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, 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

20**12**

Open to Public Inspection

1 01	Cai	endar year 2012 or tax year beginning	, and	enung				
Nai	ne of	ffoundation			A Em	ployer identification num	nber	
BE.	TMA	AR CHARITABLE FOUNDATION, INC				38-35152		
Nu	mber	and street (or PO box number if mail is not delivered to street addre	ess)	Room/suite	B Tel	ephone number (see instru	ictions)	
486	8 F	AIRWAY RIDGE SOUTH				(248) 855-0	0606	
City	or to	own, state, and ZIP code			C If ex	xemption application is pen	ding, check here	▶ 🔲
WE	ST	BLOOMFIELD	MI 48	3323				
G	Che	eck all that apply 📋 Initial return 🔃 Initial	I return of a former pub	lic charity	D 1. F	oreign organizations, chec	k here	▶ 🔲
		Final return Amei	nded return		2. F	Foreign organizations meet	ing the 85% test	
		Address change Name	e change			check here and attach com	-	▶ □
Н	Che	eck type of organization X Section 501(c)(3) exem	npt private foundation		_			
\Box		· · · · · · · · · · · · · · · · · · ·	Other taxable private for	undation		rivate foundation status wa ler section 507(b)(1)(A), ch		▶□
부			<u>-</u>					L
		r market value of all assets at end J Accounting market (from Part II, col. (c), Other (spe		Accrual		ie foundation is in a 60-moi ler section 507(b)(1)(B), ch		▶□
		e 16) ▶ \$ 1,172,357 (Part I, column (c	• • • • • • • • • • • • • • • • • • • •	;				· Ш
	rt I			<u> </u>	T	<u> </u>	(d) Disbursen	nents
		amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net investme	ent	(c) Adjusted net	for chantab	le
		the amounts in column (a) (see instructions))	books	income	ŀ	income	purposes (cash basis o	
	1	Contributions, gifts, grants, etc., received (attach schedule)						7.1
	2	Check ▶ If the foundation is not required to attach Sch B						7
	3	Interest on savings and temporary cash investments		A +12 -14 A 1 (F.,)				
	4	Dividends and interest from securities	32,688	32	,688	32,688	er og en tallen er en sære. Det er	
	5	a Gross rents		-			=10	
a)		b Net rental income or (loss)						
Revenue	6	a Net gain or (loss) from sale of assets not on line 10	23,509		٦			
Ve.		b Gross sales price for all assets on line 6a 384,350						
æ	7	Capital gain net income (from Part IV, line 2) .		23	,658		um umass man w	
	8	Net short-term capital gain		بو پښتيم در په دره ورس			i. Til tekse salisee	و ورسيد
	9	Income modifications		and in print, the side.				
	10	a Gross sales less returns and allowances					باللها بالاستانات	
		b Less Cost of goods sold	<u> </u>		وأسرون			فيجدن
	ا	c Gross profit or (loss) (attach schedule)			. U I J			- <u> </u>
	11	Other income (attach schedule)				· · · · · · · · · · · · · · · · · · ·		
	12		56,197		,346	32,688	<u>وليم بديا و ريسيوم.</u>	
es	13	• • • • • • • • • • • • • • • • • • • •	78,000		,000	78,000		
Expenses	14					,		
þe	15				- 			
ŭ	16	· .	4.900		900	4 000		
Ō		b Accounting fees (attach schedule)	4,800 415	4	,800 415	4,800 415	<u>-</u>	
るり 么り!!! ministrativ	17	c Other professional fees (attach schedule) Interest	415		415	415		
Str.	18							
a G	19	* ' ' '			- 1		rii oraaniya	ী হ'বল হয়
	20	· · · · · · · · · · · · · · · · · · ·			$\neg \uparrow$		O	
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ال and	22	·						
	22	, , , , , , , , , , , , , , , , , , ,	14,571	14	,571	14,571		
ַב. בי	24	· · · · · · · · · · · · · · · · · · ·						
īa į		Add lines 13 through 23	97,786	97	,786	97,786		0
ગહારાયાં વા Operating a	25	_	80,536					80,536
≵ O	26		178,322	97	,786	97,786		80,536
` —	27			A man of the Manuel and		A CONTRACTOR OF THE SECOND		
		a Excess of revenue over expenses and disbursements	-122,125					
		b Net investment income (if negative, enter -0-) .			0	And the second		
	1	c Adjusted net income (if negative, enter -0-)				n		

