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DLN: 93491240004003

2012

OMB No 1545-0052

Department of the Treasury

Treated as a Private Foundation

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

Interna	l Revenu	e Service Note. The founda	ition may be able to use a d	copy of this return to sa	itisty sta	ate reporting requ	irements	pen to Pu Inspectio			
For	cale	ndar year 2012, or tax yea	ar beginning 01-0	1-2012 , and	d end	ling 12-31-	2012				
		undation				A Employer id	entification num	per			
DA	VID A B	BRANDON FOUNDATION				38-2750356					
Num	her and	I street (or P O box number if mail is not o	delivered to street address)	Room/suite		B Telephone nu	ımber (see ınstructı	ons)			
		ON SHORE DRIVE	delivered to street address;	Room, saic		(734) 327-7139)				
						, ,					
		n, state, and ZIP code , MI 48105				C II exemption	application is pend	ing, check here	P 1		
G C	heck a	all that apply Initial return		a former public cha	rıty	D 1. Foreign o	rganizations, check	here	► □		
		Final return Address change	Amended returr Name change	1			rganizations meetin e and attach comp		▶ □		
H C ł	neck tv	pe of organization Section 50		e foundation		CHECK HE	e and attach comp	atation			
		i 4947(a)(1) nonexempt charitable			on						
			Accounting method				undation status was n 507(b)(1)(A), che		<u>.</u> –		
of	year <i>(f</i>	from Part II, col. (c),	Cother (specify) _				ation is in a 60-mor		- ,		
			Part I, column (d) must i	be on cash basıs.)			n 507(b)(1)(B), che		► □		
Pa	rt I	Analysis of Revenue and total of amounts in columns (b), (c), a necessarily equal the amounts in columnstructions))	nnd (d) may not	(a) Revenue and expenses per books	(b) N	let investment income	(c) Adjusted net income	(d) Disburse for charita purpose (cash basis	able es		
	1	Contributions, gifts, grants, etc , received	(attach schedule)	6,020							
	2	Check F if the foundation is not requ	uired to attach Sch B								
	3	Interest on savings and temporar	y cash investments	217		217					
	4	Dividends and interest from secui	rities	87,531		87,531					
	5a	Gross rents	[
Revenue	ь	Net rental income or (loss)									
	6a	Net gain or (loss) from sale of ass	ets not on line 10								
	Ь	Gross sales price for all assets on line 6a									
ā	7	Capital gain net income (from Par	t IV, line 2)			0					
~	8	Net short-term capital gain									
	9	Income modifications	-,								
	10a	Gross sales less returns and allowances									
	b	Less Cost of goods sold Gross profit or (loss) (attach sche									
	11	Other income (attach schedule)	·								
	12	Total. Add lines 1 through 11 .	⊢	93,768		87,748		0			
	13	Compensation of officers, director		0		0		0	0		
	14	Other employee salaries and wag	· · · · ·								
Š.	15	Pension plans, employee benefits	<u> </u>								
Expenses	16a	Legal fees (attach schedule)		1,233		1,233		0	0		
S.	ь	Accounting fees (attach schedule)	3,385		3,385		0	0		
	c	Other professional fees (attach so	chedule)								
att	17	Interest									
¥	18	Taxes (attach schedule) (see instructions)								
를	19	Depreciation (attach schedule) ar	nd depletion								
Administrative	20	Occupancy	<u> </u>								
and	21	Travel, conferences, and meeting	<u> </u>								
	22	Printing and publications	⊢	871							
Ĭ	23	Other expenses (attach schedule	i H	20		20		0	0		
Operating	24	Total operating and administrativ	·								
ă O		Add lines 13 through 23	<u> </u>	4,638		4,638		0	02.020		
_	25	Contributions, gifts, grants paid.	-	92,028		4.630		0	92,028		
	26 27	Total expenses and disbursements. A Subtract line 26 from line 12	Add lines 24 and 25	96,666		4,638			32,UZ8		
	27 a	Excess of revenue over expenses	and disbursements	-2,898							
	Ь .	Net investment income (if negative	—	_, - 5 0		83,110					
	. –										

