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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to Public Inspection

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

Name of foundation DRYDEN FAMILY FOUNDATION		A Employer identification number 38-3527211	
Number and street (or P O box number if mail is not delivered to street address) 2560 DEASE LAKE ROAD		B Telephone number (see instructions) (989) 257-5453	
City or town, state, and ZIP code HALE, MI 48739		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,877,828		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual Other (specify) (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	52,223			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	98,801	98,799		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	25,509			
	b Gross sales price for all assets on line 6a _____ 198,750				
	7 Capital gain net income (from Part IV , line 2)		10,655		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	176,533	109,454		
	13 Compensation of officers, directors, trustees, etc	750			750
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	120			120
	b Accounting fees (attach schedule)	3,170			3,170
	c Other professional fees (attach schedule)	7,886	7,886		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	729	188		20
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	766			766
	22 Printing and publications				
	23 Other expenses (attach schedule)	781			781
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	14,202	8,074		5,607
	25 Contributions, gifts, grants paid	82,068			82,068
	26 Total expenses and disbursements. Add lines 24 and 25	96,270	8,074		87,675
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	80,263			
	b Net investment income (if negative, enter -0-)		101,380		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,438	22,258	22,258
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	714,513 	723,049	723,687
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	984,612 	1,036,519	1,131,883
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,701,563	1,781,826	1,877,828
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	1,701,563	1,781,826	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	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 page 17 of the instructions)	1,701,563	1,781,826	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,701,563	1,781,826	

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	1,701,563
2	Enter amount from Part I, line 27a	2	80,263
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,781,826
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,781,826

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	10,655
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	}	3	

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	87,283	1,692,337	0.051575
2010	68,680	1,572,747	0.043669
2009	75,716	1,318,247	0.057437
2008	74,782	1,534,853	0.048723
2007	44,664	1,604,665	0.027834

2	Total of line 1, column (d).	2	0 229238
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 045848
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	1,797,368
5	Multiply line 4 by line 3.	5	82,406
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	1,014
7	Add lines 5 and 6.	7	83,420
8	Enter qualifying distributions from Part XII, line 4.	8	87,675
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,014
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	1,014
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	1,014
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	900	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	900
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	114
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐	Refunded ☐	11	

Part VII-AStatements 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 any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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 remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MI _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ►WWW.DRYDENFAMILYFOUNDATION.ORG				
14	The books are in care of ►RICHARD G DRYDENTelephone no ►(989) 257-5453 Located at ►2560 DEASE LAKE ROAD HALE, MIZIP +4 ►48739			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the year ►	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes", enter the name of the foreign country ►				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(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).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

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

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

2

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

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

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

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Part VIII

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Part IX-A

Expenses

2

3

4

Part IX-B

Amount

1 N/A

2

All other program-related investments See page 24 of the instructions

3

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,802,477
b	Average of monthly cash balances.	1b	22,262
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,824,739
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,824,739
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	27,371
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,797,368
6	Minimum investment return. Enter 5% of line 5.	6	89,868

Part XI

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

1	Minimum investment return from Part X, line 6.	1	89,868
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	1,014
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,014
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	88,854
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	88,854
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	88,854

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	87,675
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	87,675
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	1,014
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	86,661
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				88,854
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			1,268	
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 87,675				
a Applied to 2011, but not more than line 2a			1,268	
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.				86,407
e Remaining amount distributed out of corpus				
5 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:				
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.				2,447
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . . .				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIVPrivate Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

The name, address, and telephone number of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	82,068
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.			14	98,801	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	25,509	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				124,310	
13 Total. Add line 12, columns (b), (d), and (e).			13		124,310

[illegible]

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of		
(1) Cash.	1a(1)	No
(2) Other assets.	1a(2)	No
b Other transactions		
(1) Sales of assets to a noncharitable exempt organization.	1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)	No
(3) Rental of facilities, equipment, or other assets.	1b(3)	No
(4) Reimbursement arrangements.	1b(4)	No
(5) Loans or loan guarantees.	1b(5)	No
(6) Performance of services or membership or fundraising solicitations.	1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c	No

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

[illegible]

