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Form 990-PF

Return of Frivate Foundation or Section 4947(a)(ff) Non-Serimor 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

Department of the Treasury Internal Revenue Service

For	calendar year 2012 or tax year beginning		, and ending		
	me of foundation		<u> </u>	A Employer identification	number
P	LBERT AND DORIS PITT FOUN	DATION		38-3080424	<u> </u>
	mber and street (or P O box number if mail is not delivered to street	B Telephone number	0000		
	019 CONCORD			(248) 398-	
	y or town, state, and ZIP code IUNTINGTON WOODS, MI 4807	0		C If exemption application is p	ending, check here
	Check all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization:	s, check here
_	Final return	Amended return			
	Address change	Name change		Foreign organizations me check here and attach or	eting the 85% test, omputation
H_	Check type of organization X Section 501(c)(3) ex			E If private foundation sta	
		Other taxable private founda		under section 507(b)(1	• • •
	air market value of all assets at end of year J Accounting	ng method X Cash her (specify)	Accrual	F If the foundation is in a under section 507(b)(1	
	rom Part II, col. (c), line 16)		pasis.)	under section 307(b)(1)(B), Clieck fiele
	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for chantable purposes (cash basis only)
	1 Contributions, gifts, grants, etc , received			N/A	
	2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary	4 050	4 050		STATEMENT 1
	3 cash investments	4,950. 39,507.	4,950. 39,507.		STATEMENT 2
	4 Dividends and interest from securities 5a Gross rents	39,307.	39,307.		DIFFILINITIAN Z
	D Net rental income or (loss)				
4	62 144 (1) ()	121,222.		H	
Revenue	b Gross sales price for all 270,244.	1,11,11	1 1 111 - 1 1		'.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
ě	7 Capital gain net income (from Part IV, line 2)		121,222.		
<u> </u>	8 Net short-term capital gain			REC	ENER
	9 Income modifications				
7	10a and allowances D Less Cost of goods sold			हिं ग्राग	19
۳I ۵7	c Gross profit or (loss)				* XIII3 Q
_ ∋	11 Other income			PADE	18
∍	12 Total. Add lines 1 through 11	165,679.	165,679.		2.21
	13 Compensation of officers, directors, trustees, etc	0.	0.	-	0.
Ĺ	14 Other employee salaries and wages 15 Pension plans, employee benefits			 	
) s	Cmmm 2	528.	528.		0.
	b Accounting fees STMT 4	2,240.	2,240.		0.
DUMINE Expense	c Other professional fees				
S S	17 Interest	0.010	0.010		
֓֞֞֞֞֞֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	18 Taxes STMT 5	2,219.	2,219.	<u> </u>	0.
ij	19 Depreciation and depletion				
Adn	20 Occupancy 21 Travel, conferences, and meetings				<u> </u>
þ	22 Printing and publications				
5	23 Other expenses STMT 6	13,571.	13,571.	•	0.
Operating and Administrative	24 Total operating and administrative				
Ope	expenses. Add lines 13 through 23	18,558.	18,558	•	0.
_	25 Contributions, girts, grants paid	303,000.			303,000.
	26 Total expenses and disbursements. Add lines 24 and 25	321,558.	18,558		303,000.
	27 Subtract line 26 from line 12				
	Excess of revenue over expenses and disbursements	-155,879.			
	b Net investment income (if negative, enter -0-)		147,121		
_	C Adjusted net income (if negative, enter -0-)			N/A	

223501 12-05-12 LHA For Paperwork Reduction Act Notice, see instructions.

No. of	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	rear
Par	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing			106 165
2	Savings and temporary cash investments	248,751.	126,165.	126,165.
3	Accounts receivable ►			
	Less allowance for doubtful accounts			
4	Pledges receivable ►			
	Less allowance for doubtful accounts			
5	Grants receivable			<u> </u>
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7				
	Less allowance for doubtful accounts			
ಕ್ಟ 8	Inventories for sale or use			
Assets	Prepaid expenses and deferred charges			
10	a Investments - U S and state government obligations	500 055	7.60 504	1 471 040
	b Investments - corporate stock STMT 7	792,855.	768,504.	1,471,040.
- 1	c Investments - corporate bonds STMT 8	58,860.	49,918.	51,/13.
11	Investments - land, buildings, and equipment: basis			
	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other			
14	Land, buildings, and equipment basis			
	Less accumulated depreciation			
15	Other assets (describe)			
			044 507	1 640 010
_ 16	Total assets (to be completed by all filers)	1,100,466.	944,587.	1,648,918.
17	' Accounts payable and accrued expenses			
18	Grants payable			
ဖွဲ့ 19	F			
Liabilities	· · · · · · · · · · · · · · · · · · ·			
[편 21				
- 22	Other liabilities (describe)			
		0	0.	
23	Total liabilities (add lines 17 through 22)	0.	U•	
	Foundations that follow SFAS 117, check here			
S 24	and complete lines 24 through 26 and lines 30 and 31.			
월 24	Unrestricted			
E 25				
10 26 To	·			
5	Foundations that do not follow SFAS 117, check here			
٠ ا ة	and complete lines 27 through 31.	0.	0.	
<u>ي</u> 27	, , , , , , , , , , , , , , , , , , ,	0.	0.	
85 28		1,100,466.	944,587.	
Net Assets or Fund Balanc	-	1,100,466.	944,587.	
≗ 30	Total net assets or fund balances	1,100,400.	744,307.	
94	Total lightlities and not accept fund balances	1,100,466.	944,587.	
31			344/30/4	
Par	Analysis of Changes in Net Assets or Fund Ba	alances 		. <u>.</u>
1 To	al net assets or fund balances at beginning of year - Part II, column (a), line	30		
(m	ust agree with end-of-year figure reported on prior year's return)		1	1,100,466.
2 En	er amount from Part I, line 27a		2	-155,879.
	ner increases not included in line 2 (itemize)		3	0.
	d lines 1, 2, and 3		4	944,587.
	creases not included in line 2 (Itemize)		5	0.44 507
6 Tot	al net assets or fund halances at end of year /line 4 minus line 5) - Part II, co	Jumn (h) line 30	i a i	944,587.