Adjusted net income (If negative, enter -0-)

Pa	rt II	Balance Sheets should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Boo		T	(c) Fair Market Value
	1	Cash—non-interest-bearing	.,	(_ / _ 30		\dashv	
	2	Savings and temporary cash investments	1,181,160		1,178,2	256	1,178,256
	3	Accounts receivable •6					
		Less allowance for doubtful accounts				6	6
	4	Pledges receivable 🟲					
	•	Less allowance for doubtful accounts ►					
	5	Grants receivable				\dashv	
	6	Receivables due from officers, directors, trustees, and other				\dashv	
	Ü	disqualified persons (attach schedule) (see page 15 of the					
		Instructions)					
	7	Other notes and loans receivable (attach schedule)				+	
	,	——————————————————————————————————————					
95		Less allowance for doubtful accounts 🕨					
sets	8	Inventories for sale or use					
Яδ	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	983,848	% 3	983,8	348	1,270,658
	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)					
	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					
		ınstructions Also, see page 1, item I)	2,165,008		2,162,1	10	2,448,920
	17	Accounts payable and accrued expenses					
	18	Grants payable					
S.	19	Deferred revenue					
lities	20	Loans from officers, directors, trustees, and other disqualified persons					
Liabi	21	Mortgages and other notes payable (attach schedule)					
ן⊏	22	Other liabilities (describe 🟲)					
	23	Total liabilities (add lines 17 through 22)	0			0	
		Foundations that follow SFAS 117, check here 🕨 🔽					
S		and complete lines 24 through 26 and lines 30 and 31.					
ě	24	Unrestricted	2,165,008		2,162,1	.10	
ja	25	Temporarily restricted				_	
8	26	Permanently restricted				_	
or Fund Balances		Foundations that do not follow SFAS 117, check here					
F		and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				_	
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund					
S	29	Retained earnings, accumulated income, endowment, or other funds					
	30	Total net assets or fund balances (see page 17 of the					
Net		ınstructions)	2,165,008		2,162,1	10	
	31	Total liabilities and net assets/fund balances (see page 17 of					
		the instructions)	2,165,008		2,162,1	10	
Pa	rt II	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 a	aree			
-		with end-of-year figure reported on prior year's return)		=	1		2,165,008
2		Enter amount from Part I, line 27a			2		-2,898
3		Other increases not included in line 2 (itemize)			3		0
4		Add lines 1, 2, and 3			4		2,162,110
5		Decreases not included in line 2 (itemize) ▶			5		0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F	6		2,162,110		

