,872  734,483  731,872  734,483  734,483  734,483  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  5 Decreases not included in line 2 (itemize) ▶  6 Decreases not included in line 2 (itemize) ▶  6 Decreases not included in line 2 (itemize) ▶  6 Decreases not included in line 2 (itemize) ▶  7 Decreases not included in line 2 (itemize) ▶  7 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶  8 Decreases not included in line 2 (itemize) ▶			• • • • • • • • • • • • • • • • • • • •			$\dashv$	
Less: accumulated depredation (attach sch) ▶  15 Other assets (describe ▶  16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item 1)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Loans from officers, directors, trustees, and other disqualified persons  21 Mortgages and other notes payable (attach schedule)  22 Other liabilities (add lines 17 through 22)  23 Total liabilities (add lines 17 through 22)  24 Unrestricted  25 Temporanly restricted  26 Permanently restricted  27 Total restricted  28 Part on or capital supplus, or land, bldg., and equipment fund  29 Retained earnings, accumulated income, endowment, or other funds  29 Retained earnings, accumulated income, endowment, or other funds  30 Total liabilities and net assets/fund balances (see instructions)  31 Total liabilities and net assets/fund balances (see instructions)  32 Total liabilities and net assets/fund balances (see instructions)  33 Total liabilities and net assets/fund balances (see instructions)  44 Total net assets or fund balances (see instructions)  55 Total liabilities and net assets/fund balances (see instructions)  56 Total net assets or fund balances (see instructions)  57 Total liabilities and net assets/fund balances (see instructions)  58 Total liabilities and net assets/fund balances (see instructions)  59 Total liabilities and net assets/fund balances (see instructions)  60 Total net assets or fund balances (see instructions)  711,872 734,483  734,483	Į		• • • • • • • • • • • • • • • • • • • •		<del> </del>	-	<del></del>
15 Other assets (describe ▶ ) 16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item f) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ ) 23 Total liabilities (describe ▶ ) 24 Unrestricted 25 Temporanty restricted 26 Fermanenty restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bidg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Total liabilities and net assets or fund balances (see instructions) 20 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 22 Total liabilities and net assets/fund balances (see instructions) 23 Total liabilities and net assets/fund balances (see instructions) 24 Total liabilities and net assets/fund balances (see instructions) 25 Total liabilities and net assets/fund balances (see instructions) 26 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) 25 Total liabilities and net assets/fund balances in included in line 2 (itemize) ▶ 10		14					
16 Total assets (to be completed by all filters – see the instructions. Also, see page 1, item ()  17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 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 (describe ▶ ) 25 Toundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  26 Loans from officers, directors, trustees, and other disqualified persons 27 Total liabilities (describe ▶ ) 28 Total liabilities (describe ▶ ) 29 Toundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  20 Loans from officers, directors, trustees, and other disqualified persons 28 Part III Secure 1	-	45					
instructions. Also, see page 1, item i)  711,872 734,483 734,483 734,483  17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ ) 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.  24 Unrestricted 25 Temporanly restricted 30 Fermanently restricted 40 Fermanently restricted 50 Fermanently restricted 50 Fermanently restricted 50 Fermanently restricted 51 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 50 Fermanently restricted 51 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  27 Capital stock, trust principal, or current funds 52 Part III Analysis of Changes in Net Assets or Fund Balances 53 Total Italbilities and net assets/fund balances (see instructions) 54 Total Italbilities and net assets/fund balances (see instructions) 711,872 734,483  Fart III Analysis of Changes in Net Assets or Fund Balances 711,872 734,483  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) 711,872 711,872 711,872 712,873 7134,483 7134,483 7134,483 7134,483			•				
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Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 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 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total ret assets or fund balances at beginning of year – Part III Analysis of Changes in Net Assets or Fund Balances 4 Total net assets or fund balances at beginning of year – Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize)  5 Decreases not included in line 2 (itemize)  5 Dec		22					
and complete lines 24 through 26 and lines 30 and 31.  24 Unrestricted 25 Temporanity restricted 26 Permanentity restricted 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 30 Total net assets or fund balances (see instructions)  27 Part III Analysis of Changes in Net Assets or Fund Balances  1 Total ret 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)  2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize)  Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)	4	23		0		0	
24 Unrestricted 25 Temporanty restricted 26 Permanentty restricted 27 Temporanty restricted 28 Permanentty restricted 39 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.  29 Capital stock, trust principal, or current funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 40 Part III Analysis of Changes in Net Assets or Fund Balances 41 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) 4 Enter amount from Part I, line 27a 5 Other increases not included in line 2 (itemize)  4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize)  5							
Temporantly restricted  25 Temporantly restricted  26 Permanently restricted  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  30 Total net assets or fund balances (see instructions)  31 Total liabilities and net assets/fund balances (see instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	8		· · ·				
instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	읩	24	Unrestricted	711,872	734,	483	
instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	믕	25	Temporanly restricted				
instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5		26	Permanently restricted				
instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	Ĭ		· · · · · · · · · · · · · · · · · · ·				
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instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	0	27	Capital stock, trust principal, or current funds				
instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	죑	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	١	29	Retained earnings, accumulated income, endowment, or other funds				
instructions)  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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	뒮	30	Total net assets or fund balances (see instructions)	711,872	734,	483	
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	Ž	31	Total liabilities and net assets/fund balances (see				
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)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5 ■	$\rfloor$		instructions)	711,872	734,	483	
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)  Enter amount from Part I, line 27a  Other increases not included in line 2 (itemize) ►  Add lines 1, 2, and 3  Decreases not included in line 2 (itemize) ►  Decreases not included in line 2 (itemize) ►  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Enter amount from Part I, line 27a  Decreases not included in line 2 (itemize) ►  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Enter amount from Part I, line 27a  Enter amount from Part I, line 27a  Add lines 1, 2, and 3  Enter amount from Part I, line 27a  Enter amount from Part		Part I					
end-of-year figure reported on prior year's return)  2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5	1	Total	<del></del>	gree with			
2 Enter amount from Part I, line 27a  3 Other increases not included in line 2 (itemize) ▶  4 Add lines 1, 2, and 3  5 Decreases not included in line 2 (itemize) ▶  5						1	711,872
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 5	2	Enter	amount from Part I, line 27a	•	·	2	22,611
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5			·		[	3	
5 Decreases not included in line 2 (itemize) ▶ 5				-	. , ,	4	734,483
			• • •	•		5	
			•	ine 30 .		6	734,483