Cash-non-interest-bearing Savings and temporary cash investments 19,341 7,675 7,675	Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Attached schedules and amounts in the description column Beginning of year End of ye	of year	
2 Savings and temporary cash investments 19,341 7,675 7,67 3 Accounts receivable		_ _	should be for end-or-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Accounts receivable Less, allowance for doubtful accounts Pedeges receivable Less allowance for doubtful accounts Pedeges receivable Less allowance for doubtful accounts Pedeges receivable Care Receivables due from officers, directors, trustees, and other disqualfied persons (fatch schedule) Pedeges receivable Receivables due from officers, directors, trustees, and other disqualfied persons (fatch schedule) Pedeges receivable Receivables due from officers, directors, trustees, and other disqualfied persons (fatch schedule) Pedeges receivable		_				
Less allowance for doubtful accounts 4 Piedges receivable 5 Grants receivable 6 Receivables 7 Other receivable 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 a investments—Corporate stock (attach schedule) 11 Investments—corporate bonds (attach schedule) 12 Investments—corporate bonds (attach schedule) 13 Investments—corporate bonds (attach schedule) 14 Land, buildings, and equipment basis 15 Investments—individual expenses 15 Investments—corporate bonds (attach schedule) 16 Total assets (to be completed by a pli filers—see the 17 Investments—dire (attach schedule) 18 Grants ayable 19 Corporate of the charges 19 Corporate of the charges 19 Corporate of the charges 10 Corporate of the charges 11 Corporate of the charges 12 Corporate of the charges 13 Corporate of the charges 14 Corporate of the charges 15 Corporate of the charges 16 Corporate of the charges 17 Corporate of the charges 18 Corporate of the charges 19 Corporate of the charges 10 Corporate of the charges 10 Corporate of the charges 10 Corporate 10 Corporate of the charges 11 Corporate of the charges 12 Corporate of the charges 13 Corporate of the charges 14 Corporate of the charges 15 Corporate of the charges 16 Corporate of the charges 17 Corporate of the charges 18 Corporate 19 Corporate 10 Corporate 10 Corporate 10 Cor				19,341	-7,675	-7,675
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C Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) ▶ 12 Investments—other (attach schedule) ▶ Less accumulated deprecation (attach schedule) ▶ 13 Investments—other (attach schedule) ▶ 14 Land, buildings, and equipment: basis ▶ 15 Cloter assets (deprecation (attach schedule) ▶ 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from offices, directors, fustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other itabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 0 0 0 Foundations that follow SFAS 117, check here, and complete lines 24 through 26 and lines 30 and 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total ret assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total ret assets or fund balances (see instructions) 5 Total ret assets or fund balances (see instructions) 6 Total ret assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 7 Enter amount from Part I, line 27a 7 Capital returns of fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 8 Part III Analysis of Changes in Net Assets or Fund Balances 9 Determine the figure protection on prior year's return) 9 Determine the figure protection on prior year's return) 1 Total inet assets or fund balances (see instructions) 1 Total ret assets on time duded in line 2 (termize) ▶ partnership distributions 1 See Attached Statement 1 Total ret assets on time duded in line 2 (termize)	ğ	10 a	Investments—U.S. and state government obligations (attach schedule)			
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12 Investments—and, buildings, and equipment basis		C	Investments—corporate bonds (attach schedule)	55,825	15,337	
13 Investments—mortgage loans 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20,160 20		11	Investments—land, buildings, and equipment basis	45		
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14 Land, buildings, and equipment: basis ▶ 8,815 Less accumulated depreciation (latach schedule) ▶ 8,685 671 130 15 Other assets (describe ▶ 10 10 10 10 10 10 10 10 10 10 10 10 10		12	Investments—mortgage loans			
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Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 1,269,471 1,040,611 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 Total net assets or fund balances (see instructions) 5 Increases not included in line 2 (itemize) See Attached Statement 6 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 1,269,471 2 2 -122,126 3 Other increases not included in line 2 (itemize) Partnership distributions 5 1,152,386 5 Decreases not included in line 2 (itemize) See Attached Statement 7 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 1,269,471 2 1,040,611 2 1,040,611 3 1,040,611 3 1,040,611	ë					
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26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 Total net assets or fund balances (itemize) See Attached Statement 6 Total net assets or fund balances (itemize) See Attached Statement 7 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) See Attached Statement 5 Total net assets or fund balances (itemize) See Attached Statement 7 Total net assets or fund balances at beginning of year—Part III, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 1,269,471 1,040,611 1,040,611 1,040,611 1,040,611 1,040,611 1,040,611 1,040,611 1,040,611 1,040,611		25	Temporarily restricted			*
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 1,040,611 1 1,269,471 2 -122,125 3 1,152,385 5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778	8	26			· · · · · · · · · · · · · · · · · · ·	: .c
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 1,040,611 1 1,269,471 2 -122,125 3 1,152,385 5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778	Ĕ		· _ ·			
Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 1,040,611 1 1,269,471 2 -122,125 3 1,152,385 5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778	Ī					
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 1 1,269,471 2 Enter amount from Part I, line 27a 2 -122,125 3 Other increases not included in line 2 (itemize) partnership distributions 3 5,043 4 Add lines 1, 2, and 3 4 1,152,385 5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778	_		· · · · · · · · · · · · · · · · · · ·	1.269.471	1 040 611	
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end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778				30 (must agree with		
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778				,		1 269 471
3 Other increases not included in line 2 (itemize) ▶ partnership distributions 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ See Attached Statement 5 111,778	2		·			
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778	_		_	s		
5 Decreases not included in line 2 (itemize) See Attached Statement 5 111,778	4			-		
5. Total and appears or fixed belonger at and of years (loss 4 many line 5). But II and the same state of the same state	5			•		
	6			lumn (b) line 30		1,040,611

(a) List and describe the	LOSSES TOT IAX ON INVE kind(s) of property sold (e.g., real estate, e, or common stock, 200 shs MLC Co	te,		(b) How acquired P—Purchase D—Donation		Date acquired to , day, yr)	(d) Date sold (mo , day, yr)
a See Attached Statement							
b See Attached Statement							
c See Attached Statement							
d See Attached Statement							
e See Attached Statement							
(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis			or (loss) minus (g)
a							
b							(
c							(
d							(
e							(
Complete only for assets show	ng gain in column (h) and owned	by the	foundatio	n on 12/31/69		(I) Gains (Col	(h) gain minus
(i) EMV 22 of 12/21/60	(j) Adjusted basis		(k) Exces	s of col (ı)			less than -0-) or
(i) F M V as of 12/31/69	as of 12/31/69		over col	(j), if any		Losses (fre	om col (h))
a							(
b							(
С							(
d							(
e							
2 Capital gain net income or (r	net capital loss) { If gain, a		ter in Par		2		23,658
3 Net short-term capital gain o					1		
	ne 8, column (c) (see instruction	•					
ın Part I, line 8	•			. ,	3		-560
Part V Qualification Und	er Section 4940(e) for Re	educe	d Tax o	n Net Investm	ent Ir	COME	
Nas the foundation liable for the f'Yes," the foundation does not					e base	e penod?	Yes X No
	unt in each column for each ye			· — - · · - — -	nakıng	any entries	
(a)		T	0 010 1110		1	arry criates	(d)
Base period years	(b) Adjusted qualifying distribution	ns	Net value o	(c) of nonchantable-use a	ssets	Dist	nbution ratio
Calendar year (or tax year beginning in)					(col (b) d	ivided by col (c))
2011		8,922			5,472		0 24330
2010		6,151			0,098		0 06723
2009		1,679			0,030	 -	0 06741
2008		4,554			9,139		0 05287
2007	_ 19,	2,066		2,120	3,790		0 04328
2 Total of line 1, column (d)		d	4-4-1 1	O b E b		2	0 47411
3 Average distribution ratio for the number of years the four	ndation has been in existence			•	1	3	0 09482
4 Enter the net value of nonch	arıtable-use assets for 2012 f	rom Pa	art X, line	5		4	377,93
5 Multiply line 4 by line 3						5	35,83
6 Enter 1% of net investment	income (1% of Part I, line 27b)				6	
7 Add lines 5 and 6						7	35,83
8 Enter qualifying distributions	s from Part XII, line 4				Ì		
If line 8 is equal to or greate					Į	8	80,53