Part IV Capital Gains an	d Losses for Tax on In	vestmen	t Income						
	e the kind(s) of property sold (e g nouse, or common stock, 200 shs			(b) P D	How acq - Purcha - Donati	uired ise on	(c) Date acqui (mo , day, yr	red)	(d) Date sold (mo , day, yr)
1a				<u></u>					
	STATEMENT								
<u>C</u>				<u> </u>		-			
<u>d</u>				\vdash					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	107	st or other basis expense of sale				(h) Gain or (e) plus (f) m	(loss) nnus (g	ı)
<u>a</u>									
b									
C									<u>_</u>
e 270,244.	_		149,02	3					121,222.
c Complete only for assets showing g	rain in column (h) and owned by	the foundation		 -			Cause (Cal. (b	\ aaıa -	
Complete only for assets showing g				-			Gains (Col. (h (k), but not les		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I)			-	Losses (from	col (h))
2			(),, 2,				·		<u>-</u>
<u>a</u>									· · · · · · · · · · · · · · · · · · ·
C			_						
d			-			<u></u> _			
e						·			121,222.
	C 16 ann also anton	- in Dark Libra		7					
2 Capital gain net income or (net capital	al loss) { If gain, also enter If (loss), enter -0-	r in Part I, line - in Part I line	<i>7</i>	•	2				121,222.
, , ,	•		•						
3 Net short-term capital gain or (loss) if gain, also enter in Part I, line 8, col		10 (6)		٦١					
If (loss), enter -0- in Part I, line 8	umm (o)			3	3		ľ	N/A	
Part V Qualification Und	der Section 4940(e) for	Reduced	Tax on Net	Inv	estme	ent Inco	ome		
If section 4940(d)(2) applies, leave this Was the foundation liable for the section If "Yes," the foundation does not qualify Enter the appropriate amount in eac	a 4942 tax on the distributable am under section 4940(e) Do not co	mplete this pa	ırt		 3.	-			Yes X No
(a)	(b)			(c)				Diotribi	(d) ution ratio
Base periód years Calendar year (or tax year beginning	مرام ممني گرامييم ام مقميينام ۸	tributions	Net value of no			se assets	(col ((b) divi	ded by col (c))
2011		7,750.	_	$\overline{1}$,604	,633			.117005
2010		3,430.		1	,698	,552			.137429
2009		9,416.				,787			.150842
2008		9,220.				,455			.102990
2007	23	7,872.		2	<u>,282</u>	,294	•		.104225
2 Total of line 1, column (d)							2		.612491
3 Average distribution ratio for the 5-y the foundation has been in existence		on line 2 by 5,	or by the number	ot ye	ars		3		.122498
4 Enter the net value of noncharitable-	use assets for 2012 from Part X,	line 5					4	:	1,601,391.
5 Multiply line 4 by line 3							5		196,167.
6 Enter 1% of net investment income (1% of Part I, line 27b)						6		1,471.
7 Add lines 5 and 6							7		197,638.
8 Enter qualifying distributions from P		1b, and comp	Diete that part usin	g a 1	% tax ral	te	8		303,000.
See the Part VI instructions							 		rm QQQ-DF (2012