Part IV   Capital Gains an	nd Losses for Tax on Investme	ent income			
(a) List and descr	nbe the kind(s) of property sold (e.g., real estate, rehouse, 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 N/A		-			
b					
С					
d					
<u>e</u>	· · · · · · · · · · · · · · · · · · ·	<del>.</del>	<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale	1	ain or (loss) s (f) minus (g)
<u>a</u>					
b			<del> </del>		
<u>c</u>					
d	<del></del>				
	gain in column (h) and owned by the four	ndation on 12/31/69		m C (C	tal (h) assa massa
(I) F M.V as of 12/31/89	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	col (k), but r	col (h) gain minus not less than -0-) or (from col (h))
a					
b					
<u>c</u>					
d					
е		Part Line 7		<del>                                     </del>	<del></del>
2 Capital gain net income or (net cap	oital loss)  If (loss), enter -0- in l	<b>.</b>		2	
3 Net short-term capital gain or (loss	) as defined in sections 1222(5) and (6).				-
If gain, also enter in Part I, line 8, c	olumn (c) (see instructions). If (loss), ent	ter -0- ın		3	
Part I, line 8 Part V Qualification Unit	der Section 4940(e) for Reduc	ed Tay on Net Ir	vestment inco		
	oundations subject to the section 4940(a)				
•	•	, aux on not invocation			
If section 4940(d)(2) applies, leave this	part blank.				
	n 4942 tax on the distributable amount or under section 4940(e). Do not complete		e period?		Yes X No
	ch column for each year; see the instruc		any entries.	-	
(a)	(b)		(c)		(d)
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value	of nonchantable-use asset		vistribution ratio b) divided by col (c))
2011					
2010					
2009	18	, 665			
2008			<u> </u>		
2007				<del>-  </del>	
0 Take ( - 6 () 6 ()				1.1	
2 Total of line 1, column (d) 2 Average distribution ratio for the 5 v		2 hu E as hu tha		2	
-	year base period – divide the total on line s been in existence if less than 5 years	2 by 5, or by trie		3	
number of years the foundation has	been in existence in less than 5 years				
4 Enter the net value of noncharitable	e-use assets for 2012 from Part X, line 5			4	0
	·		•		· <u></u> ·
5 Multiply line 4 by line 3				5	
6 Enter 1% of net investment income	(1% of Part I, line 27b)	_		6	338
		•			222
7 Add lines 5 and 6				. 7	338
6 Fata-mark   11 m m m m m m m m m m m m m m m m m	No. I Will Proc. 4				10 740
8 Enter qualifying distributions from P	******		40/ 4	8 <u>8</u>	10,746
Part VI instructions	ne 7, check the box in Part VI, line 1b, a	по сотпріете тлат рап	using a 176 tax rate		