	00-PF (2012)					Page 3
Part 1	Capital Gains	and Losses for Tax on Inve	stment Incom		, [Γ
	(a) List and describe 2-story brick wareh	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a						
(e) Gross sales price	(f) Depreciation allowe	1 107	t or other basıs		or (loss)
	, cross saids price	(or allowable)	plus ex	xpense of sale	(e) plus (f) mınus (g)
a						
b						
С						
d						
e						
Co	mplete only for assets s	showing gain in column (h) and owne	d by the foundatio	n on 12/31/69	(I) Gains (Col	(h) gaın mınus
(i)	FMV as of 12/31/69	(j) Adjusted basis		cess of col (ı)		less than -0-) or
		as of 12/31/69	over	col (j), ıf any	Losses (fr	om col (h))
a						
b						
с						
d						
e						
		[If gaın, also enter			
2	Capital gain net incoi	me or (net capital loss)	If (loss), enter -0	- in Part I, line 7	2	
3	Net short-term capita	al gaın or (loss) as defined in sectio	ns 1222(5) and (6)		
_	If dain also enter in l	Part I, line 8, column (c) (see instru	ctions) If(loss) e	nter-O- Ì		
		· · · · · · · · · ·			. 3	
Dowb	V Ouglification I	Index Section 4040(a) for D	adused Tay as	. Not Toursetons	-	
		Jnder Section 4940(e) for R				
(For opt	ional use by domestic p	private foundations subject to the se	ection 4940(a) tax	on net investment	income)	
Ifsectio	on 4940(d)(2) applies, l	leave this part blank				
		e section 4942 tax on the distribute	able amount of any	vear in the bace n	ariod?	┌ Yes ┌ No
		ot qualify under section 4940(e) Do			enour	i res it ino
		unt in each column for each year, se			making any entries	
		unt in each column for each year, se	r page 10 of the f	Tistructions before		
Base	(a) period years Calendar	(b) Adjusted qualifying distributions	(c) Net value of noncha)	(d) Distributio	
	or tax yéar beginning in)	Adjusted qualifying distributions	Net value of noncha	aritable-use assets	(col (b) divided	by col (c))
	2011	138,831		1,260,220		0 110164
	2010	76,494		932,728		0 082011
	2009	102,783		716,628		0 143426
	2008	940,056		830,688		1 131660
	2007	278,627		2,069,706		0 134622
2	Total of line 1, colum	ın (d)			2	1 601883
3	A verage distribution	ratio for the 5-year base period—div	vide the total on lir	ne 2 by 5, or by		
	the number of years t	the foundation has been in existence	e ıf less than 5 yea	ırs	3	0 320377
4	Enter the net value of	f noncharitable-use assets for 2012	2 from Part X, line	5	4	2,239,042
_						
5	Multiply line 4 by line	23			5	717,338
						·
6	Enter 1% of net inves	stment income (1% of Part I, line 2	7b)		6	831
		•				
7	Add lines 5 and 6.				7	718,169
8	Enter qualifying distr	ibutions from Part XII, line 4			8	92,028
		r greater than line 7, check the box	ın Part VI, lıne 1b,	and complete that	part using a 1% tax	rate See
	the Part VI instruction	ons				

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		1227-	7120	
14	The books are in care of ►DAVID A BRANDON Telephone no ►(734)	32/-	/139	
	Located at ▶660 BARTON SHORE DRIVE ANN ARBOR MI ZIP+4 ▶48105			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here		1	▶ ┌
	and enter the amount of tax-exempt interest received or accrued during the year			
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			
Pai	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon 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		
	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))			
а	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?			
	If "Yes," list the years > 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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 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			
	ıf the foundation had excess business holdings in 2012.).	3b		
4 a	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

5a	During the year did the foundation	pay or incurany amoun	it to		_	•					
	(1) Carry on propaganda, or otherv	vise attempt to influenc	e leg	ıslatıon (section 49	45(e)) [?]	No				
	(2) Influence the outcome of any s	pecific public election (see (section 4955), or to	carı	ry					
	on, directly or indirectly, any ve		-			·	- No				
	(3) Provide a grant to an individua	-				r Yes r	No				
	(4) Provide a grant to an organizat				scrib						
	in section 509(a)(1), (2), or (3		•	· -			- No				
	(5) Provide for any purpose other t					, , , , , , , , , , , , , , , , , , , ,					
	educational purposes, or for the						- No				
b			any of the transactions fail to qualify under the exceptions described in								
	Regulations section 53 4945 or in							5b			
		n a current notice regarding disaster assistance check here.									
_	If the answer is "Yes" to question 5					,					
	tax because it maintained expendi			•		Γ v es Γ	- _{No}				
	If "Yes," attach the statement requir				•		""				
6a	Did the foundation, during the year				pror	nume on					
oa	a personal benefit contract?						No				
h	Did the foundation, during the year					, ,		6b		No	
U		, pay premiums, unecu	y Oi i	nunectry, on a perso	Jilai i	benefit contract	•	OD	-+	140	
7 _	If "Yes" to 6b, file Form 8870.	a tha faundation a naut				ransaction? TYes F	- Na				
	At any time during the tax year, wa							76			
	If yes, did the foundation receive a							7b			
Pa	Information About and Contractors	Officers, Directors	5, 11	rustees, rounda	ıuoı	i Managers, nigniy	Palu	Emp	loyee	5,	
1	List all officers, directors, trustees,	foundation managers a	and t	heir compensation (see i	nstructions).					
		(b) Title, and average		c) Compensation		(d) Contributions to	(a) E	, nonc	0.26601	unt.	
	(a) Name and address	hours per week	(1	If not paid, enter		mployee benefit plans	(e) Expense account, other allowances				
		devoted to position	-	-0-)	and	deferred compensation					
ee	Addıtıonal Data Table										
2	Compensation of five highest-paid	employees (other than	thos	e included on line 1–	-see	instructions). If none, er	ter "N	ONE."			
, ,		(b) Title, and aver	age			(d) Contributions to					
(a)	Name and address of each employed paid more than \$50,000	hours per week	((c) Compensation	n	employee benefit plans and deferred		-	e accou owances	-	
	p a. a	devoted to positi	on			compensation	• • •				
10 L	IE										
	I number of other employees hald ov					<u> </u>					
OT 2	or contribet of other employees hald over									()	