ΓŒ	Excise Tax Based on investment income (Section 4940(a), 4940(b), 4940(e), or 4948—	See	mstruction	S)							
1 a	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)										
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1									
,	here X and enter 1% of Part I, line 27b		;! L			Ľ.					
•	of Part I, line 12, col (b)										
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)										
3	Add lines 1 and 2	3			ō						
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4									
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			0						
6	Credits/Payments				į						
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 886										
	Exempt foreign organizations—tax withheld at source										
(ļ:								
	Backup withholding erroneously withheld . 6d				26						
7 8	Total credits and payments Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here		 		86						
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9			히						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		8	36						
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ► 886 Refunded ►	11	1		0						
Pa	rt VII-A Statements Regarding Activities										
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Y	es	No					
•	participate or intervene in any political campaign?		1:	3	1	X					
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			\top							
	Instructions for the definition)?		11	,	-	Х					
	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			ij							
(Did the foundation file Form 1120-POL for this year?		10	:		Х					
(Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year										
	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$										
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			1	i i						
2	on foundation managers \$		2		4	Х					
_	If "Yes," attach a detailed description of the activities.					â					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			i,	!						
-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3			Χ					
4 :	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4:	3	T	X					
ı	If "Yes," has it filed a tax return on Form 990-T for this year?		41) N	/A						
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		_5								
	If "Yes," attach the statement required by General Instruction T.			T.							
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either										
	By language in the governing instrument, or			i; Į	i						
	By state legislation that effectively amends the governing instrument so that no mandatory directions The property of the state legislation that effectively amends the governing instrument so that no mandatory directions The property of the state legislation that effectively amends the governing instrument so that no mandatory directions The property of the state legislation that effectively amends the governing instrument so that no mandatory directions The property of the state legislation that effectively amends the governing instrument so that no mandatory directions The property of the state legislation that effectively amends the governing instrument so that no mandatory directions The property of the state legislation that the governing instrument so that no mandatory directions The property of the state legislation that the governing instrument so that no mandatory directions are stated in the state legislation that the state legisl			-	,	_					
7	that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and	d Don	$t \times V = \begin{bmatrix} 6 \\ 7 \end{bmatrix}$								
	Enter the states to which the foundation reports or with which it is registered (see instructions)	Pan	1 1 1								
	MI				!						
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney											
General (or designate) of each state as required by General Instruction G? If "No," attach explanation											
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)		. 81) 							
	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	\perp		Χ					
10											
	their names and addresses		10	<u> </u>		Х					
			_		_						

² art	VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
2	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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ▶ n/a			
14	The books are in care of ► Allan Jacobs Telephone no ► (248) 855-C	606		
	Located at ► 4868 Fairway Ridge South West Bloomfield MI ZIP+4 ► 48323			· <u></u> -
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year			• L
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	103	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country	i		
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			<u> </u>
	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? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			12:2:1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b		Х
С	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		X
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 , 20	1		
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)	01	21/0	
С	to all years listed, answer "No" and attach statement—see instructions) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20	2b	N/A	
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
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		Х

Pa	rt VI	Statements Regarding Activit	ies '	<u>tor Which For</u>	m 4	720 May Be I	Requir	ed (cont	inued,)			
5a	Durir	g the year did the foundation pay or incur any	amo	unt to									1
	(1)	Carry on propaganda, or otherwise attempt to	o influ	ience legislation (s	sectio	n 4945(e))?		Y	es 🕽	√ No			
	(2)	Influence the outcome of any specific public	electi	on (see section 49	955), d	or to carry				_			
		on, directly or indirectly, any voter registration	drive	e?				Y	es 🖸	No.			
	(3)	Provide a grant to an individual for travel, stu	dy, o	r other similar purp	oses	?		□ Y	es 🖸	√ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described												
	In section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)								es 🗅	√ No			
	(5)	Provide for any purpose other than religious,		•	•			<u></u>	_				
		educational purposes, or for the prevention of		-					es 🗅	∐ No			
b		y answer is "Yes" to 5a(1)–(5), did any of the t						bed in					
		ilations section 53 4945 or in a current notice	_	=		•	s)? .			7	5b	N/A	
_	_	nizations relying on a current notice regarding										' i,	
С		 answer is "Yes" to question 5a(4), does the foreign and a comment of the comment of		•	tion fr	om the		Ш,	, F	٦			
		es," attach the statement required by Regulat	-	_	5/d)			י	es _	No			
62		he foundation, during the year, receive any fur											
Va		nums on a personal benefit contract?	ius, c		y, to p	ay			es D	No	:	!	
b	-	he foundation, during the year, pay premiums,	dired	ctly or indirectly or	n a ne	rsonal benefit co	ntract?	' لـــا	es [/	<u>. 110</u>	6b		Х
-		es" to 6b, file Form 8870		ony oraoony, or	, a po								
7a	At as	y time during the tax year, was the foundation	ара	rty to a prohibited	tax s	helter transaction	17		es D	No.			
		es," did the foundation receive any proceeds o							_	_	7b	N/A	
Р	art V	III Information About Officers	Dir	ectors, Truste	es,	Foundation I	Vlanag	ers, Hig	hly Pa	aid Er	nploy	ees,	
		and Contractors											
_1	List	all officers, directors, trustees, foundate	ion	managers and t	heir (compensation	(see in	struction	s).				
		(a) Name and address		Title, and average hours per week		Compensation not paid, enter		Contributions oyee benefit		(€		se accou	
		(2) Name and address		evoted to position		-0-)		erred compe			other al	owances	3
	n Ja		Dır,	Pres & Sec									
$\overline{}$		rway Ridge South West Bloomfield , MI	_	13 00		39,000		 _					
		Shiffman	Dir,	V Pres & Treas		20,000							
		pple Blossom Lane Farmington Hills, MI acobs	Dire	13 00 ector	-	39,000							
		nplar Crossing West Bloomfield, MI 4832	ייטן	00									
<u> </u>	7 10	Tiplat 51000ing 4463t Blooming, Wil 4662								+	_		
						i				1			
2		npensation of five highest-paid employer "NONE."	ees (other than thos	e inc	luded on line	-see	instructio	ns). If	none,			
_				(b) Title, and avera	oe T			(d) Contributi			_		
(2) Nam	e and address of each employee paid more than \$50,0	000	hours per week	·	(c) Compensation	,	employee be plans and de		(6		se accou	
				devoted to positio	on			compensa					
NÇ	NE_												
					\dashv					_			
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					\dashv		\dashv			+			
_					\dashv					+	-		
	al nu	mber of other employees paid over \$50,0	າດ							_			

BEIMAR CHARITABLE FOUNDATION, INC.		38-3515213 Page 1
Part VIII Information About Officers, Directors, Trustees, F and Contractors (continued)	oundation Managers, Highly Pai	d Employees,
3 Five highest-paid independent contractors for professional services (see	instructions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	ļ	
·····		
		ı
		
Total number of others receiving over \$50,000 for professional services	<u> </u>	
		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant stat	istical information such as	
the number of organizations and other beneficianes served, conferences convened, research pape		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see in	nstructions)	
Describe the two largest program-related investments made by the foundation during the tax year o		Amount
1 N/A		
2		
All other program-related investments. See instructions		
3		

Total. Add lines 1 through 3

Form 990-PF (2012)

