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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation
MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

A Employer identification number
38-1687120

Number and street (or P O box number if mail is not delivered to street address)
49 WEST MICHIGAN AVENUE

Room/suite

B Telephone number (see instructions)
(269) 966-6340

City or town, state, and ZIP code
BATTLE CREEK, MI 49017

C If exemption application is pending, check here ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶$ 763,538

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	215	215		
	4	Dividends and interest from securities	37,647	37,647		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	7,567			
	b	Gross sales price for all assets on line 6a 112,085				
	7	Capital gain net income (from Part IV, line 2)		7,567		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	3,000	0		
	12	**Total.** Add lines 1 through 11	48,429	45,429		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	1,912	1,000		912
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	2,584	0		2,584
	b	Accounting fees (attach schedule)	3,000	1,500		1,500
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,239	0		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	1,219	0		1,219
	24	**Total operating and administrative expenses.** Add lines 13 through 23	9,954	2,500		6,215
	25	Contributions, gifts, grants paid	38,450			38,450
	26	**Total expenses and disbursements.** Add lines 24 and 25	48,404	2,500		44,665
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	25			
	b	**Net investment income** (if negative, enter -0-)		42,929		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		100	100
	2	Savings and temporary cash investments	8,050	35,762	35,762
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ 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 (attach schedule)			
	b	Investments—corporate stock (attach schedule)	205,515	190,486	280,378
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	502,532	486,672	447,298
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	716,097	713,020	763,538
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	194,101	194,101	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	521,996	518,919	
	30	**Total net assets or fund balances** (see page 17 of the instructions)	716,097	713,020	
	31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	716,097	713,020	

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	716,097
2	Enter amount from Part I, line 27a	2	25
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	716,122
5	Decreases not included in line 2 (itemize) ▶	5	3,102
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	713,020

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	7,567
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	44,605	735,867	0 060616
2010	52,208	655,809	0 079609
2009	45,107	510,465	0 088365
2008	45,844	630,214	0 072744
2007	42,689	739,505	0 057726

2	**Total** of line 1, column (d).	2	0 359060
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 071812
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	756,284
5	Multiply line 4 by line 3.	5	54,310
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	429
7	Add lines 5 and 6.	7	54,739
8	Enter qualifying distributions from Part XII, line 4.	8	44,665

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	859
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0
3	Add lines 1 and 2	3	859
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	859
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a — 800		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	800
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	7
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	66
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶	**Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? *If the answer is "Yes" to **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.*	1b		No
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶COMERICA BANK - BATTLE CREEK Telephone no ▶(269) 966-6340

Located at ▶49 W MICHIGAN AVE BATTLE CREEK MI ZIP+4 ▶49017

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 |

			Yes	No
16	At any time during calendar year 2012, 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?	16		No

See instructions for exceptions and filing requirements for Form TD 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

			Yes	No
	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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☑ Yes ☐ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) . . . ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? . . .	**5b**		No
	Organizations relying on a current notice regarding disaster assistance check here . . . ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .	**6b**		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . .	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 . . . ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		
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 charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 GRANTING OF EDUCATIONAL SCHOLARSHIPS	38,450
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See page 24 of the instructions **3**	
Total. Add lines 1 through 3.	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	720,677
b	Average of monthly cash balances	1b	47,124
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	767,801
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	767,801
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,517
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	756,284
6	**Minimum investment return.** Enter 5% of line 5	6	37,814

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

1	Minimum investment return from Part X, line 6	1	37,814
2a	Tax on investment income for 2012 from Part VI, line 5 — 2a: 859		
b	Income tax for 2012 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	859
3	Distributable amount before adjustments Subtract line 2c from line 1	3	36,955
4	Recoveries of amounts treated as qualifying distributions	4	3,000
5	Add lines 3 and 4	5	39,955
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	39,955

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

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	44,665
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	44,665
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 (see instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	44,665

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				39,955
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007. 6,424				
b From 2008. 14,955				
c From 2009. 20,364				
d From 2010. 19,340				
e From 2011. 6,361				
f **Total** of lines 3a through e.	67,444			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 44,665				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				39,955
e Remaining amount distributed out of corpus	4,710			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	72,154			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount —see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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 to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . .	6,424			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	65,730			
10 Analysis of line 9				
a Excess from 2008. . . . 14,955				
b Excess from 2009. . . . 20,364				
c Excess from 2010. . . . 19,340				
d Excess from 2011. . . . 6,361				
e Excess from 2012. . . . 4,710				