Part VIII Information About Officers, Directors, T and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional serv	vices (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		
]	
	1	
	1	
	1	
	1	
Total number of others receiving over \$50,000 for professional serv	rices	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incli organizations and other beneficiaries served, conferences convened, research pape		Expenses
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investme	nts (see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	A mount
1 NONE		0
2 NONE		0
All other program-related investments See page 24 of the instru	ctions	
3 <mark>%</mark>		0

	990-PF (2012) rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	Page 8 foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	1,069,556
b	A verage of monthly cash balances	1b	1,203,582
c	Fair market value of all other assets (see instructions)	1c	1
d	Total (add lines 1a, b, and c)	1d	2,273,139
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	2,273,139
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	34,097
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,239,042
6	Minimum investment return. Enter 5% of line 5	6	111,952
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operacertain foreign organizations check here \blacktriangleright and do not complete this part.)	atıng	foundations and
1	Minimum investment return from Part X, line 6	1	111,952
2a	Tax on investment income for 2012 from Part VI, line 5 2a 1,662		
b	Income tax for 2012 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	1,662
3	Distributable amount before adjustments Subtract line 2c from line 1	3	110,290
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	110,290
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	110,290
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	92,028
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	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
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	92,028

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

0

92,028

5

P	art XIII Undistributed Income (see instr	uctions)			
		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				110,290
2	Undistributed income, if any, as of the end of 2012				
а	Enter amount for 2011 only			0	
b	Total for prior years 20, 20, 20		0		
3	Excess distributions carryover, if any, to 2012				
а	From 2007				
b	From 2008				
C	From 2009	-			
d	From 2010				
	From 2011 92,476	4			
f	Total of lines 3a through e	1,288,056			
4	Qualifying distributions for 2012 from Part				
	XII, line 4 🕨 \$ 92,028				
	Applied to 2011, but not more than line 2a			0	
	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				92,028
е	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2012	18,262			18,262
	(If an amount appears ın column (d), the same amount must be shown ın column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,269,794			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		0		
	tax has been previously assessed Subtract line 6c from line 6b Taxable amount				
	—see instructions		0		
е	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				C
7	Amounts treated as distributions out of				
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see	0			
Q	Instructions)				
0	applied on line 5 or line 7 (see instructions)	170,319			
9	Excess distributions carryover to 2013.				
	Subtract lines 7 and 8 from line 6a	1,099,475			
	Analysis of line 9				
	Excess from 2008 898,522				
	Excess from 2009	4			
С	Excess from 2010	4			
d	Excess from 2011	4			
е	Excess from 2012	1			

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

c Any submission deadlines

factors

Form **990-PF** (2012)

3 Grants and Contributions Paid	During the Year or App	proved for F	uture Payment	
Recipient -	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year See Additional Data Table	or substantial contributor			
				92,028
b Approved for future payment				
			1	_