6

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

Adjusted qualifying distributions. Subtract line 5 from line 4

80,536

Part XIII Undistributed Income (see instructions) (a) (b) (c) Corpus Years prior to 2011 2012 Distributable amount for 2012 from Part XI, line 7 . 18,897 2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only **b** Total for prior years 20 _____, 20 ____ 3 Excess distributions carryover, if any, to 2012. a From 2007 **b** From 2008 5,371 24,761 c From 2009 **d** From 2010 24,646 e From 2011 71,178 f Total of lines 3a through e 125,956 Qualifying distributions for 2012 from Part XII, line 4 ► \$ a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: 187,595 a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b 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 d Subtract line 6c from line 6b Taxable amount-see instructions e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount-see instructions f Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 187,595 10 Analysis of line 9 5,371 a Excess from 2008 24,761 b Excess from 2009 24,646 c Excess from 2010 71,178 d Excess from 2011 e Excess from 2012 61,639

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During	If recipient is an individual,	for Future F	'ayment	
Recipient	show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year SEE ATTACHED				80,536
Total		·	▶ 3a	80,536
b Approved for future payment Total				
Total			▶ 3h	(

	Analysis of meonie-Floducing Activ	T		7.5		
Enter gros	s amounts unless otherwise indicated	Unrelated bus	iness income	Excluded by section	on 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt
		Business code	Amount	Exclusion code	Amount	function income (See instructions)
1 Program	m service revenue					(See insudctions)
a						
_				<u> </u>		
_						
_						
f						
g Fee	es and contracts from government agencies					
-	ership dues and assessments					
	at on savings and temporary cash investments .			14	···-	<u> </u>
	nds and interest from securities .			14	32,688	
	ntal income or (loss) from real estate				02,000	
	bt-financed property .		·		<u> </u>	
	t debt-financed property			1		
	ntal income or (loss) from personal property		·			
	investment income			 		
	or (loss) from sales of assets other than inventory			18	23,509	
				10	23,509	<u>'</u>
	come or (loss) from special events .					
	profit or (loss) from sales of inventory			 		<u> </u>
_	revenue a			 	 	
					 	
				 		
		ļ		 	 	
e	1 1 1 1 1 2 2 2 4 1 1 2 2 2 4 1 2 2				50.407	
	tal Add columns (b), (d), and (e)				56,197	
	Add line 12, columns (b), (d), and (e)	•	•		13	56,197
	sheet in line 13 instructions to verify calculations)		- 6 F 4 F	<u> </u>		_ _
Part XV						
Line No.	Explain below how each activity for which income					-4>
	the accomplishment of the foundation's exempt p	ourposes (other tha	in by providing to	inds for such purpo	oses). (See instru	ctions)
						
						
						
						
						
						
						
					 _	
						
				·		
						
						
	1					
	 					

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

		tion 5	anization directly of the Code ons?									Yes	No
a	Trans	fers f	rom the reporting f	oundation to a	noncharitab	le exempt or	ganization	of					
	(1) C	ash									1a(1)		X
	(2) C	ther a	assets	•							1a(2)		X
			sactions.										
			of assets to a nonc								1b(1)		X
			ases of assets from		•	rganızatıon				-	1b(2)		X
			of facilities, equipr	-	assets .						1b(3)		X
			ursement arranger			•				•	1b(4)		X
			or loan guarantees								1b(5)		X
			mance of services								1b(6)	ļ	X
		_	facilities, equipme	_		•	•				1c	L:	<u>X</u>
	value	of the	ver to any of the ab e goods, other ass ny transaction or sh	ets, or service	s given by th	e reporting for	oundation	If the f	foundation receiv	ed less than fa	ır marke	et ed	
(a) L	ine no	((b) Amount involved	(c) Name (of nonchantable	exempt organiza	ition	(d) De	scription of transfers,	transactions, and sl	nanng arra	ingeme	nts
		4							·				
				<u> </u>									
		┿		-									
		—		<u> </u>									
		╂											
		╁											
		+											
		+-		 	·			• • • • • • • • • • • • • • • • • • • •	···				
		+						•					
		_											
_									· · · · · · · · · · · · · · · · · · ·		· · · · · ·		
			· · · · · · · · · · · · · · · · · · ·										
	desc	rıbed	idation directly or in in section 501(c) o implete the following	f the Code (ot							Yes X	No	
			a) Name of organization		(1	b) Type of organ	ızatıon		(c)	Description of relate	nship		
										<u>-</u>			
					<u> </u>							_	
	- 1		penalties of penury, I declare							ledge and belief, it is tru	e,		
Si	an Ì	correct,	, and complete Declaration of	r preparer (outer than	(account of the control of the contr	on all unormation of	wnich preparer	nas any k	nowleage	May the IRS	discuss th	ıs retur	m
	re	/	111/200/	Be ill	lu 61	7/2012	(1/2)	egic	ler T	with the prep	are <u>r sh</u> ow	n be <u>lov</u>	v (see
110	ן ביי	ZX_	Mary.	7	Pata /	<u> /(XV/</u>)				instructions)?	<u> </u>	98	No
		Sigr	nature of officer or/truste		Date Prepager's sign	atura .	Title		Data		Lozie		
Pa	id		Pnnt/Type preparers h			rature			Date	Check I if	PTIN		_
			Lynda A. G	lasser CP				77	05/21/13	self-employed	P003	585	51
	epar		Firm's name	GLASSER	& ASSUCT	ANES PC				Firm's EIN ▶	38-24	304	12
US	e O	ııy	·		HWESTERN	HWY FARI	MINGTON	HIL	S, MI		851-3		
_				LLU ANDAKI					<u> </u>		om 990		(2012)

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172 2012

Department of the Treasury Internal Revenue Service

► See separate instructions.

Attach to your tax return.