	990-P- (2012) AVESIA FOUNDATION 20-3219613			<u> </u>	age 4
	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)				-
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				
	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)				220
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			338
	here and enter 1% of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of				
	Part I, line 12, col. (b).				^
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			<u>0</u> 338
3	Add lines 1 and 2	3			<u>336</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			<u>338</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			336
6	Credits/Payments.				
a	2012 estimated tax payments and 2011 overpayment credited to 2012				
b	Exempt foreign organizations – tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868)				
_ <b>d</b>	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d	7			
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8		-	338
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			336
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			_
1_	Enter the amount of line 10 to be: Credited to 2013 estimated tax	11			
	rt VII-A Statements Regarding Activities			V	Na
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No X
	participate or intervene in any political campaign?		1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see		45		X
	Instructions for the definition)?	•	1b		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials				
	published or distributed by the foundation in connection with the activities.		40		X
C	Did the foundation file Form 1120-POL for this year?		1 <u>c</u>		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
_	(1) On the foundation.  \$ (2) On foundation managers.  \$	-			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed				
_	on foundation managers.  \$		2		X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	•			
•	If "Yes," attach a detailed description of the activities  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of				
3	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	-	X
b	If "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		X
_	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		l 1		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that		1		
	conflict with the state law remain in the governing instrument?	N/A	6		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	None				
ь	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	N/A	8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	-			
	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"				
	complete Part XIV		9		X
0	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their				
	names and addresses		10		X

FOIT	1990-FF (2012) RVESTA FOUNDATION 20-321961.	<u> </u>			<u>_</u> _	age t
P	art VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the					
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			_11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			l		
	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	?	N/A	13		
	Website address ► N/A.					
14		hone no. 🕨	248-3	59-	230	0
	26300 TELEGRAP RD					
	Located at ▶ SOUTHFIELD MI	ZIP+4 ▶	48033	3		٠ ـ
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 2012, did the foundation have an interest in or a signature or other authority				Yes	No
	over a bank, securities, or other financial account in a foreign country?			16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of					
	the foreign country ▶			L		
<u> P</u>	art 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.			<u> </u>	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?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a					
	disqualified person?	Yes	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	□ v <sub>-</sub> -	<b>▼</b>			
	the benefit or use of a disqualified person)?	Yes	X 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	□ v <sub></sub>	X No			
_	termination of government service, if terminating within 90 days.)	Yes	X No		ŀ	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		n/a			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?			1b		
_	Organizations relying on a current notice regarding disaster assistance check here	•				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		N/A	1c		
2	were not corrected before the first day of the tax year beginning in 2012?  Taxon on failure to distribute income (cogtion 4042) (does not purely for years the foundation was a private		H/ A	16		
_	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)):					
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and					
u	6e, Part XIII) for tax year(s) beginning before 2012?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20					
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		•			
	<b>▶</b> 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?	Yes	X No	1	ł	
b	If "Yes," did it have excess business holdings in 2012 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 2012.)		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 2012?	•		4h		X

Form 990-PF (2012)