I GI C AVE	-A Analysis of Income-Produc	ing Activitie	s			Page 1 2
Enter gross amounts unless otherwise indicated			(b)	Excluded by section	(d)	(e) Related or exempt function income
1 Program	n service revenue	Business code	A mount	Exclusion code	A mount	(See instructions)
	and contracts from government agencies					
	rship dues and assessments			44	247	
	on savings and temporary cash investments ids and interest from securities			14	217 87,531	
	tal income or (loss) from real estate			11	07,331	
	financed property					
	ebt-financed property					
	al income or (loss) from personal property					
	nvestment income					
	loss) from sales of assets other than inventory ome or (loss) from special events					
	profit or (loss) from sales of inventory.					
-	evenue a					
b						
d						
			0		87,748	
	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)				13	<u> </u>
	taa iiile 12, colaiiiilo (b), (a), alia (c).					
(See w	orksheet in line 13 instructions to verify	calculations)				,
	-B Relationship of Activities to	the Accom	olishment of E	xempt Purpos	es	·
Part XVI		the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
art XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to
Part XVI Line No.	Explain below how each activity for whithe accomplishment of the foundation's	the Accomplich income is re	olishment of E	xempt Purpos e) of Part XVI-A c	es ontributed importa	ntly to

Part XVI	Information Reg				nd Trans	action	ns and I	Relationships	With		ı ay	ge 1.
1 Did the org	janization directly or indirectly e				any other orga	nızatıon	described in	section			Yes	No
501(c) of t	the Code (other than section 50	1(c)(3) o	rganızatı	ons) or in section	527, relating	to politica	ıl organızatı	ons?				
a Transfers	s from the reporting found	atıon to	a nonc	harıtable exen	npt organiza	ition of						
(1) Cas	h .									1a(1)		No
(2) Oth	erassets									1a(2)		No
b Other tra	ansactions											
(1) Sale	es of assets to a noncharit	able exe	empt o	rganızatıon						1b(1)		No
(2) Purc	chases of assets from a no	oncharit	able ex	empt organiza	tion					1b(2)		No
(3) Rent	tal of facilities, equipment	, or othe	rasse	ts						1b(3)		No
(4) Rein	nbursement arrangements	s								1b(4)		No
(5) Loar	ns or loan guarantees									1b(5)		No
(6) Perfo	rmance of services or me	mbershi	p or fu	ndraising solic	ıtatıons					1b(6)		No
	of facilities, equipment, ma									1c		No
of the go	swer to any of the above is ods, other assets, or serv ansaction or sharing arran (b) Amount involved	ices giv igement,	en by t , show	he reporting fo	oundation I the value of	f the fou the god	indation r ods, other	eceived less thar	n fair marke es receive	et value ed		nte
(a) Line No	(b) Amount involved	(c) Name	OI HOHEI	iditable exempt	organization	<u>(u)</u>	Description	or transfers, transact	ioris, and sna	ining and	rigerrier	11.3
describe	undation directly or indire d in section 501(c) of the complete the following sc	Code (o		-	•		-	=		. ⊢ Ye	s F	No
	(a) Name of organization			(b) ⊤yp	oe of organiza	tion		(c) Descrip	otion of relation	onship		
							_					
the	der penalties of perjury, I best of my knowledge and sed on all information of wi ***** Signature of officer or tru	d belief, hich pre	ıt ıs tru	ue, correct, and as any knowle	d complete dge 13-08-28				May the I		ciary) sthis retu	IS urn
	<u> </u>					Date			PTIN	•		_
Paid	Print/Type preparer's na MICHAEL A LOCRICCHIO CPA	ame	MIG	rer's Signatur CHAELA CRICCHIO CF		Dute		Check if self- employed ▶		003930	14	
Preparer	Firm's name ▶	METZ	LER LO	OCRICCHIO S	SERRA & CO	PC		Firm's EIN ► 38	3-2488264	4		
Use		1000	14/ DT C	DEALIER CT	·F 100			-				
Only	Firm's address ▶	_	W BIG , MI 4	BEAVER - ST 8084	□ 100			Phone no (248)822-901	. 0		