Sequence No 179

Name(s) shown on return BETMAR CHARITABLE FOUNDA		ess or activity to which this	form relates		Identifying nui 38-3515213	nber	
		erty Under Section 1	79		100-00 102 10		
	•	te Part V before you ∞mpi					
Maximum amount (see instruct		er an v before you comp	ete i ait i		-	11	
2 Total cost of section 179 prope	,	(see instructions)	•		•	2	
3 Threshold cost of section 179 j			tructions)	`	•	3	
4 Reduction in limitation Subtract			tructions,		•	4	
5 Dollar limitation for tax year St		· · · · · · · · · · · · · · · · · · ·	-0- If married	filing	•	 •	
separately, see instructions	abiliact iii le 4 ii oi ii iii le	e i il zelo di less, elilei	-o- il illanieu	iiiiig		5	,
6 (a) Description	on of property	(b) C	ost (business use	only)	(c) Elected or		100000000000000000000000000000000000000
(4) 2004,510	т от реорогсу		OST (Business use	J	(c) Elected of	-31	1
7 Listed property Enter the amo	unt from line 29			7	 		
8 Total elected cost of section 17		unts in column (c) lines (3 and 7		L—	8	(
9 Tentative deduction Enter the		• •		•	•	9	(
10 Carryover of disallowed deduc			•			10	
11 Business income limitation En			nan zero) or lir	ie 5 (see instru	uctions)	11	
12 Section 179 expense deduction				(222	,	12	
13 Carryover of disallowed deduc				. ► 13	T	0	
Note: Do not use Part II or Part III					<u> </u>		
		nd Other Depreciation	n (Do not in	clude listed p	property) (See	e instruc	ctions)
14 Special depreciation allowance						T	
during the tax year (see instruc	ctions) .	• •		•		14	
15 Property subject to section 168	3(f)(1) election	•				15	
16 Other depreciation (including A						16	
Part III MACRS Deprecia	ition (Do not inclu	de listed property) (S	ee instructioi	ns.)			
		Section A					
17 MACRS deductions for assets	placed in service in t	ax years beginning befor	re 2012	•		17	
18 If you are electing to group any		vice during the tax year	into one or mo	ге			
general asset accounts, check	here .		•		▶∐		
Section B - A	ssets Placed in Serv	rice During 2012 Tax Ye	ar Using the	General Depre	eciation Systen	n	
	(b) Month and	(c) Basis for depreciation				T	
(a) Classification of property	year placed	(business/investment use	(d) Recovery period	(e) Convention	(f) Method	(g) Depi	reciation deduction
	in service	only—see instructions)	ponod		l		
19 a 3-year property							
b 5-year property							
c 7-year property							
d 10-year property							
e 15-year property	32.						
f 20-year property							
g 25-year property			25 yrs		S/L		
h Residential rental			27 5 yrs	MM	S/L		
property			27 5 yrs	MM	S/L		
i Nonresidential real			39 yrs	MM	S/L		
property				MM	S/L		
	sets Placed in Servi	ce During 2012 Tax Yea	r Using the A	ternative Dep	reciation Syste	∍m	
20 a Class life					S/L		
b 12-year			12 yrs		S/L		
c 40-year			40 yrs	MM	S/L		
Part IV Summary (See in	istructions)						
21 Listed property Enter amount	t from line 28 .					21	54
22 Total. Add amounts from line	12, lines 14 through 1	17, lines 19 and 20 in col	umn (g), and li	ne 21			
Enter here and on the appropr	riate lines of your retu	irn Partnerships and Sic	corporations - s	ee instruct <u>ions</u>	3	22	54
23 For assets shown above and	placed in service durii	ng the current year, ente	r the portion			3	
of the basis attributable to sec	ction 263A costs			23			

Form 4562 (2012) BETMAR CHARITABLE FOUNDATION, INC. Page 2 Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes." is the evidence written? No Yes (d) (a) (b) **(f)** (1) (c) (q) (h) (e) Basis for depreciation Business Date placed Type of property Cost or other basis Recovery Method/ Depreciation Flected section 179 investment use (business/ investment percentage in service (list vehicles first) penod Convention deduction cost Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use Apple Computer 1 1/1/2007 100 00% 5.452 200DB - HY 5.452 5 314 1/1/2007 100 00% Apple Computer 2 2.463 2,463 5 200DB - HY 141 4/5/2010 100 00% 900 **Apple Computer 3** 450 5 200DB - HY 86 27 Property used 50% or less in a qualified business use % S/L -% S/L -% S/L -Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 541 Add amounts in column (i), line 26. Enter here and on line 7, page 1. 29 29 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (f) (b) (c) (d) (e) Vehicle 1 Vehicle 2 Vehicle 4 Vehide 6 Vehicle 3 Vehicle 5 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No No Yes during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, Yes No by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

Part	Amortization					
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization penod or percentage	(f) Amortization for this year
42	Amortization of costs that begins during you	ur 2012 tax year (see i	nstructions)			
43 44	Amortization of costs that began before you Total. Add amounts in column (f) See the iii	•		<u> </u>	43	
-4-4	Total. Add amounts in column (i) oce the in	isa acaons for where	o report	·		<u>'</u>

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

								Totals	Gross	 .	Cost, Other	Other	Net	Net Gain
		Amount							Sales	_	Basis and Expenses	Expenses	or Loss	SSO
	Long Term CG Distributions	6,707					ొ	Capital Gains/Losses		384,350		360,841		23,509
	Short Term CG Distributions							Other sales		0		0		0
					:						Expense			_
				Check "X" if							of Sale and			
Check 7.				Purchaser							Cost of			_
to include	.00			ısa	Date	Acquisition	Date	Gross Sales	Cost or	Valuation	Improve-			Net Gain
ın Part IV	V Description	CUSIP#	Purchaser	Business	Acquired	Method	Sold	Pnce	Other Basis	Method	ments	Depreciation	Adjustments	or Loss
×	MSSB 26				1/1/2012	۵	12/31/2012	3,195	3,046					149
×	MSSB 29026 L/T				1/1/2011	Ь	12/31/2012	14,144	10,818					3,326
×	MSSB 114820 S/T				1/1/2012	α.	12/31/2012	10,512	10,762					-250
×	MSSB 114820 UT				1/1/2011	Ь	12/31/2012	22,635	21,138					1,497
×	MSSB 24117 S/T				1/1/2012	Ь	12/31/2012	2,373	2,003					370
×	MSSB 24117 L/T				1/1/2011	Ь	12/31/2012	3,572	2,371					1,201
×	MSSB 113023 L/T				1/1/2011	Ь	12/31/2012	11,581	8,824					2,757
×	MSSB 1574C S/T				1/1/2012	Ь	12/31/2012	19,178	19,154					24
×	MSSB 1574C L/T				1/1/2011	٩	12/31/2012	37,874	37,479					395
×	MSSB 110471 S/T				1/1/2012	a .	12/31/2012	10,029	10,071					42
×	MSSB 110471 L/T				1/1/2011	<u>а</u>	12/31/2012	46,010	47,626					-1,616
×	MSSB 11553 S/T				1/1/2012	Ь	12/31/2012	10,066	9,510					556
~	MSSB 11553 L/T				1/1/2011	Ь	12/31/2012	32,500	32,162					338
×	MSSB 109024 S/T				1/1/2012	۵	12/31/2012	20,386	21,760					-1,374
Χ	MSSB 109024 L/T				1/1/2011	α.	12/31/2012	133,588	124,117					9,471

Part I, Line 16a (990-PF) - Legal Fees

	0	0		0
Description	Revenue and Expenses per Books	Net Investment	Adjusted Net	Disbursements for Charitable Purposes
1 Bodman, LLP	BOOKS	licome	Income	(Cash Basis Only)

Part I, Line 16b (990-PF) - Accounting Fees

		4,800	4,800	4,800	0
	Description	Revenue and Expenses per Books	Net Investment	Adjusted Net	Disbursements for Charitable Purposes (Cash Basis Only)
		DOOKS	- IIICOIIIE	mome	(Cash Basis Only)
1	Glasser and Associates	4,800	4,800	4,800	