Part XIV Private Operating Foundations (see instructions and Part 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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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 for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(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					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

MICHAEL C JORDAN ATTORNEY
2 W MICHIGAN AVE SUITE 301
BATTLE CREEK, MI 49017
(269) 962-9591

b The form in which applications should be submitted and information and materials they should include

APPLICATION FORMS AVAILABLE AT ABOVE LOCATION

c Any submission deadlines

APRIL 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

UNDERGRADUATE STUDIES FOR RESIDENTS OF CALHOUN COUNTY

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				38,450
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
1 Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	215	
4 Dividends and interest from securities			14	37,647	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	7,567	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a RETURN OF SCHOLARSHIPS					3,000
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		45,429	3,000

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 48,429

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
11A	RETURN OF UNUSED SCHOLARSHIPS

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** | 2013-03-13 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
KAYLA A LAURIN CPA	KAYLA A LAURIN CPA			P00243488

Firm's name ▶ PLANTE & MORAN PLLC | Firm's EIN ▶ 38-1357951

750 TRADE CENTRE WAY STE 300

Firm's address ▶ PORTAGE, MI 49002 | Phone no (269) 567-4500

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo , day, yr)	**(d)** Date sold (mo , day, yr)
400 SHS AT&T INC PFD 6 375%	P	2007-04-19	2012-02-15
2000 SHS FT UNIT 2345 PFD INCOME PORT SER 35 MONTHLY CASH	P	2010-04-20	2012-03-22
1000 SHS FT UNIT 2347 BALANCED INCOME SELECT PORT SER 15 MONTHLY CASH	P	2010-04-20	2012-03-29
2000 SHS FT UNIT 2387 STRATEGIC INCOME CLOSED END PORT SER 29 MONTHLY	P	2010-04-20	2012-04-12
10000 FV OF DISCOVER BK GREENWOOD DEL CD 4 75% 07/20/2012	P	2005-07-14	2012-07-20
400 SHS BAC CAP TR X 6 25% PFD RATE	P	2007-04-19	2012-07-25
200 SHS MBNA CAPITAL D 8 125% PFD EQUITY DERIVATIVE	P	2002-05-27	2012-07-25
300 SHS ATMOS ENERGY CORP	P	2005-04-21	2012-08-17
400 SHS ALTRIA GROUP INC	P	1992-06-09	2012-08-17
200 SHS AMEREN CORP	P	2004-10-22	2012-08-17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
10,000		10,296	-296
15,776		18,288	-2,512
10,914		10,177	737
19,286		20,010	-724
10,000		10,000	0
10,000		10,239	-239
5,000		5,349	-349
10,753		8,349	2,404
13,811		2,353	11,458
6,545		9,457	-2,912

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			-296
			-2,512
			737
			-724
			0
			-239
			-349
			2,404
			11,458
			-2,912