efile GRAPHIC print	DO NOT PROCESS	As Filed Data -			DLN: 93491240004003						
Schedule B		Schedu	le of Contributors		OMB No 1545-0047						
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service		► Attach to F	orm 990, 990-EZ, or 990-PF.		2012						
Name of the organizati				Employer ide	entification number						
DAVID A BRANDON I OUNDA	TION			38-275035	56						
Organization type (ch	eck one)										
Filers of:	Section:										
Form 990 or 990-EZ	「 501(c)() (enter number) or	ganization								
	~ 4947(a)(1)	4947(a)(1) nonexempt charitable trust not treated as a private foundation									
	5 27 politica	527 political organization									
Form 990-PF	5 01(c)(3)	exempt private found	dation								
	Г 4947(a)(1)	4947(a)(1) nonexempt charitable trust treated as a private foundation									
	□ 501(c)(3) t	501(c)(3) taxable private foundation									
property) from a	tion filing Form 990, 99 any one contributor Co		t received, during the year, \$5,000 or	more (in money or							
Special Rules											
under sections	509(a)(1) and 170(b)(1	1)(A)(vi) and receive	D-EZ that met the 33 ¹ /3% support test o ed from any one contributor, during the 990, Part VIII, line 1h, or (ii) Form 990-E	e year, a contributi							
during the year,	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III										
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year											
990-EZ, or 990-PF), but	ıt must answer "No"	on Part IV, line 2 of	and/or the Special Rules does not file its Form 990, or check the box on line it does not meet the filing requirements	H of its							

Name of organization DAVID A BRANDON FOUNDATION

Employer identification number

38-2750356

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	LARRY L JOHNSON 3129 INTERLAKEN ORCHARD LAKE, MI 48323	\$6,000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization DAVID A BRANDON FOUNDATION **Employer identification number**

38-2750356

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

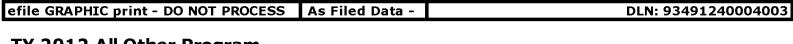
Schedule	B (Form 990, 990-EZ, or 990-PF) (2012)			Page 4
	organization ANDON FOUNDATION			Employer identification number
AVID A BIO	ANDON FOORBAITON			38-2750356
Part III	Exclusively religious, charitable, etc., individe that total more than \$1,000 for the year. Come For organizations completing Part III, enter the total contributions of \$1,000 or less for the year (Entless duplicate copies of Part III if additional space	nplete colur al of <i>exclus</i> ter this info	mns (a) through (e) and sively religious, charitat	d the following line entry ble, etc,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(a)	Transfer of gift	
	Transferee's name, address, and ZIF			onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address, and ZIF		Transfer of gift Relatio	onship of transferor to transferee
(a) No.	(b) Purpose of gift	(c	Use of gift	(d) Description of how gift is held
Part I			· · · · · · · · · · · · · · · · · · ·	
	Transferee's name, address, and ZIF		Transfer of gift Relatio	onship of transferor to transferee
(a) Na	 			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		1-1	Transfer of cit	
-	Transferee's name, address, and ZIF		Transfer of gift Relatio	onship of transferor to transferee
			l ————	

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TY 2012 Accounting Fees Schedule

Name: DAVID A BRANDON FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION - MLS & CO	3,385	3,385	0	0



TY 2012 All Other Program Related Investments Schedule

Name: DAVID A BRANDON FOUNDATION

Category	Amount
NONE	0

letile GRAPHIC bi	int - DO NOT PROCESS	As Filed Data -	DLN: 93491240004003

TY 2012 Investments Corporate Stock Schedule

Name: DAVID A BRANDON FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
29,177 SHS DOMINO'S PIZZA STOCK	983,848	1,270,658

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TY 2012 Legal Fees Schedule

Name: DAVID A BRANDON FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES - CLARK HILL PLC	1,233	1,233	0	0

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TY 2012 Other Expenses Schedule

Name: DAVID A BRANDON FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MICHIGAN NONPROFIT CORPORATION INFORMATION UPDATE	20	20	0	0

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TY 2012 Substantial Contributors Schedule