Part I, Line 16c (990-PF) - Other Professional Fees

		415	415	415	0
		Davis and			Disbursements
ļ		Revenue and	Niet Iester	A -111	for Charitable
		Expenses per	Net Investment	Adjusted Net	Purposes
	Description	Books	income	Income	(Cash Basis Only)
1_1_	Legal fees	415	415	415	

BETMAR CHARITABLE FOUNDATION, INC

Part I, Line 19 (990-PF) - Depreciation and Depletion

							0		2
						Beginning	Revenue	Net	Adjusted
		Date	Method of		Cost or	Accumulated	and Expenses	Investment	Net
	Description	Acquired	Computation	Asset Life	Other Basis	Depreciation	per Books	Income	Income
1 Apple Computer		1/1/2007	MACRS	5	5,452	4,510			
2 Apple Computer		1/1/2007	MACRS	9	2,463	2,038			
3 Apple Computer		4/5/2010	MACRS	5	900	540			

Part I, Line 23 (990-PF) - Other Expenses

		14,571	14,571	14,571
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Investment and Management Fees	14,551	14,551	14,551
2	Non Profit Fee	20	20	20
3	Computer maintenance			

Part I, Line 23 (990-PF) - Other Expenses

		0
	Disbursements	
	for Charitable	
	Purposes	
1		
2		
3		

Part II, Line 10b (990-PF) - Investments - Corporate Stock

BETMAR CHARITABLE FOUNDATION, INC

	:	4/4/0/1	60,210,1	01 / 61 7 1	1, 125,560
	Num Shares/	Book Value	Book Value	FMV	ı.
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
MorganStanley SB 11553/109024		667,443	599,754	691,899	992,766
MorganStanley SB 24117/113023		96,296	0	116,637	
MorganStanley SB 29026/114820		114,547	118,575	130,578	
MorganStanley SB 1574C/110471		292,188	294,330	280,602	306,713
	Description MorganStanley SB 11553/109024 MorganStanley SB 24117/113023 MorganStanley SB 29026/114820 MorganStanley SB 1574C/110471	7.07	Num Shares/ Book Face Value Beg o	Num Shares/ Book Value Book Value Book Value End of Year End of	Num Shares/ Book Value Book Value FM 1 Face Value Beg of Year End of Year Beg of Year 3 667,443 599,754 3 99,296 0 114,547 118,575 1 292,188 294,330

Part II, Line 10c (990-PF) - Investments - Corporate Bonds

BETMAR CHARITABLE FOUNDATION, INC

			55,825	15,337	56,106	16,384
	Interest	Maturity	Book Value	Book Value	FMV	FMV
Description	Rate	Date	Beg of Year	End of Year	Beg of Year	End of Year
MorganStanley SB 11553/109024			55,825	15,337	56,106	16,384

Part II, Line 13 (990-PF) - Investments - Other

			ZU, 16U	20,100	20,160
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
_	Abbots	AT COST	20,160	20,160	20,160

Equipment
and
 Land, Buildings,
()
(990-PF)
9 14 (
Line 14
Part II,

2			•			
		FM<	End of Year			
130		Book Value	End of Year	0	0	130
671		Book Value	Beg of Year	314	141	216
8,685	Accumulated	Depreciation	End of Year	5,452	2,463	022
8,144	Accumulated	Depreciation	Beg of Year	5,138	2,322	684
8,815		Cost or	Other Basis	5,452	2,463	006
			Asset Description	Apple Computer 1	Apple Computer 2	Apple Computer 3
				-	7	က

4 Total

111,778

Part III (990-PF) - Changes in Net Assets or Fund Balances

Line 3 - Other increases not included in Part III, Line 2

Ente 4 Other Melodoca Hazimanada III attilit Ente Z		
1 partnership distributions	1	5,043
2 Total	2	5,043
Line 5 - Decreases not included in Part III, Line 2 1 Adjustment to basis	1	111,121
2 Interest on overdraw	2	116
3 Depreciation		

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

,	Amount												•
Long Term CG Distributions	6,707											•	
Short Term CG Distributions	0				380,838	0	0	363,887	16,951	0	0		16,951
								Cost or Other			Adjusted Basis	į	Gains Minus Excess
		훈	Date	ae	Gross	Depreciation		Basis Plus		FMV as of	as of	Excess of FMV	of FMV Over Adjusted
Description of Property Sold	CUSIP#	Acquired	Acquired	Sold	Sales Price	Allowed	Adjustments	Expense of Sale	Gain or Loss	12/31/69	1231/69	Over Adj Basis	Basis or Losses
1 MSSB 26026 S/T		b	1/1/2012	1/1/2012 12/31/2012	3,195			3,046	149	0	0		149
2 MSSB 29026 L/T		d	1/1/2011	12/31/2012	14,144			10,818	3,326	0	0		3,326
3 MSSB 114820 S/T		Ь	1/1/2012	12/31/2012	10,512			10,762	-250	0	0	0	-550
4 MSSB 114820 LT		Ь	111/2011	1231/2012	22,635			21,138	1,497	0	0	0	1,497
5 MSSB 24117 S/T		Ь	1/1/2012	1/1/2012 12/31/2012	2,373			2,003	370	0	0	0	370
6 MSSB 24117 L/T		ď	1/1/2011	1/1/2011 12/31/2012	3,572			2,371	1,201	0	0	0	1,201
7 MSSB 113023 L/T		Ь	1/1/2011	1231/2012	11,581			8,824	2,757	0	0		2,757
8 MSSB 1574C S/T		Ь	1/1/2012	1/1/2012 12/31/2012	19,178			19,154	24	0	0	0	24
9 MSSB 1574C UT		þ	1/1/2011	12/31/2012	37,874			37,479	395	0	0	0	386
10 MSSB 110471 S/T		Ь	1/1/2012	12/31/2012	10,029			10,071	42	0	0	0	42
11 MSSB 110471 UT		Р	1/1/2011	1/1/2011 12/31/2012	46,010			47,626	1,616	0	0	0	1,616
12 MSSB 11563 S/T		Ь	1/1/2012	12/31/2012	10,066			9,510	929	0	0	0	999
13 MSSB 11553 UT		b d	1/1/2011	1231/2012	32,500			32,162	338	0	0	0	338
14 MSSB 109024 S/T		Ь	1/1/2012	12/31/2012	20,386			21,760	-1,374	0	0	0	-1,374
15 MSSB 109024 UT		Ь	1/1/2011	1/1/2011 12/31/2012	133,588			124,117	9,471	0	0	0	9,471

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

										78,000	0	•	0
L	Name	Check "X" if Business	Street	Cıly	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Avg Hrs Compensation	Benefits	Expense Account	•
L	Allan Jacobs		4868 Fairway Ridge South	West Bloomfield	-	48323		Dır, Pres & Sec	13 00	39,000	-		
	Douglas Shuffman		28920 Apple Blossom Lane	Farmington Hills	M	48331		Dir, V Pres & Treas	13 00	39,000		: :	_
	Goldie Jacobs		5734 Templar Crossing	West Bloomfield	IM.	48322		Director	00 0				