Total number of other employees paid over \$50,000

Form 990-PF (2012) AVE	STA FOUNDATION	20	6-3219813	Page 7
	tion About Officers, Directors, Trus	tees, Foundation M	anagers, Highly Paid En	nployees,
	ependent contractors for professional servi	ces (see instructions). If	none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000	<u> </u>	(b) Type of service	(c) Compensation
NONE				
<u> </u>		· ·		
		· ·		
·				
Total number of others received	ving over \$50,000 for professional services			<b>•</b>
Part IX-A Summ	ary of Direct Charitable Activities			
	ct chamable activities during the tax year. Include relevant state s served, conferences convened, research papers produced, et		er of	Expenses
1 N/A				
2				
3				
4				
Part IX-B Summ	ary of Program-Related investment	s (see instructions)		
	ated investments made by the foundation during the tax year or	lines 1 and 2		Amount
1 N/A				
2	· · · · · · · · · · · · · · · · · · ·			
All other program-related investment	s See instructions	· · · · · · · · · · · · · · · · · · ·		
3				

Form 990-PF (2012)

Total. Add lines 1 through 3

Form 990-PF (2012) AVESTA FOUNDATION 26-3219813 Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.. purposes: 1a Average monthly fair market value of securities 0 1b Average of monthly cash balances 0 1c Fair market value of all other assets (see instructions) 1d Total (add lines 1a, b, and c) 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 3 3 Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see 0 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 5 Minimum investment return. Enter 5% of line 5 Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating Part XI foundations and certain foreign organizations check here ▶ and do not complete this part.) 1 Minimum investment return from Part X, line 6 338 Tax on investment income for 2012 from Part VI, line 5 2h Income tax for 2012. (This does not include the tax from Part VI) b 338 Add lines 2a and 2b c 3 3 Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions 4 5 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 10,746 1a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1b b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 3a 3b Cash distribution test (attach the required schedule) Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation

Form 990-PF (2012)

338

Enter 1% of Part I, line 27b (see instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

qualifies for the section 4940(e) reduction of tax in those years.

Pa	art XIII Undistributed Income (see instructions)				i ago e
		(a)	(b)	(c)	(d)
1	Distributable amount for 2012 from Part XI,	Corpus	Years pnor to 2011	2011	2012
•	line 7		-		0
2	Undistributed income, if any, as of the end of 2012:				
	Enter amount for 2011 only				
b					
3	Excess distributions carryover, if any, to 2012:				
	From 2007				
	From 2008				!
	From 2009				
-	From 2010				
e			ı		
-	Total of lines 3a through e				
4	Qualifying distributions for 2012 from Part XII,				
•	line 4: ▶ \$10,746				
а	Applied to 2011, but not more than line 2a				
	Applied to undistributed income of prior years				-
	(Election required – see instructions)				
c	Treated as distributions out of corpus (Election			j	
-	required – see instructions)				
d	Applied to 2012 distributable amount				
		10,746			
5	Excess distributions carryover applied to 2012				
	(If an amount appears in column (d), the same			-	
	amount must be shown in column (a).)				1
6	Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	10,746			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		<u></u>		
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				
ď	Subtract line 6c from line 6b. Taxable				
	amount – see instructions				
е	Undistributed income for 2011. Subtract line				
	4a from line 2a. Taxable amount – see	ŀ			
	instructions				
f	Undistributed income for 2012. Subtract lines				
	4d and 5 from line 1. This amount must be				
	distributed in 2013				0
7	Amounts treated as distributions out of corpus			ľ	
	to satisfy requirements imposed by section				
_	170(b)(1)(F) or 4942(g)(3) (see instructions)			_	
8	Excess distributions carryover from 2007 not				
_	applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2013.	10 740			
	Subtract lines 7 and 8 from line 6a	10,746			
0	Analysis of line 9:				
a	Excess from 2008	[			1
b	Excess from 2009				
G	Excess from 2010				
d	Excess from 2011 Excess from 2012 10,746				
е			1		