Name: DAVID A BRANDON FOUNDATION

Name	Address
	660 BARTON SHORE DRIVE ANN ARBOR, MI 48105

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

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
THE PURPLE ROSE THEATRE COMPANY 137 PARK STREET CHELSEA,MI 48118	N/A	PUBLIC	GENERAL SUPPORT	11,000
THE SALVATION ARMY 100 ARBANA DRIVE ANN ARBOR,MI 48103	N/A	PUBLIC	GENERAL SUPPORT	2,500
THE WASHTENAW 100 3135 S STATE ST SUITE 208 ANN ARBOR,MI 48108	N/A	PUBLIC	GENERAL SUPPORT	100
THE WELLNESS COMMUNITY OF SOUTHEAST MICHIGAN CANCER SUPPORT COMMUNITY 2010 HOGBACK STE 3 ANN ARBOR,MI 48105	N/A	PUBLIC	GENERAL SUPPORT	700
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE ST SUITE 8000 ANN ARBOR,MI 48109	N/A	PUBLIC	C S MOTT CHILDREN'S HOSPITAL / BRANDON NEONATAL ICU	8,800
UNIVERSITY OF MICHIGAN 3003 SOUTH STATE ST SUITE 8000 ANN ARBOR,MI 48109	N/A	PUBLIC	GENERAL SUPPORT, SCHOLARSHIPS, RESEARCH & ENDORSEMENT	19,000
WASHTENAW LITERACY 5577 WHITTAKER RD YPSILANTI, MI 48197	N/A	PUBLIC	GENERAL SUPPORT	500
WILLIAMS EDUCATIONAL FUND THE UNIVERSITY OF KANSAS ENDOWMENT FUND PO BOX 928 LAWRENCE, KS 66044	N/A	PUBLIC	GENERAL SUPPORT	2,050
WILLOW CREEK ASSOCIATION PO BOX 3188 BARRINGTON,IL 60011	N/A	PUBLIC	GENERAL SUPPORT	1,000
Total				92,028

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

Recipient	If recipient is an	Foundation	Purpose of grant or	A mount
Name and address (home or business)	individual, show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
GIRL SCOUTS HEARTS OF MICHIGAN 444 JAMES L HART PARKWAY YPSILANTI,MI 48197	N/A	PUBLIC	GENERAL SUPPORT	500
GRIDIRON GREATS ASSISTANCE FUND 28151 GALIEN DR SOUTH LYON,MI 48178	N/A	PUBLIC	GENERAL SUPPORT	500
HERMAN MILLER FOUNDATION MICHAEL VOLKEMA SCHOLARSHIP FUND 855 EAST MAIN AVENUE PO BOX 302 ZEELAND,MI 49464	N/A	PUBLIC	GENERAL SUPPORT	8,199
JACKSON SCHOOL OF THE ARTS 634 N MECHANIC ST JACKSON, MI 49202	N/A	PUBLIC	GENERAL SUPPORT	1,000
MAGIC OF CHRISTMAS ADOPT A FAMILY FOUNDATION 6900 W LIBERTY RD ANN ARBOR,MI 48103	N/A	PUBLIC	GENERAL SUPPORT	250
MARCH OF DIMES FOUNDATION 455 EAST EISENHOWER SUITE 75 ANN ARBOR,MI 48108	N/A	PUBLIC	GENERAL SUPPORT	1,250
MCSC - MENTOR MICHIGAN CAPITAL REGION COMMUNITY FOUNDATION 330 MARSHALL ST SUITE 300 LANSING, MI 48912	N/A	PUBLIC	GENERAL SUPPORT	500
ORDER OF ANGELL PO BOX 3831 ANN ARBOR,MI 48106	N/A	PUBLIC	GENERAL SUPPORT	500
PLYMOUTH GIRLS BASKETBALL BOOSTERS 8400 BECK RD CANTON,MI 48187	N/A	PUBLIC	GENERAL SUPPORT	1,468
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA,CA 90401	N/A	PUBLIC	GENERAL SUPPORT	500
RAMAPO-BERGEN ANIMAL REFUGE INC 2 SHELTER LANE OAKLAND,NJ 07436	N/A	PUBLIC	GENERAL SUPPORT	500
SAILOR'S REST UNITED METHODIST CHURCH PO BOX 34 CUMBERLAND CITY,TN 37050	N/A	PUBLIC	GENERAL SUPPORT	250
ST PAUL COMMUNITY CHURCH 5035 HILLSBORO ROAD NASHVILLE,TN 37215	N/A	PUBLIC	GENERAL SUPPORT	250
THE LEUKEMIA & LYMPHOMA SOCIETY 1471 E 12 MILE RD MADISON HEIGHTS,MI 48071	N/A	PUBLIC	GENERAL SUPPORT	250
THE NEUTRAL ZONE 310 E WASHINGTON ST ANN ARBOR,MI 48104	N/A	PUBLIC	GENERAL SUPPORT	500