Form	990-PF(2012) ALBERT AND DORIS PITT FOUNDATION 38-308			Page 4
	rt.VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - sec	<u>instru</u>	ctio	ns)
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)		1 4	71
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		1,4	71.
	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			0.
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		1 4	71.
3	Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4		<u> </u>	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) Tax based on investment income. Subtract line 4 from line 3 lf zero or less, enter -0- 5		1.4	71.
_	Credits/Payments	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	2012 estimated tax payments and 2011 overpayment credited to 2012			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c			
	Backup withholding erroneously withheld 6d 6d			
	Total credits and payments Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			33.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		1,5	04.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶ 11			
Pa	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		_ X _
	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.	4.		х
	Did the foundation file Form 1120-POL for this year?	18		
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$\bigsim \text{\$\text{\$\text{\$}}\$} \text{\$\text{\$0\$} \cdot \$\text{\$\text{\$\text{\$}}\$}\$} \text{\$\text{\$\text{\$\text{\$}}\$}\$} \text{\$\text{\$\text{\$\text{\$}}\$}\$} \text{\$\text{\$\text{\$\text{\$}}\$}\$} \text{\$\text{\$\text{\$\text{\$}}\$}\$} \text{\$\text{\$\text{\$\text{\$}}\$}\$} \text{\$\text{\$\text{\$\text{\$\text{\$}}\$}}\$} \text{\$\text{\$\text{\$\text{\$\text{\$}}\$}}\$} \text{\$\text{\$\text{\$\text{\$\text{\$}}\$}}\$} \text{\$\text{\$\text{\$\text{\$\text{\$\text{\$}\$}\$}}\$} \text{\$\text{\$\text{\$\text{\$}\$}\$}\$} \text{\$\text{\$\text{\$\text{\$\text{\$\text{\$}\$}\$}}\$} \text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$}\$}\$}}\$}}\$} \text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$}\$}\$}}\$}}\$} \text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$}\$}\$}}\$}}\$} \$\text{			
	(1) On the foundation > \$ (2) On foundation managers > \$ (2) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
6	managers > \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	If "Yes," attach a detailed description of the activities.		,,,	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		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		L
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			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law		v	
_	remain in the governing instrument?	6	X	├─
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7		
٥-	If "Yes," complete Part II, col. (c), and Part XV.			
οa	Enter the states to which the foundation reports or with which it is registered (see instructions)	-		
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	-		
J	of each state as required by General Instruction G? If "No," attach explanation	8b	Х]
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
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X
		Form 990	-PF	(2012)

Part Wil-A Statements Regarding Activities (continued) 11 1 1 1 1 1 1 1 1	Forn	1990-PF (2012) ALBERT AND DORIS PITT FOUNDATION 38-308	0424	Pag	ge 5
section 512(b)(13)* If Yes, "attach schedule (see instructions) 12 bid the foundation make a distribution to a dinor advised find over which the foundation or a disqualified person had advisory privileges? 13 bid the foundation comply, with the public inspection requirements for its annual returns and examption application? Website address > \(\text{N} / \text{N} \) 13 bid the foundation comply with the public inspection requirements for its annual returns and examption application? Website address > \(\text{N} / \text{N} \) 15 Section 4947(a)(1) nonexempt charitable functs tiling Form 999-PF in like of Form 1041 - Check here and effect the annuor of tax-except interest received or accrued during the year 16 Alay time during clained a year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accounting 20 to the financial account in a foreign country? 15 Set the instructions for exceptions and thing requirements for Form 10 F 90-22 1. If Yes, enter the name of the foreign country. 16 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required 17 File Form 4720 flary time is checked in the "Yes" column, unless an exception applies. 18 Junging the year of the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? 19 File Form 4720 flary time in schecked in the "Yes" column, unless an exception applies. 19 Junging the year of the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? 10 File form 4720 flary time in schecked in the "Yes" column, unless an exception applies. 10 Junging time in the sale or exchange or leasing of property with a disqualified person? 11 File form 4720 flary time in schecked in the "Yes" column, unless an exception applies. 12 Junging time in the foundation of the foundation for a period of indirectly or indirectly or indirectly			.,		
12 Dut the foundation make a distribution to a donor advesed fund over which the foundation or a disqualified person had advisory privileges? 13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? Whosts address ► N/A Whosts address ► N/A 14 The blooks are in case of ► MICHAEL PITT Control at ► 80.19 Concord, HUNTINGTON WOODS, MI 15 Seation 497(3)(1) nenexwenty furthable fursts filting form 990-PF in less of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 A any time during cellendry year 2012, dul 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 A any time during cellendry year 2012, dul the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 Set he mistinicions for exceptions and fining requirements for Form 107 = 90-22 1. If Yes, enter the name of the foreign country. 19 Pert VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any items is checked in the "Yes" column, unless an exception applies. 19 Unique the year of the foundation (either clinectly or indirectly) 10 Engage in the sale or exchange, or leaving or property with a disqualified person? 11 Engage in the sale or exchange, or leaving or property with a disqualified person? 12 Engage in the sale or exchange or leaving or property with a disqualified person? 13 Firmshi goods, services, or facilities to (or accept them from) a disqualified person? 14 Engage in the sale or exchange or leaving or property with a disqualified person? 15 Form or property to a government offices? (Exception Check Yeo' 17 Intellegation of operation is countried. The property of the exceptions described in Regulations section 342 (all) (a) or a current notice regarding disaster assistance check here 18 Oth the f	11		11		X_
It 1 'Nes,' statich statement (see instructions) 12	12	• • • • • • • • • • • • • • • • • • • •			
Wabsila address ➤ N/A 14 The books are in care of ➤ MICHAEL PITT 15 Section 4947(a)(1) nonexempt charlable trusts filing from 990-PF in lieu of Form 1941 - Check de here and enter the amount of tax-weapth interest received or accrued during the year 16 At any time during calendary year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, no other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form 10 F 90-22 1. If Yes, enter the name of the foreign country ➤ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless are exception applies. 18 During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person of cornabs any of either available to the benefit or use of a disqualified person of the or the person of the services			12		<u>X_</u>
14 The books are mare of ▶ MICHAEL PITT Located at ▶ 8019 CONCORD, HUNTINGTON WOODS, MI 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in bear of Form 1041 - Check here and enter the amount of tax-exempt interest received or accound during the year 16 A lary time during calendary are 2012, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 A lary time during calendary are 2012, dut the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 19 Eart VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 Dump the year did the foundation (either directly or indirectly) 10 Engage in the sale or exchange, or leasing of properly with a dequalified person? 10 Engage in the sale or exchange, or leasing of properly with a dequalified person? 11 Engage in the sale or exchange, or leasing of properly with a dequalified person? 12 Engage in the sale or exchange, or leasing of properly with a dequalified person? 13 Furnish goods, services, or facilities to (or accept time from) a dequalified person? 14 Engage in the sale or exchange, or leasing of properly with a dequalified person? 15 Engage in the sale or exchange or leasing and or of the properly or a government official? (Exception, Check No' of the foundation agreed to make a grant to or to employ the official for a period after termination of government serve, if termination gwthin 90 days. 16 Agree to pay minency or property to a government official? (Exception, Check No' of the foundation agreed to make a grant to or to employ the official for a period after termination of government enhance serve, if termination gwthin 90 days are stated of the service of the servic	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<u> </u>	
Located at \$0.19 CONCORD, HUNTINGTON WOODS, MI 2/P-44 \$0.70		Website address ► N/A		_	
tocated at P 8019 CONCORD, HUNTINGTON WOODS, MI Section 497 ((3)) Inonexempt charable triasts time the of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 Al any time during celendary year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial scount in a foreign country? See the instructions for exceptions and filing requirements for Form 17 90-22 1. If Yes, 'enter the name of the foreign country Pert 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. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a dequalified person? (2) Borrow money from, lied money to, or otherwise standor credit to (or accept it from) a dequalified person? (3) Formish poods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any mome or assists to adequalified 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' if the tondation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days) b if any answers it 'se's to 'se'(-), old any of the acts fait to qualify under the exceptions described in Regulations section 53 4941 (0)-3 or in a current notice regarding disaster assistance cleak here c) but the foundation engage in a prior year in any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 2 Taxes on faiture to distribute income (section 4942(0)) (3) in 4942(1)(5) in a section 4942(0) (2) in all years listed, an	14	The books are in care of ► MICHAEL PITT Telephone no ► (248)		<u>-980</u>	<u>0 </u>
And enter the amount of tax-exempt interest received or accrued during the year A lary time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other handral account in a foreign country? See the instructions for exceptions and thing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country. Between the instructions for exceptions and thing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country. Part VIII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lead 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 remiburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed or make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b) If any answer is "Yes" to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations sections 3941(0)-3 or in a prior year in any of the acts described in 1s, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 2 Taxes on faiture to distribute income (section 4942) (does not applying the provisions of section 4942(a)(2) (realizing to incorrect availation of assets) to the year's undistributed income? (if applying s		Located at ► 8019 CONCORD, HUNTINGTON WOODS, MI ZIP+4 ►4	<u>8070</u>		_
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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? 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? If 'Yes,' list the years \[\] 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) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2b 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? D 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 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?			1b		
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had not been removed from jeopardy before the first day of the tax year beginning in 2012?			44		*******
			4h	1	X
		F			