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
EDWARD TERSTEEG 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	TRUSTEE 0 00	0	0	0
MARILYN COOKE-STROBEL 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	TRUSTEE 0 00	0	0	0
COMERICA BANK-LORI HILL 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	TREASURER 0 00	0	0	0
DAVE DILLMAN 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	PRESIDENT 0 00	0	0	0
JOAN DILLMAN 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	TRUSTEE 0 00	0	0	0
LOUIS H RYASON 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	TRUSTEE 0 00	0	0	0
COMERICA BANK 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	CORPORATE TRUSTEE 1 00	1,912	0	0
BRENDA HART 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	SECRETARY 0 00	0	0	0
MELISSA J HEFNER JD 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	TRUSTEE 0 00	0	0	0
BARBARA BROWN CRPC 49 WEST MICHIGAN AVENUE BATTLE CREEK, MI 49017	TRUSTEE 0 00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ADAN ACMOODY 1680 8 MILE RD UNION CITY,MI 49094	NONE	N/A	EDUCATIONAL	700
AUBREE CABLE 312 GOLDENVIEW DRIVE BATTLE CREEK,MI 49014	NONE	N/A	EDUCATIONAL	700
CODY BARNEBEE 2250 HOLLISON BEACH BATTLE CREEK,MI 49014	NONE	N/A	EDUCATIONAL	700
BRENDAN EGAN 107 ELSIMORE LN BATTLE CREEK,MI 49015	NONE	N/A	EDUCATIONAL	700
KELSEY HARRIS 659 S CAPITAL AVE ATHENS,MI 49011	NONE	N/A	EDUCATIONAL	700
FELICIA KNOX 389 HIGHLAND AVE BATTLE CREEK,MI 49015	NONE	N/A	EDUCATIONAL	700
KEANU PALMER 68 PLEASNT AVE BATTLE CREEK,MI 49017	NONE	N/A	EDUCATIONAL	700
ERICA PLOTAS 10722 LYNCH RD BATTLE CREEK,MI 49014	NONE	N/A	EDUCATIONAL	700
NICHOLAS RAMON 735 UNION STREET MARSHALL,MI 49068	NONE	N/A	EDUCATIONAL	700
ELIZABETH SPICER 424 OAKVALE CT BATTLE CREEK,MI 49014	NONE	N/A	EDUCATIONAL	700
MERRISA STEVENS 23319 JUNCTION RD BELLEVUE,MI 49021	NONE	N/A	EDUCATIONAL	700
JOSEPH ADAMSON 15151 STONE JUG RD BATTLE CREEK,MI 49015	NONE	N/A	EDUCATIONAL	1,500
ALLISON CABLE 14314 NINE MILE RD BATTLE CREEK,MI 49014	NONE	N/A	EDUCATIONAL	1,500
DANAE CAPELLA 2258 E JACKSON DR TEKONSHA,MI 49092	NONE	N/A	EDUCATIONAL	1,500
MALLORY COBB 149 LYNWOOD DR BATTLE CREEK,MI 49015	NONE	N/A	EDUCATIONAL	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ANDREW COVERT 100 N 28TH STREET BATTLE CREEK, MI 49015	NONE	N/A	EDUCATIONAL	1,500
EMILY CRACOLICI 13642 LADY JESSICA ISLE BATTLE CREEK, MI 49014	NONE	N/A	EDUCATIONAL	1,500
DEVONTAE DRAPER 323 PINE KNOLL DRIVE 3A BATTLE CREEK, MI 49014	NONE	N/A	EDUCATIONAL	1,500
NATHANIEL GARRETT 13980 6 1/2 MILE RD BATTLE CREEK, MI 49014	NONE	N/A	EDUCATIONAL	1,500
BEI HE 582 RIVERSIDE DRIVE BATTLE CREEK, MI 49015	NONE	N/A	EDUCATIONAL	1,500
BRADLEY HICKS 11317 F DRIVE SO CERESCO, MI 49033	NONE	N/A	EDUCATIONAL	1,500
ROY HERPIN III 123 DERBY RD BATTLE CREEK, MI 49017	NONE	N/A	EDUCATIONAL	1,500
NICOLETTE JOHNSON 127 CANDLEWOOD LANE BATTLE CREEK, MI 49014	NONE	N/A	EDUCATIONAL	1,500
CHELSEA KAZLAUSKAS 195 EASTWAY DR N BATTLE CREEK, MI 49015	NONE	N/A	EDUCATIONAL	1,500
JEFFREY LOUGH 301 N MADISON MARSHALL, MI 49068	NONE	N/A	EDUCATIONAL	1,500
ASHLEY PLUSHNIK 386 3RD AVENUE SAN FRANCISCO, CA 94118	NONE	N/A	EDUCATIONAL	1,500
JENNIFER PUI 4263 W DICKMAN RD 8D BATTLE CREEK, MI 49037	NONE	N/A	EDUCATIONAL	1,500
CHELSEA STIERLE 251 PONY AVE BATTLE CREEK, MI 49014	NONE	N/A	EDUCATIONAL	1,500
ALICIA SYMANSKI 91 SO 30TH STREET BATTLE CREEK, MI 49015	NONE	N/A	EDUCATIONAL	750
CHRISTOPHER THOMAS 20130 NORTH AVE BATTLE CREEK, MI 49017	NONE	N/A	EDUCATIONAL	1,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
KENDRA WILHOLT 3261 3 1/2 MILE RD ATHENS,MI 49011	NONE	N/A	EDUCATIONAL	1,500
LOREN WRIGHT 120 N LAVISTA BLVD BATTLE CREEK,MI 49015	NONE	N/A	EDUCATIONAL	1,500
Total . . . . ▶ **3a**				38,450