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

Recipient	If recipient is an individual,	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	recipient		
a Paid during the year				
ACTIVE FAITH COMMUNITY SERVICES PO BOX 188 SOUTH LYON,MI 48178	N/A	PUBLIC	GENERAL SUPPORT	500
ALZHEIMER'S DRUG DISCOVERY FOUNDATION 57 WEST 57TH STREET SUITE 904 NEW YORK,NY 10019	N/A	PUBLIC	GENERAL SUPPORT	250
AMERICAN CANCER SOCIETY 20450 CIVIC CENTER DR SOUTHFIELD,MI 48076	N/A	PUBLIC	GENERAL SUPPORT	1,250
ANN ARBOR SYMPHONY ORCHESTRA 220 EAST HURON SUITE 470 ANN ARBOR,MI 48104	N/A	PUBLIC	GENERAL SUPPORT	1,000
AUTISM ALLIANCE OF MICHIGAN 500 GRISWOLD SUITE 1635 DETROIT, MI 48226	N/A	PUBLIC	GENERAL SUPPORT	500
CANCER FOUNDATION FOR NEW MEXICO 1432 OLD SUNSET TRAIL SANTA FE,NM 87501	N/A	PUBLIC	GENERAL SUPPORT	500
CLARKSTON COMMUNITY CHURCH 6300 CLARKSTON RD CLARKSTON,MI 48346	N/A	PUBLIC	GENERAL SUPPORT	500
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	N/A	PUBLIC	GENERAL SUPPORT	1,500
COURAGEOUS KIDS PO BOX 39 HARTLAND,MI 48535	N/A	PUBLIC	GENERAL SUPPORT	3,461
DIXBORO UNITED METHODIST CHURCH 5221 CHURCH RD ANN ARBOR,MI 48105	N/A	PUBLIC	GENERAL SUPPORT	10,000
ELE'S PLACE 355 SOUTH ZEEB RD ANN ARBOR,MI 48103	N/A	PUBLIC	GENERAL SUPPORT	2,500
FELICIAN FRANCISCAN SISTERS 36800 SCHOOLCRAFT ROAD LIVONIA,MI 48150	N/A	PUBLIC	GENERAL SUPPORT	750
FOOD GATHERERS PO BOX 131037 ANN ARBOR,MI 48113	N/A	PUBLIC	GENERAL SUPPORT	250
FRIENDS OF CAMP MAK-A-DREAM 121 W LONG LAKE ROAD SUITE 120 BLOOMFIELD HILLS,MI 48304	N/A	PUBLIC	GENERAL SUPPORT	1,000
GERALD R FORD PRESIDENTIAL FOUNDATION 303 PEARL STREET NW GRAND RAPIDS, MI 49504	N/A	PUBLIC	GENERAL SUPPORT	6,000

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

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			
DAVID A BRANDON	PRESIDENT/TREASURER	0	0	0			
660 BARTON SHORE DRIVE ANN ARBOR,MI 48105	0 00						
WILLIAM W BRANDON	VICE PRESIDENT 0 00	0	0	0			
9326 SILVERSIDE DRIVE SOUTH LYON,MI 48178							
JAN A BRANDON	SECRETARY 0 00	0	0	0			
660 BARTON SHORE DRIVE ANN ARBOR,MI 48105							
ARTHUR W FEDIUK	DIRECTOR	0	0	0			
46023 AMESBURY PLYMOUTH,MI 48170	0 00						
CHRISTOPHER W BRANDON	DIRECTOR	0	0	0			
173 KINGSBROOK AVE ANN ARBOR,MI 48103	0 00						
NICHOLAS A BRANDON	DIRECTOR	0	0	0			
45308 THORNHILL RD CANTON, MI 48188	0 00						