Part VIII Promettion About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. 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 Document of the section of the se	Form 990-PF (2012) ALBERT AND DORIS PITT FOUNDATION	38-30)80424 Page 7
3 Five highest-paid independent contractors for professional services. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service NONE Total number of others receiving over \$50,000 for professional services 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 N/A Part IX-B Summary of Program-Related investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 Amount All other program-related investments. See instructions	Information About Officers, Directors, Trustees, Foundation	ion Managers, Highly	
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All other program-related investments See instructions	Describe the two largest program-related investments made by the foundation during the tax year on lii	nes 1 and 2	Amount
All other program-related investments See instructions	1 N/A		
All other program-related investments See instructions			
All other program-related investments See instructions			
	2		
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	• •		
	3		

Total. Add lines 1 through 3

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P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	1,386,117. 187,458.
b	Average of monthly cash balances .	1b	187,458.
C	Fair market value of all other assets	10	52,203.
d	Total (add lines 1a, b, and c)	1d	1,625,778.
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	<u> </u>
3	Subtract line 2 from line 1d	3	1,625,778.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	24,387.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,601,391.
6	Minimum investment return. Enter 5% of line 5	6	80,070.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part)	d certain	
1	Minimum investment return from Part X, line 6	1	80,070.
2a	Tax on investment income for 2012 from Part VI, line 5		<u> </u>
	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	1,471.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,471. 78,599.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	78,599.
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	78,599.
P	art XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1.	303,000.
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 1b	0.
Ъ	Program-related investments - total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	-	
3	Amounts set aside for specific charitable projects that satisfy the	20	
a	Suitability test (prior IRS approval required)	3a 3b	·
. 6		4	303,000.
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	 •	30370001
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	1 471
_	Income Enter 1% of Part I, line 27b	5	1,471. 301,529.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	·
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	quaimes 10	r 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				78,599.
2 Undistributed income, if any, as of the end of 2012	, , , , , , , , , , , , , , , , , , ,		· · · · · · · · · · · · · · · · · · ·	
a Enter amount for 2011 only			0.	
b Total for prior years				
,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.	who, in the destination is the same of the	, . :::: :::::::::::::::::::::::::::
3 Excess distributions carryover, if any, to 2012				
a From 2007 128, 243.				
b From 2008 108, 207.				
t From 2009 173,595.				
d From 2010 149,642.				
e From 2011 109,737.	550 404			
f Total of lines 3a through e	669,424.			
4 Qualifying distributions for 2012 from				
Part XII, line 4. ► \$ 303,000 •				
a Applied to 2011, but not more than line 2a	· ининали — — — · · · · · · · · · · · · · · · ·		0.	
b Applied to undistributed income of prior		^		
years (Election required - see instructions)		0.		······································
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.	·		78,599.
d Applied to 2012 distributable amount	224,401.			10,333.
e Remaining amount distributed out of corpus	0.		· · · · · · · · · · · · · · · · · · ·	0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			
6 Enter the net total of each column as indicated below:		·		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	893,825.			
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 instr			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	į			
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007				
not applied on line 5 or line 7	128,243.			······
9 Excess distributions carryover to 2013.	765 500			
Subtract lines 7 and 8 from line 6a	765,582.			
10 Analysis of line 9				
a Excess from 2008 108, 207.				
b Excess from 2009 173,595.				
c Excess from 2010 149,642.				
d Excess from 2011 109,737.				
e Excess from 2012 224, 401.	.1	<u> </u>	<u> </u>	Form 990-PF (2012)