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Form 45	Form 4562 Statement - 990PF	nt - 990P	Į,				i						12	12/31/2012		
Ulem D	Description of	Date Placed Asset Bus Use	Asset	Bus Use	Cost or	Sec. 179	Credit	Special	Salvage	_	Recovery	Recovery Method	င်		2012	2012
<u>8</u>	Property	In Service Code	Code	%	Other	Deduction	_	Allowance	Value	Basis	Period		vention		Deprec.	Accum •
					Basis								Code	179, Bonus		Deprec,
Listed Property	perty															
Listed prope	Listed property with more than 50% business use (Line 25 and 26)	an 50% busine	ess nse	(Line 25 an	d 26)											
1 Apple	Apple Computer 1	1/1/2007	F-4	100 00%		0	0	0	0	5,452	ς	200DB	₹	5,138	314	
2 Apple	Apple Computer 2	1/1/2007	Ŧ	100 00%	2,463	0	0	0	0	2,463	S	200DB	¥	2,322	141	2,463
3 Apple	Apple Computer 3	4/5/2010	F-4	100 00%	900	0	0	450	0	420	လ	200DB	¥	684	98	
Total II	Total listed prop with > 50% business use	o% business u	Se	1 1	8,815	0	0	450	0	8,365				8,144	541	8,685
Subt	Subtotal Listed Property	operty		1 1	8,815	0	0	450	0	8,365			•	8,144	541	8,685
Total	Total Depreciation and Amortization	and Amort	izatio		8,815	0	0	450	0	8,365				8,144	541	8,685

BETMAR CHARIABLE FOUNDATION INC. 2012

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR 2012

RECIPIENT NAME AND ADDRESS	RELATIONSHIP & PURPOSE	RECIPIENT STATUS	AMOUNT
ADAT SHALOM SYNAGOGUE 29901 MIDDLEBELT ROAD FARMINGTON HILLS, MI 48334	NONE CHARITABLE	PUBLIC CHARITY	3,000
AMERICAN ASSOCIATION OF ENDODONTISTS FOUNDATION 211 E. CHICAGO AVENUE CHICAGO, ILLINOIS 60611	NONE RESEARCH	PUBLIC CHARITY	5,500
AMERICAN CANCER SOCIETY P.O. BOX 30280 LANSING, MI 48909	NONE RESEARCH	PUBLIC CHARITY	500
AMERICAN COLLEGE OF DENTISTS FOUNDATION 839J QUINCE ORCHARD BLVD	NONE RESEARCH	PUBLIC CHARITY	12,000
AMERICAN DIABETES ASSOCIATION P.O. BOX 1834 MERRIFIELD, VIRGINIA 22116	NONE RESEARCH	PUBLIC CHARITY	1,000
AMERICAN HEART ASSOCIATION P.O. BOX 71-1870 COLUMBUS, OHIO 43271	NONE RESEARCH	PUBLIC CHARITY	1,000
ANTI-DEFAMATION LEAGUE 823 UNITED NATIONS PLAZA, NEW YORK, NY. 10017	NONE EDUCATION	PUBLIC CHARITY	500

BET MAR CHARITABLE FOUNDATION 2012

BAR ILAN UNIVERSITY 6735 TELEGRAPH SUITE 130 BLOOMFIELD HILLS, MI 48301	NONE EDUCATION	PUBLIC CHARITY	2,500
BROADWAY CARES/ EQUITY FIGHTS AIDS 165 WEST 46 TH STREET SUITE 1300 NEW YORK, NEWYORK 10036	NONE	PUBLIC CHARITY	1,000
CHILDREN'S HOSPITAL OF MICHIGAN 3901 BEAUBIEN DETROIT, MI 48202	NONE RESEARCH	PUBLIC CHARITY	1,000
CORNERSTONE SCHOOLS 13436 GROVE STREET DETROIT, MI 48915	NONE EDUCATION	PUBLIC CHARITY	1,300
DENTAL VOLUNTEERS FOR ISRAEL 1640 EAST 2 ND ST STE 200 AUSTIN, TX 78702	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	1,000
DETROIT PUBLIC TELEVISION WTVS STUDIOS 7441 SECOND AVE. DETROIT, MI 48202	NONE PUBLIC TELEVISION	PUBLIC CHARITY	500
GLEANERS FOOD BANK 2131 BEAUFAIT DETROIT, MI 48207	NONE FOOD BANK	PUBLIC CHARITY	250

BET MAR CHARITABLE FOUNDATION 2012

DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 48201	NONE EDUCATION	PUBLIC CHARITY	600
EPILEPSY FOUNDATION OF MICHIGAN 20300 CIVIC CENTER DRIVE SUITE 250 SOUTHFIELD, MI 48033	NONE RESEARCH	PUBLIC CHARITY	500
FORGOTTEN HARVEST 21800 GREENFIELD ROAD OAK PARK, MICHIGAN 48327	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	400
FRIENDSHIP CIRCLE 6892 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	1,500
FURNITURE BANK OF OAKLAND 333 NORTH PERRY PONTIAC, MICHIGAN 48342	NONE FOOD BANK	PUBLIC CHARITY	500
HADASSAH 5030 ORCHARD LAKE ROAD WEST BLOOMFIELD, MI 48323	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	250
HOLOCAUST MEMORIAL CENTER 28123 ORCHARD LAKE ROAD FARMINGTON HILLS, MICHIGAN 4833	NONE 4	PUBLIC CHARITY	500
INDIANA UNIVERSITY 901 WEST NEW YORK STREET INDIANAPOLIS, INDIANA 46202	NONE	PUBLIC CHARITY	500

BETMAR CHARITABLE FOUNDATION 2012

INTERNATIONAL RETT SYNDRONE FOUNDATION 4600 DEVITT DRIVE CINCINNATI, OHIO 45246	NONE RESEARCH	PUBLIC CHARITY	300
JANICE CHARACH EPSTEIN GALLERY JEWISH COMMUNITY CENTER OF METROPOLITAN DETROIT 6600 W. MAPLE ROAD WEST BLOOMFIELD, MI 48322	NONE EDUCATION	PUBLIC CHARITY	250
JARC 30301 NORTHWESTERN HWY FARMINGTON HILLS, MI 48334	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	1,800
JEWISH FAMILY SERVICE MENTOR PROGRAM 6555 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	500
JEWISH FEDERATION OF METROPOLITAN DETROIT 6735 TELEGRAPH ROAD P.O. BOX 2030 BLOOMFIELD, HILLS, MI 48303	NONE CHARITABLE	PUBLIC CHARITY	5,400
KRAVIS CENTER FOR THE PERFORMING ARTS 701 OKEECHOBEE BOULEVARD WEST PALM BEACH, FLORIDA 33401	NONE	PUBLIC CHARITY	300
MACCABI USA SPORTS FOR ISRAEL P.O. BOX 96462 WASHINGTON, D.C. 20090	NONE CHILDRENS SPORTS DEVELOPMENT	PUBLIC CHARITY	500