Pá	art XIV Private Operating For	undations (see ins	structions and Parl	VII-A, question 9)			
1a	If the foundation has received a ruling or determination letter that it is a private operating						
	foundation, and the ruling is effective for 2012, enter the date of the ruling						
b	Check box to indicate whether the founda		- •	d in section 49	942(j)(3) or 494	2(j)(5)	
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years			
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total	
	investment return from Part X for	<u>``</u>					
	each year listed						
b	85% of line 2a	-	-		-		
	•••						
С	Qualifying distributions from Part XII,						
	line 4 for each year listed	<del></del> -					
d	Amounts included in line 2c not used directly						
	for active conduct of exempt activities						
0	Qualifying distributions made directly						
	for active conduct of exempt activities.					1	
_	Subtract line 2d from line 2c						
3	Complete 3a, b, or c for the						
	alternative test relied upon:			!			
а	"Assets" alternative test – enter.						
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(ı)						
b	"Endowment" alternative test – enter 2/3					1	
	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		11				
	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						
	(4) Gross investment income	<u></u>					
Pa	rt XV Supplementary Inform	nation (Complete	this part only if the	he foundation ha	d \$5,000 or more	in assets at	
	any time during the ye	ear – see instruct	ions.)				
1	Information Regarding Foundation Ma	_					
а	List any managers of the foundation who I				he foundation		
	before the close of any tax year (but only i	f they have contributed	more than \$5,000). (Se	ee section 507(d)(2).)			
	N/A						
þ	List any managers of the foundation who		•		rtion of the		
	ownership of a partnership or other entity)	of which the foundation	n has a 10% or greater	ınterest.			
	N/A						
2	Information Regarding Contribution, G						
	Check here ▶ X if the foundation only	makes contributions to	preselected charitable	organizations and doe	s not accept		
	unsolicited requests for funds. If the found	ation makes gifts, gran	ts, etc. (see instructions	s) to individuals or orga	nizatıons under		
	other conditions, complete items 2a, b, c,	and d.					
а	The name, address, and telephone number	er or e-mail of the perso	on to whom applications	s should be addressed:			
	N/A						
b	The form in which applications should be	submitted and informati	on and materials they s	should include:			
	N/A						
C	Any submission deadlines:						
	N/A			_ ld=d= cf := -4% 4			
d	Any restrictions or limitations on awards, s	such as by geographica	i areas, chantable field:	s, kinds of institutions, (	or other		
	factors:						
	N/A						

3 Grants and Contributions Paid During the		uture Payment	<del></del>	
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
	any foundation manager	status of recipient	contribution	Amount
Name and address (home or business)	or substantial contributor	топрия		
a Paid during the year				
See Statement 4				
				44 -4
				10,74
			·	
			<b>,</b>	
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Total			<b>▶</b> 3a	10,746
b Approved for future payment		<u> </u>	7 54	
N/A			]	
			]	
			1	
}				
Total	-	<u> </u>	▶ 3b	

_		Analysis of Income Draducing Acti					i age ia
	Part XVI-A	Analysis of Income-Producing Acti			Custoda	d by section 512, 513, or 514	
⊨n	ter gross amou	nts unless otherwise Indicated	(a) Business code	d business income (b) Amount	(c) (d) Exclusion Amount code		(e) Related or exempt function income
1	Program serv	ice revenue:					(See instructions )
	_						
					ļ		
		·					
	f						
	g Fees and	contracts from government agencies					
2	Membership o	dues and assessments					
3	Interest on sa	vings and temporary cash investments			25	33,776	
4	Dividends and	f interest from securities			ļ		
5	Net rental inco	ome or (loss) from real estate:			ļ		
	a Debt-finar	nced property			<u> </u>		
	b Not debt-f	financed property			ļ		
6	Net rental inco	ome or (loss) from personal property			ļ		·
7	Other investm	ent income					
8	Gain or (loss)	from sales of assets other than inventory					
9	Net income or	(loss) from special events					
10	Gross profit o	r (loss) from sales of inventory			ļ		
11	Other revenue				ļ		
	b BANK	CHARGES-REFUND			ļ		30
	c						
	е			_			
12	Subtotal. Add	columns (b), (d), and (e)		0		33,776	30
13	Total. Add line	e 12, columns (b), (d), and (e)				. 13	33,806
_		line 13 instructions to verify calculations.)				<del></del>	
<u> </u>	Part XVI-B						
	Line No.	Explain below how each activity for which income is					
_	V	accomplishment of the foundation's exempt purpose	es (other than b	y providing funds for s	uch purp	oses). (See instructions.	)
	N/A			·			
_							
_							<del></del>
		<del></del>					
						•	
	-						
		<u> </u>		<del></del>			
		<u> </u>	-			· · · · · · · · · · · · · · · · · · ·	_ <del></del>
				<del></del>			. <u>-</u>
							· · · · · · · · ·
						· -	
							<u>.</u>
		<del></del>					
							··