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	AND DORIS P				080424 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		•	►	4040(1)(2)	4942(j)(5)
b Check box to Indicate whether the found		ng toundation described i	Prior 3 years	4942(j)(3) or	4942(J)(3)
2 a Enter the lesser of the adjusted net	Tax year (a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
income from Part I or the minimum	(8) 2012	(0) 2011	(6) 2010	(4) 2003	(0, 10,01
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]		4
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c			<u> </u>		
3 Complete 3a, b, or c for the alternative test relied upon			[
a "Assets" alternative test - enter					
(1) Value of all assets					<u> </u>
(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 Info	rmation (Comple	te this part only	if the foundati	ion had \$5.000 or n	nore in assets
at any time during t					.,
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cont	ributions received by	the foundation before the c	lose of any tax
year (but only if they have contributed r			•		•
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			(or an equally large p	ortion of the ownership of a	partnership or
NONE					
2 Information Regarding Contribut	ion Grant Gift Loan	Scholarchia etc. Pr	oorame:		
Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and do		
a The name, address, and telephone num	` 				
4 THE HAINE, AUGIESS, AND LEIEPHVIIE HUIH	ibor or c- mail of the perso	m to whom applications s			
b The form in which applications should t	pe submitted and informa	tion and materials they sl	nould include		
c Any submission deadlines		· · · · · · · · · · · · · · · · · · ·			
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields,	kinds of institutions,	, or other factors	
223601 12-05-12					Form 990-PF (2012)

Part XVI-A Analysis of Income-					
Enter gross amounts unless otherwise indicated	Unrelated I (a) Business	(b)	(C) Exclu-	y section 512, 513, or 514 (d)	(e) Related or exempt
1 Program service revenue	code	Amount	code	Amount	function income
a					
b	l l		_		
<u> </u>					
d			+		
e	- - - - - - - - - - - - - -		- - -		
g Fees and contracts from government agencies			+		
2 Membership dues and assessments	'				
3 Interest on savings and temporary cash					
investments			14	4,950.	
4 Dividends and interest from securities			14	4,950.	
5 Net rental income or (foss) 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			18		<u> </u>
8 Gain or (loss) from sales of assets other					
than inventory	<u> </u>		18	121,222.	
9 Net income or (loss) from special events		<u>-</u> .			
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
<u>a</u>	l I		- 		
b	1	·			
<u> </u>	1 1	-	-		
d		-	-		· · · · · · · · · · · · · · · · · · ·
12 Subtotal Add columns (b), (d), and (e)		0		165,679.	0
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	165,679
(See worksheet in line 13 instructions to verify calcul	ations)				
Part XVI-B Relationship of Acti		nplishment of E	Exempt Po	ırposes	
Line No. Explain below how each activity for w the foundation's exempt purposes (or			-A contributed	importantly to the accomp	lishment of
			·		
					
			<u> </u>		
					

* *******	Exempt Organ		131613 10 6	aliu Italisactions a	illa nelationsi	nps wan nonone	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1 Did the			of the followin	g with any other organizatio	on described in section	on 501(c) of		Yes	No
				?7, relating to political organ					
	rs from the reporting found			* .					1
(1) Cas				g			1a(1)		X
• •	er assets						1a(2)		X
b Other tra									
	es of assets to a noncharita	ble exempt organiza	ition			_	1b(1)		X
	chases of assets from a no	• •					1b(2)		Х
• •	ntal of facilities, equipment,	•	•				1b(3)		X
	mbursement arrangements						1b(4)		X
• •	ins or loan guarantees	·					1b(5)		X
	formance of services or me	mbership or fundra	ising solicitatio	ons			1b(6)		Х
c Sharing	of facilities, equipment, ma	iling lists, other ass	ets, or paid em	ployees			1c		X
d If the an	swer to any of the above is	"Yes," complete the	following sche	dule Column (b) should alv	ways show the fair m	arket value of the goods,	other ass	ets,	
or service	ces given by the reporting f	oundation If the fou	indation receiv	ed less than fair market valu	e in any transaction	or sharing arrangement, s	show in		
column	(d) the value of the goods,	other assets, or sen	vices received						
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable	e exempt organization	(d) Description	of transfers, transactions, and	sharing ar	rangeme	nts
			N/A						
						** ***			
				···		****			
	·								
						1000			
						·			
			-						
					- 	·			
		<u> </u>							
									