TY 2012 Accounting Fees Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,000	1,500		1,500

TY 2012 Investments Corporate Stock Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Name of Stock	End of Year Book Value	End of Year Fair Market Value
KRAFT FOODS INC CL A	850	4,183
MONDELEZ INTL INC	1,572	7,025
BRISTOL MYERS SQUIBB CO	2,631	6,518
KELLOGG CO	3,150	11,170
PHILIP MORRIS INTL INC	5,405	33,456
GENERAL ELECTRIC	5,822	13,476
BOEING CO	7,411	15,072
PROCTOR & GAMBLE CO	7,727	8,215
BP PLC SPON ADS	7,776	13,658
EXXON MOBIL CORPORATION	9,277	45,698
BANK OF AMERICA CORP	9,369	2,322
WELLS FARGO CAP IX PFD 5.625%	9,697	10,032
CORPORATE BACKED TR CTFS 6.000%	10,102	9,772
GENERAL ELEC CAP CORP PFD 6.05%	10,264	10,500
MICROSOFT CORP	12,998	16,026
PFIZER INC	14,982	12,464
FIFTH THIRD BANCORP COM	16,104	5,198
AT&T INC	17,646	18,035
PUBLIC SVC ENTERPRISE GROUP INC	17,707	16,218
AMERICAN ELEC PWR INC	19,996	21,340

TY 2012 Investments - Other Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
NUVEEN QUALITY PFD INCOME FD	AT COST	4,682	2,601
DNP SELECT INCOME FD INC	AT COST	5,696	4,792
NUVEEN PFD & CONV INCOME FD	AT COST	6,199	4,078
EATON VANCE TAX MANAGED	AT COST	8,198	7,409
GABELLI EQUITY TR	AT COST	8,719	11,160
JOHN HANCOCK TAX ADV GLOBAL	AT COST	8,998	9,200
BLACKROCK GLOBAL OPPORTUNITIES	AT COST	9,991	6,600
AMERICAN CAP INCOME BUILDER	AT COST	10,000	10,862
CAPITAL WORLD GROWTH & INCOME	AT COST	10,000	10,671
FT	AT COST	10,045	9,480
FT UNIT 2992 BALANCED INCOME	AT COST	10,756	11,211
FT 3511 STATEGIC INCOME	AT COST	11,005	10,444
NUVEEN QUALITY PFD INCOME FD 3	AT COST	11,545	6,668
BLACKROCK INTL GROWTH & INCOME	AT COST	15,924	10,246
FRANKLIN TEMPLETON LTD DURATION INCOME TRUST	AT COST	15,994	14,930
BLACKROCK LTD DURATION INC FD	AT COST	20,000	18,170
THORNBURG INCOME BUILDER FD	AT COST	20,000	19,347
BLACKROCK ENHANCED DIV ACHIEVERS	AT COST	20,960	12,565
FT 3474 BALANCED INCOME	AT COST	25,000	24,370
NUVEEN QUALITY PREFERRED II FD	AT COST	28,985	17,738
TEMPLETON GROWTH A	AT COST	51,880	49,883
INCOME FUND OF AMERICA CL A	AT COST	84,247	97,642
FRANKLIN INCOME FD CL A	AT COST	87,848	77,231

TY 2012 Legal Fees Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,584	0		2,584

TY 2012 Other Decreases Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Description	Amount
NET TAX LOT ADJUSTMENTS	3,102

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491074007013

TY 2012 Other Expenses Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES	500	0		500
INSURANCE	400	0		400
SUPPLIES	169	0		169
MAR	150	0		150

TY 2012 Other Income Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RETURN OF SCHOLARSHIPS	3,000		3,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491074007013

TY 2012 Taxes Schedule

Name: MC CURDY MEMORIAL SCHOLARSHIP FOUNDATION

EIN: 38-1687120

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	1,239	0		0