Par	t XVII	Information Regardate Exempt Organiza	_	ers To and	d Transaction	ns and Relations	ships With	n Noncharita	ıble		
1	Did the oma	enization directly or indir		ov of the follow	ving with any oth	er organization descri	 bed		I	Yes	No
	_	01(c) of the Code (other									
	organization		man scoudii ou i	(O)(O) OIGHINE	adding of ill ocol	on our , rolling to por					
	•	om the reporting founda	ation to a nonchari	itable exempt	organization of						
	(1) Cash			•	•				1 <u>a(1)</u>		X
	(2) Other a	ssets		•••	•	•	•		1a(2)		X
	 Other transa			••• •	••	•	•	•			
(	(1) Sales of	f assets to a noncharita	ble exempt organi	ization					1b(1)		X
		ses of assets from a noi			 I				1b(2)		X
		of facilities, equipment,						•	1b(3)		X
(	(4) Reimbu	rsement arrangements			••				1b(4)		X
(	(5) Loans o	r loan guarantees						•	1b(5)		<u> </u>
(	(6) Perform	ance of services or me	mbership or fundr	aising solicitat	tions				1b(6)		X
c	Sharing of fa	acilities, equipment, ma	iling lists, other as	sets, or paid $\epsilon$	employees				1c		X
d I	If the answe	r to any of the above is	"Yes," complete the	he following s	chedule. Columr	ı (b) should always sh	ow the fair m	arket			
•	value of the	goods, other assets, or	services given by	the reporting	foundation. If th	e foundation received	less than fair	market			
	value in any	transaction or sharing	arrangement, sho	w ın column (c	d) the value of th	e goods, other assets	, or services	received.			
	) Line no	(b) Amount involved	(c) Name of no	onchantable exemp	ot organization	(d) Descriptio	on of transfers, tra	insactions, and shari	ng arrangemer	rts	
N/A	,				_			_			
					<u> </u>						
			<u> </u>								
									_		
						-					
		_			_	-					
					·						
									-		
C	described in f "Yes," con	ation directly or indirectly section 501(c) of the Conplete the following schools Name of organization	ode (other than se		3)) or in section	· •	(c) Descrip	tion of relationship	Y	es X	No
N	/A	ay reality or organication		127 1 7 7 01 01			12, 2000 lb				
-1	<i>,</i>							<del></del>			
			<del></del>								
					-						
					-						
		palties of penjury, I declare that						knowledge and belie	f, it is true,		
Sign Here	correct, ar	d complete. Declaration of pr	eparer (omer man æxp	oayer) is based or	all information of wh	////3			discuss this reparer shown be nons)?		No
	Signa	ture of officer or trustee			Date	<del></del>	Title				
	Print/Ty	pe preparer's name			Preparer's signatur	<del>.</del>		Da	ite	Check self-emp	f ployed
Paid	[							11,	/11/13		
Prepar	l Firm's n	ame. MOSTA	FA M. AFI	R PHD,	CPA, P.C			PTIN			
Use O	nlv I	doress 26300						Firm's EIN ▶ 3	8-283	736:	<u>.                                    </u>
			FIELD, M				ٲ		48-35		
									Form 99		

11/11/2013 4:31 PM Page 1 <u>ჯ</u> Adjusted Net Charitable Purpose Charitable Charitable Purpose Purpose Income Net Investment Adjusted Net Adjusted Net Adjusted Net Income Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses Statement 1 - Form 990-PF, Part I, Line 11 - Other Income Statement 2 - Form 990-PF, Part I, Line 18 - Taxes ጭ Form 990-PF, Part I, Line 16a - Legal Fees 30 Revenue per Investment Investment Investment Federal Statements Books Set **Set** 429 449 Total Total Total THAVESTA AVESTA FOUNDATION **Description** COMMUITY HOUSE FOOD **Description Description Description** BANK CHARGES-REFUND FYE: 12/31/2012 LICENSE FEES 26-3219813 Total LEGAL FEES Total Total Total Expenses IRS 2011