								-	
On leather fo		 							
		-		or more tax-exempt organiz	zations described	Г	Yes	X	No
	n 501(c) of the Code (othe complete the following sch		(3)) or in Sect	1011 527 7			169		7 140
u ii ies,	(a) Name of org			(b) Type of organization	· · · · · · · · · · · · · · · · · · ·	c) Description of relations	hip		
	N/A	,		(2) Type or organization	`	-,			
					_		-		
			•					_	
	· · · · · · · · · · · · · · · · · · ·	A /	1						
				ng accompanying schedules and			y the IRS	diecuse	thie
Sign	belief, it is true, correct, and cor	nplete Declaration of p	reparer (other tha	n taxpayer) is based on all inform	nation of which preparer	nas any knowledge ret	um with th	e prepar	er
Here		11:10	W	X 7. 16!	> Tru		X Yes] No
Sı	gnature of officer or trustee			Date	Title				
	Print/Type preparer's na	ame	Preparer's s	ignature	Date	Check If PTIN	•		
			1/1/2		112 20	self- employed			
Paid	MARC KIPPE				6-13-13		0026		
Preparer		HNER,	PELMAN	AUB, P.L	.L.C	Firm's EIN $\triangleright 26-1$	4828	99	
Use Only	•			/	- 050	<u> </u>			
				E ROAD, SUIT	E 250		c 2 c	EAE	0
·	ı rA	TAITINGTON	птгру,	MI 48334		Phone no 248			
						Fo	orm 990)- ピト (2012)

Р	art IV Capital Gains and Lo	sses for Tax on Investment Income		·		
•	· (a) List and	d describe the kind(s) of property sol rick warehouse, or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	REGENERON PHAR			P	01/27/09	
b	THERMO FISHER	SCIENTIFIC		P	08/08/05	
С	MCDONALDS CORP	ORATION		Р		05/30/12
	REGENERON PHAR			P		06/22/12
$\overline{}$	IMAX CORPORATI			P	06/14/10	
	TIME WARNER EN			P	06/15/09	
	COSTCO WHOLESA			P	08/21/03 01/27/09	
_	REGENERON PHAR	MACEUTICALS		P	01/2//09	12/20/12
ᆣ						
 k						
<u></u> -		- "			-	
m				-		
n						
0						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a	15,773.		2,603.			13,170.
b	33,378.		17,242.			16,136.
С	36,125.		24,271.			11,854.
d	11,578.		1,735.			9,843.
e	31,712.		24,129.			7,583.
<u>f</u>	50,000.		59,354.		.	-9,354. 33,939.
<u>g</u>	49,289. 42,389.		15,350. 4,338.			38,051.
<u>h</u>	42,309.		4,330.	· · · · · · · · · · · · · · · · · · ·		30,031.
<u> </u>					-	
 k						. <u>.</u>
ï						
m						
n						
0_						
	Complete only for assets shown	ng gain in column (h) and owned by	T		ses (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		of col (h) gain ove ot less than "-0-")	
a				·		13,170.
b						16,136.
C			<u> </u>			11,854. 9,843.
d	·					7,583.
<u>e</u>						-9,354.
1						33,939.
g h						38,051.
"			-		····	
<u>.</u>						
k						
ī						
m						
ก						
0		<u> </u>				
2	Capital gain net income or (net ca	apital loss) { If gain, also ente	r in Part I, line 7)-" in Part I, line 7	2		121,222.
		ss) as defined in sections 1222(5) ar	\			
	If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line	column (c)	}	3	N/A	

Part XV Supplementary Information Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
WLAM FOUNDATION	NONE	PUBLIC CHARITY	GENERAL FUND	
645 GRISWOLD				4,000
DETROIT, MI 48226				
PLANNED PARENTHOOD	NONE	PUBLIC CHARITY	GENERAL FUND	
434 WEST 33RD STREET				
NEW YORK, NY 10001				5,000
GILDA'S CLUB	NONE	PUBLIC CHARITY	GENERAL FUND	
332 EIGHTH AVENUE SUITE 1402 NEW YORK, NY 10001				5,000
SENIOR HOUSING OPTIONS	NONE	PUBLIC CHARITY	GENERAL FUND	
1510 17TH STREET				
DENVER, CO 80202		 		10,000
FORGOTTEN HARVEST	NONE	PUBLIC CHARITY	GENERAL FUND	
21800 GREENFIELD ROAD OAK PARK, MI 48237				20,000
CASS COMMUNITY SOCIAL SERVICES	NONE	PUBLIC CHARITY	GENERAL FUND	
11850 WOODROW WILSON				
DETROIT, MI 48206				15,000
JUDI'S HOUSE 1741 GAYLORD STREET	NONE	PUBLIC CHARITY	GENERAL FUND	
DENVER, CO 80206				1,000
LEADER DOGS FOR THE BLIND	NONE	PUBLIC CHARITY	GENERAL FUND	
1039 S. ROCHESTER ROAD				1 000
ROCHESTER, MI 48307				1,000
	Lava		and the same of th	
ALTERNATIVES FOR GIRLS 903 WEST GRAND BLVD.	NONE	PUBLIC CHARITY	SENEKAL FUND	
DETROIT, MI 48208		ļ		5,000
YAD EZRA	NONE	PUBLIC CHARITY	GENERAL FUND	
2850 W. ELEVEN MILE BERKLEY, MI 48072				5,000
Total from continuation sheets				284,300