BET MAR CHARITABLE FOUNDATION 2012

MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE RESEARCH	PUBLIC CHARITY	250
MAZON 1990 S. BUNDY DRIVE SUITE 260 LOS ANGELES, CA 90025	NONE FOOD BANK	PUBLIC CHARITY	500
MICHIGAN JEWISH SPORTS FOUNDATION 29425 NORTHWESTERN HWY. FARMINGTON HILLS, MI 48334 BETMARCHARITABLE FOUNDATION	NONE EDUCATION 2011	PUBLIC CHARITY	7,800
MICHIGAN STATE UNIVERSITY HILLEL 360 CHARLES STREET EAST LANSING, MI 48823	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	500
MUSCULAR DYSTROPHY ASSOCIATION USA 3300 E. SUNRISE DRIVE TUCSON, AZ 85718	NONE RESEARCH	PUBLIC CHARITY	1,000
OVARIAN CANCER RESEARCH FUND FOUNDATION 14 PENNSYLVANIA PLAZA SUITE 1400 NEW YORK, NY 10022	NONE RESEARCH	PUBLIC CHARITY	2,000
SALVATION ARMY 34 OAKLAND AVENUE PONTIAC, MI 48324	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	500

BETMAR CHARITABLE FOUNDATION 2012

SIMON WEISENTHAL CENTER 1399 ROXBURY DRIVE LOS ANGELES, CA 90035	NONE EDUCATION	PUBLIC CHARITY	500
ST JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE RESEARCH	PUBLIC CHARITY	750
TEMPLE ISRAEL 5725 WALNUT LAKE ROAD WEST BLOOMFIELD, MI 48323	NONE COMMUNITY ASSISTANCE	PUBLIC CHARITY	13,386
UNIVERSITY OF MICHIGAN 3003 S STATE STREET ROOM 8070 ANN ARBOR, MI. 48109	NONE EDUCATION	PUBLIC CHARITY	6,500
UNIVERSITY OF MICHIGAN HILLEL MANDELL BERMAN CENTER 1429 HILL STREET ANN ARBOR, MI 48104	NONE COMMUNITY ASSISTANCE	PUBLIC	500
WAYNE STATE UNIVERSITY OFFICE OF ALUMNI RELATIONS 5475 WOODWARD AVE DETROIT, MI. 48202	NONE EDUCATION	PUBLIC CHARITY	500
YAD EZRA 2850 WEST 11 MILE ROAD BERKLEY, MI 49072	NONE FOOD BANK	PUBLIC CHARITY	1,000

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Rev January 2013)							
Department of the Trining		► File a	separate a	pplication for each return.			
		omatic 3-Month Extension, complete	only Part I	and check this box			▶ X
		ditional (Not Automatic) 3-Month Exte	-		of this form).		, 5
-		ess you have already been granted an a			•		
Elastronia filir	na (o filo). Voi	u can electronically file Form 8868 if you	nood a 2 m	anth automotic automoics of tur			
		Form 990-T), or an additional (not autom			•		
		of time to file any of the forms listed in F			•	1	
		ted With Certain Personal Benefit Contra		•			
		s on the electronic filing of this form, visit		• • •	, ,		
Part I		c 3-Month Extension of Time.					
		Form 990-T and requesting an automati					
Part I only					•		▶ □
All other corpor	rations (includi	ng 1120-C filers), partnerships, REMICs	, and trusts i	must use Form 7004 to reque	st an extension of time	е	_
to file income ta	ax returns.						
					nter filer's identifyi	ng numb	er, see instructions
Type or	Name of exe	empt organization or other filer, see instr	uctions.		Employer identificat	ion numb	er (EIN) or
print						_	
	_	CHARITABLE FOUNDAT		NC.	38-3515213	3	
File by the due date for		eet, and room or suite no. If a P.O. box,	see instruction	ons.	Social security num	ber (SSN	1)
filing your		'AIRWAY RIDGE SOUTH r post office, state, and ZIP code. For a f	oroian addra		-		
return See instructions			48328				
							
Enter the Retu	m code for the	return that this application is for (file a s	eparate app	lication for each return)			04
Application			Return	Application			Return
_ls For		<u></u>	Code	ls For	····		Code
Form 990 or	Form 990-EZ	,	01	Form 990-T (corporation)			07
Form 990-BI	<u>L</u> _		02	Form 1041-A			08
_ Form 4720 (individual)		03	Form 4720			09
Form 990-Pi			04	Form 5227			10
	(sec 401(a) o		05	Form 6069			11
Form 990-1	(trust other tha	an above) GLASSER & ASSOCIATES	06	Form 8870			12
		30000 NORTHWESTERN HV	ĮΥ				
 The books a 	are in the care of	FARMINGTON HILLS	•			MI	48334
THE BOOKS I				•			40554
Telephone	No. ▶ 24	18-851-3300	FAX No	. >			
•		not have an office or place of business ir	the United	States, check this box			▶ □
 If this is fo 	r a Group Ret	urn, enter the organ <u>iza</u> tıon's four digit Gr	oup Exempti	on Number (GEN)	If this is		_
for the whole g	group, check th	nis box If it is for part of	the group, cl	heck this box	and attach		
		is of all members the extension is for.		-			
-		3-month (6 months for a corporation re-		·			
		3 , to file the exempt organization return	n for the orga	inization named above. The e	xtension is		
	organization's r						
▶ [X]	calendar year						
- □	4						
2	tax year begin	nning , and ending in line 1 is for less than 12 months, che	ok roacon	Initial return Fi	nal return		
	change in acco		CK I Casuli	IIIIIIarretuiri Fi	narretum		
		r Form 990-BL, 990-PF, 990-T, 4720, or	6069. enter	the tentative tax less any			
	• •	See instructions.	• • • • • • • • • • • • • • • • • • • •	,	3a	\$	0
		r Form 990-PF, 990-T, 4720, or 6069, er	nter any refui	ndable credits and			
	• •	nts made. Include any prior year overpay			3b	\$	0
c Balanc	e due. Subtra	ct line 3b from line 3a. Include your payn	nent with this	form, if required, by using			
		deral Tax Payment System) See instruc			3c	\$	0
Caution. If yo	ou are going to	make an electronic fund withdrawal with	this Form 8	868, see Form 8453-EO and I	orm 8879-EO for pay	ment inst	tructions