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4:31
/11/2013
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## Federal Statements

THAVESTA AVESTA FOUNDATION

FYE: 12/31/2012 26-3219813

1,000 250 250 500 520 250 250 500 250 500 100 500 500 2,230 Amount Statement 4 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year Purpose CHARITABLE CHARITABLE CHARITABLE NOT FOR PROF CHARITABLE EDUCATION CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY CHARITY 711 SOUTH DALE MABRY HWY 3711 W. THIRTEEN MILE NON PROFIT NON-PROFIT NON-PROFIT 1401 SOUTH GRAND AVE NONPROFIT NONPROFIT NONPROFIT NONPROFIT NONPROFIT NONPROFIT NONPROFIT NONPROFIT Status 22305 W. 13 MILE RD 4425 ARROWSWEST DR. 151 BLOOR ST. WEST, 4390 CONNER STREET 3801 W TEMPLE AVE 7400 TELEGRAPH RD 3901 BEAUBIEN ST Address 2131 BEAUFAIT ST 150 STIMSON ST TELEGRAPH AVE PO BOX 14246 Relationship NONE COLORADO SPRINGS CO 80907 NONE NONE DETROIT BEVERLY HILLS MI 48025 DETROIT COUNTRY DAY SCHOOL LOS ANGELES CA 90015 BEAUMONT FOUNDATION ROYAL OAK MI 48073 TORONTO ON M5S 14S BLFDHILLS MI 48301 DETROIT RESCUE MISSION BIG BROTHER BIG SISTER CHILDRENS HOSPITAL OF B. HILLS MI 48301 VOLUNTEERS OF AMERICA CAPUCINS SOUP KITCHEN DETROIT MI 48215 DETROIT MI 48207 LANSING MI 48901 DETROIT MI 48201 DETROIT MI 48201 Name Address CONGREGATION BETH EL POMONA CA 91768 TAMPA FL 33609 GLEANERS FOOD BANK FORGOTIN HARVEST SPACE FOUNDATION POLY POMONA CARE GET ACTIVE CHMC FOUNDATION CAL

126

500

250

CHARITY

NONPROFIT

CHARITY

NONPROFIT

NONE

NEW YORK NY 10001-5004

DOCTORS WITHOUT BRODERS

WASHINGTON DC 20036

FEEDING AMERICA

HOSPICE OF MICHIGAN

NONE

NONE

333 7TH AVENUE

1150 18TH STREET NW

CHARITY

NONPROFIT

400 MACK AVENUE

I Statements
Federa

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THAVESTA AVESTA FOUNDATION 26-3219813 FYE: 12/31/2012

I - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the	Year (continued)
Statement 4 - Form	

	Amount		250		260		500		250		250		260		500	10,746
	Purpose															
			CHARITY		CHARITY		CHARITY	JR	CHARITY		CHARITY		EDUCATION		CHARITY	
Address	Status	30301 NORTHWESTERN HWY	NONPROFIT	AVENUE	NONPROFIT	3673	NONPROFIT	469 MARTIN LUTHER KING	NONPROFIT	262 DANNY THOMAS PLACE	NONPROFIT	CHARLES AVE	NONPROFIT	LANE	NONPROFIT	
•	Relationship	30301 NORT		78 RANDALL AVENUE		P.O. BOX 3		469 MARTIN		262 DANNY		6823 ST CH		125 MAIDEN LANE		
	Re		34 NONE		70 NONE		NONE		NONE		NONE		NONE		NONE	
Name	Address	JARC	FARMINGTON HILLS MI 48334 NONE	JEWISH NATIONALFUND	ROCKVILLE CENTRE NY 11570 NONE	PPMM	ANN ARBOR MI 48106	SALVATION ARMY	PONTIAC MI 48342-3412	ST JUDE	MEMPHIS IN 38105	TULANE UNIVERSITY	NEW ORLEANS LA 70118	US FUND FOR UNICEF	NEW YORK NY 10038	Total