Part XV Supplementary Information 3 Grants and Contributions Paid During the Y				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	/ / / / / / / / / / / / / / / / / / /
JARC	NONE	PUBLIC CHARITY	GENERAL FUND	
30301 NORTHWESTERN HIGHWAY				10.000
FARMINGTON HILLS, MI 48334				10,000
FURNITURE BANK OF SE MICHIGAN	NONE	PUBLIC CHARITY	GENERAL FUND	
333 NORTH PERRY				
PONTIAC, MI 48342				2,300
JEWISH FEDERATION OF METRO DETROIT	NONE	PUBLIC CHARITY	GENERAL FUND	ŀ
6735 TELEGRAPH ROAD BLOOMFIELD HILLS, NC 48303				3,500
5200m 1222 m2225 , no 10003				, , , , ,
MICHIGAN PROTECTION AND ADVOCACY	NONE	PUBLIC CHARITY	GENERAL FUND	
SERVICE 4095 LEGACY PWKY., SUITE 500				
LANSING, MI 48911				2,000
JEWISH HOSPICE AND CHAPLAINCY NETWORK	NONE	PUBLIC CHARITY	GENERAL FUND	
6555 WEST MAPLE ROAD				
WEST BLOOMFIELD, MI 48322		<u> </u>		5,000
MUSIC CENTER FOR THE PERFORMING ARTS	NONE	PUBLIC CHARITY	GENERAL FUND	
350 MADISON				
DETROIT, MI 48226		-		8,000
SOLAR CIRCLE	NONE	PUBLIC CHARITY	GENERAL FUND	
4709 WOODCRAFT				5,000
OKEMOS, MI 48864				3,000
FOCUS HOPE 1355 OAKMAN BLVD.	NONE	PUBLIC CHARITY	GENERAL FUND	
DETROIT MI 48238				10,000
DOCTORS WITHOUT BORDERS	NONE	PUBLIC CHARITY	GENERAL FUND	
333 SEVENTH AVE, 2ND FLOOR	_			
NEW YORK, NY 10001				15,000
DENVER HEALTH FOUNDATION	NONE	PUBLIC CHARITY	GENERAL FUND	
655 BROADWAY #750 DENVER, CO 80203				5,000
Total from continuation sheets	· · · · · · · · · · · · · · · · · · ·		 	

Part XV Supplementary Information 3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
COTS	NONE	PUBLIC CHARITY	GENERAL FUND	
26 PETERBORO DETROIT, MI 48201				10,000
VSA MICHIGAN 1920 25TH STREET, SUITE B	NONE	PUBLIC CHARITY	GENERAL FUND	
DETROIT, MI 48216				1,000
CROSSROADS OF MICHIGAN 2424 WEST GRAND BLVD. DETROIT, MI 48208	NONE	PUBLIC CHARITY	GENERAL FUND	1,000
CHET LEVITT PUND FOR EMPLOYMENT LAW	NONE	PUBLIC CHARITY	GENERAL FUND	,
WASHINGTON , DC 20036				2,500
JVS ADULT DAY CARE 6720 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322	NONE	PUBLIC CHARITY	GENERAL FUND	10,000
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	NONE	PUBLIC CHARITY	GENERAL FUND	5,000
FREE LEGAL AID CLINIC, INC. 5435 WOODWARD AVE. DETROIT, MI 48202	NONE	PUBLIC CHARITY	GENERAL FUND	2,500
OXFAM AMERICA 226 CAUSEWAY, 5TH FLOOR	NONE	PUBLIC CHARITY	GENERAL FUND	
BOSTON, MA 02114				5,000
AMERICAN CIVIL LIBERTIES UNION 125 BROAD STREET NEW YORK, NY 10004	NONE	PUBLIC CHARITY	GENERAL FUND	25,000
FOOD BANK OF NEW JERSEY	NONE	PUBLIC CHARITY	GENERAL FUND	
31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205				10,000

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or Foundation show any relationship to **Amount** contribution status of recipient any foundation manager Name and address (home or business) or substantial contributor PUBLIC CHARITY GENERAL FUND NONE FOOD BANK OF NEW YORK CITY 39 BROADWAY, 10TH FLOOR 10,000. NEW YORK, NY 10006 PUBLIC CHARITY GENERAL FUND NONE WORKPLACE FAIRNESS 920 U STREET NW WASHINGTON, DC 20001 1,000. PUBLIC CHARITY GENERAL FUND PUBLIC JUSTICE FOUNDATION NONE 1825 K STREET, SUITE 200 1,500. WASHINGTON, DC 20006 PUBLIC CHARITY GENERAL FUND NONE WELD FOOD BANK 1108 H STREET 5,000. GREELEY , CO 80631 PUBLIC JUSTICE FOUNDATION NONE PUBLIC CHARITY GENERAL FUND 1825 K STREET, SUITE 200 58,000. WASHINGTON, DC 20006 Total from continuation sheets

FORM 990-PF INTEREST ON SAVI	NGS A	ND TEM	PORARY CA	ASH IN	IVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
						4,9	50.
TOTAL TO FORM 990-PF, PART I,	LINE	3, CO	LUMN A			4,9	50.
FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A	7)
MORGAN STANLEY SMITH BARNEY	-		39,507.		0.	39,507.	
TOTAL TO FM 990-PF, PART I, I	IN 4		39,507.		0.	39,5	507.
FORM 990-PF	-	LEGAL	FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INVI MENT INC		(C) ADJUSTED NET INCOM		
FINKEL, WHITEFIELD, SELIK		528.		528.	· · · · · · · · · · · · · · · · · · ·		0.
TO FM 990-PF, PG 1, LN 16A =		528.		528.			0.
FORM 990-PF	ACCOUNTING FEES				STATEMENT	4	
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN		(C) ADJUSTED NET INCOM		
KUSHNER, KIPPELMAN & TAUB, PLLC		2,240.	2	,240.			0.
TO FORM 990-PF, PG 1, LN 16B	-	2,240.	2	,240.			0.

FORM 990-PF	TAX	ES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			
TAXES - INCOME	2,219.	2,2	19.	0.	
TO FORM 990-PF, PG 1, LN 18	2,219.	2,2	19.	0.	
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			
INVESTMENT MANAGEMENT FEES INTEREST AND PENALTIES	13,474. 97.		74. 97.	0.	
TO FORM 990-PF, PG 1, LN 23	13,571.	13,5	71.	0.	
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7	
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
MORGAN STANLEY SMITH BARNEY		_	768,504.	1,471,040.	
TOTAL TO FORM 990-PF, PART I	I, LINE 10B	=	768,504.	1,471,040.	
FORM 990-PF	CORPORAT	E BONDS		STATEMENT 8	
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
MORGAN STANLEY SMITH BARNEY		_	49,918.	51,713.	
TOTAL TO FORM 990-PF, PART I	_	49,918.	. 51,713.		

Form **8868** (Rev. January 2013)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Internal Reve	enue Service	► File a sepa	rate appl	ication for each return.		<u> </u>		
• If you a	are filing for an Aut	omatic 3-Month Extension, complet	e only Pa	art I and check this box	_		▼ X	
		litional (Not Automatic) 3-Month Ext			this form).	•		
=	•	nless you have already been granted a	•			m 8868.		
		u can electronically file Form 8868 if y					prporation	
		or an additional (not automatic) 3-mor						
		ns listed in Part I or Part II with the exc						
		which must be sent to the IRS in pap						
		lick on e-file for Charities & Nonprofits		,,		_		
Part I		c 3-Month Extension of Time		submit original (no copies ne	eded).			
A corpora		Form 990-T and requesting an auton						
Part I only	y						▶ □	
	corporations (includ ome tax returns.	ding 1120-C filers), partnerships, REM	ICs, and ti	rusts must use Form 7004 to reques	st an exten	sion of time		
Type or Name of exempt organization or other filer, see instructions. Employer identification							number (EIN) or	
print File by the	·	ND DORIS PITT FOUND				38-3080424		
due date for filing your return See	Number, street, 8019 CON	and room or suite no. If a P.O. box, se CORD	ee instruct	tions.	Social se	ecurity number (SSN)		
instructions		st office, state, and ZIP code. For a for NOODS, MI 48070		ress, see instructions.				
Enter the	Return code for th	e return that this application is for (file	a separa	te application for each return)			0 4	
Applicati	on		Return	Application			Return	
ls For			Code	Is For			Code	
Form 990	or Form 990-EZ		01	Form 990-T (corporation)	<u></u>		07	
Form 990	-BL		02_	Form 1041-A			08	
Form 472	0 (individual)		03	Form 4720			09	
Form 990			04	Form 5227			10	
_	-T (sec. 401(a) or 4		05	Form 6069			11	
Form 990	-T (trust other than		06	Form 8870			12	
_		MICHAEL PITT	***********	THOMON HOODS MT A	0070			
		$_{\text{of}} \triangleright 8019 \text{ CONCORD} -$	HUNT.	INGTON WOODS, MI 4	8070			
		8) 398-9800		FAX No. ▶			_	
	-	not have an office or place of business						
		rn, enter the organization's four digit (
		t of the group, check this box			_	ers the extension	ı is for.	
1 Ire	quest an automatic AUGUST 15	3-month (6 months for a corporation	-			The extension		
			organiza	tion return for the organization nam	ed above.	The extension		
	or the organization X calendar year							
	tax year begir		20	d ending				
	tax year begin	g	, an	d ending		_ ·		
2 If th	ne tay year entered	In line 1 is for less than 12 months, c	hack rass	on: Initial return	Final retur	n		
<u> ""</u>	Change in acco		HECK IEas	on initial return	Tillal Tetul			
<u> </u>	Change in acco	unting period						
3a If th	us application is fo	r Form 990-BL 990-BE 990-T 4720	x 6060 A	nter the tentative tax less any	<u> </u>			
	3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$						0.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and								
estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b						0.		
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,								
		tronic Federal Tax Payment System).	•		3c	\$	0.	
		make an electronic fund withdrawal v						
		d Paperwork Reduction Act Notice,					(Rev. 1-2013)	
				· - - ·			, , <u>_</u> /	
000044								

223841 01-21-13