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

b If "Yes," complete the following schedule

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

**Sign
Here**

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

* * * * *

2013-05-09

* * * * *

Signature of officer or trustee

Date _____

Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN
GERALD D GRACIK JR CPA	GERALD D GRACIK JR CPA	2013-05-13		
Firm's name ☐	STEPHENSON GRACIK & CO PC		Firm's EIN ☐	
	PO BOX 592			
Firm's address ☐	EAST TAWAS, MI 487300592		Phone no (989) 362-4491	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD G DRYDEN  2560 DEASE LAKE ROAD HALE, MI 48739	PRESIDENT 10 00	0	0	0
JANET M DRYDEN  2560 DEASE LAKE ROAD HALE, MI 48739	SECRETARY 14 00	0	0	0
DANIEL A DRYDEN  6535 WALLOON HILLS DRIVE BOYNE CITY, MI 49712	DIRECTOR 3 00	150	0	0
SUSAN E ROBERTS  3830 BEACH ROAD TROY, MI 48084	DIRECTOR 3 00	150	0	0
JAY D ROGERS  PO BOX 592 LAKE ORION, MI 48361	DIRECTOR 3 00	150	0	0
JULIE B WELKER  7407 VOERNER CENTERLINE, MI 48015	DIRECTOR 3 00	150	0	0
JILL M IHRKE  3491 SANDY CREEK DRIVE SHELBY TOWNSHIP, MI 48316	DIRECTOR 3 00	150	0	0
NICOLE PARTAKA  3049 CALAMONDIN WAY HONOLULU, HI 96818	DIRECTOR 3 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
311TH SIGNAL COMMAND 3049 CALAMONDIN WAY HONOLULU,HI 96818	NONE		CHARITABLE	1,000
4 CHILDREN'S SAKE 8002 SW 5TH STREET N LAUDERDALE,FL 33068	NONE		CHARITABLE	1,200
AICR PO BOX 97167 WASHINGTON,DC 20090	NONE		CHARITABLE	200
ALZHEIMER'S ASSN-N MI REGION 921 W 11TH ST WEST TRAVERSE CITY,MI 49684	NONE		CHARITABLE	500
ALZHEIMERS ASSOC 20300 CIVIC CENTER DR SOUTHFIELD,MI 48076	NONE		CHARITABLE	1,500
AMERICAN HEART ASSOC PO BOX 78851 PHOENIX,AZ 85062	NONE		CHARITABLE	100
AMERICAN INST FOR CANCER PO BOX 97167 WASHINGTON,DC 20090	NONE		CHARITABLE	1,050
AMERICAN LUNG ASSOCIATION PO BOX 7000 ALBERT LEA,MN 56007	NONE		CHARITABLE	200
AMERICAN RED CROSS 3454 W M-55 WEST BRANCH,MI 48661	NONE		CHARITABLE	500
AMERICAN RED CROSS - SE MI REGION PO BOX 44110 DETROIT,MI 482440110	NONE		CHARITABLE	1,500
ARBOR DAY FOUNDATION 211 N 12TH ST LINCOLN,NE 68508	NONE		CHARITABLE	75
ASSOC OF SMALL FOUNDATIONS 1720 N STREET NW WASHINGTON,DC 20036	NONE		CHARITABLE	1,000
BARBARA ANN KARMANOS 4100 JOHN R DETROIT,MI 48201	NONE		CHARITABLE	1,000
BOYS TOWN 100 FLANAGAN BOX 5000 BOYS TOWN,NE 68010	NONE		CHARITABLE	100
CARE PO BOX 1870 MERRIFIELD,VA 22116	NONE		CHARITABLE	1,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP HENRY 5575 GORDON AVENUE NEWAYGO,MI 49337	NONE		CHARITABLE	750
CARE HOUSE-OAKLAND 44765 WOODWARD AVE PONTIAC,MI 48341	NONE		CHARITABLE	1,000
CHARLEVOIS HUMANE SOCIETY 614 BEARDSLEY ST BOYNE CITY,MI 49712	NONE		CHARITABLE	750
CHILDHELP NTL HEADQUARTERS 15757 N 78TH STE B SCOTTSDALE,AZ 85260	NONE		CHARITABLE	500
COMM FOUNDATION OF NE MI PO BOX 495 ALPENA,MI 49707	NONE		CHARITABLE	500
COVENANT HOUSE PO BOX 731 NEWYORK,NY 10108	NONE		CHARITABLE	1,500
DETROIT RESCUE MISSION 150 STIMSON DETROIT,MI 48201	NONE		CHARITABLE	2,000
DISABLED AMERICAN VETERANS PO BOX 14301 CINCINNATI,OH 452400301	NONE		CHARITABLE	30
DOCTORS WO BORDERS PO BOX 5030 HAGERSTOWN,MD 21741	NONE		CHARITABLE	1,500
FISH HALE PO BOX 286 HALE,MI 48739	NONE		CHARITABLE	1,000
FEEDING AMERICA PO BOX 96749 WASHINGTON,DC 200777746	NONE		CHARITABLE	150
FIRST UNITED METHODIST CH PO BOX 46 HALE,MI 48739	NONE		CHARITABLE	3,000
FOOD BANK OF EASTERN MI 2312 LAPEER ROAD FLINT,MI 48503	NONE		CHARITABLE	1,300
FOOD FOR THE POOR 6401 LYONS RD COCONUT CREEK,FL 33073	NONE		CHARITABLE	2,000
GUIDEPOSTS FOUNDATION PO BOX 5819 HARLAN,IA 515935319	NONE		CHARITABLE	30

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY PO BOX 6439 AMERICUS,GA 31709	NONE		CHARITABLE	1,000
HOPE 4 KIDS INTL PO BOX 74010 PHOENIX,AZ 85087	NONE		CHARITABLE	372
HOPE SOUTH FLORIDA PO BOX 14156 FORT LAUDERDALE,FL 33302	NONE		CHARITABLE	2,000
HOSPICE FOUNDATION 12107 MAJESTIC BLVD HUDSON,FL 34667	NONE		CHARITABLE	500
HOSPICE OF HELPING HANDS 335 E HOUGHTON AVE WEST BRANCH,MI 48661	NONE		CHARITABLE	200
HOSPICE OF MICHIGAN 400 MACK AVENUE DETROIT,MI 482012136	NONE		CHARITABLE	750
IOSCO CO COMM FOUNDATION PO BOX 495 ALPENA,MI 49707	NONE		CHARITABLE	300
K-9 STRAY RESCUE 4880 S LAKE GEORGE RD METAMORA,MI 48455	NONE		CHARITABLE	2,000
KIDS WISH NETWORK PO BOX 809 WARREN,MI 48090	NONE		CHARITABLE	25
LEADER DOGS FOR THE BLIND PO BOX 5000 ROCHESTER,MI 48307	NONE		CHARITABLE	2,000
MARCH OF DIMES 1133 SW GAGE BLVD TOPEKA,KS 666088972	NONE		CHARITABLE	50
MARINE TOYS FOR TOTS PO BOX 227 QUANTICO,VA 22134	NONE		CHARITABLE	150
MCLAREN NORTHERN MI HOSPITAL 360 CONNABLE AVENUE PETOSKEY,MI 49770	NONE		CHARITABLE	3,000
MDA 3300 E SUNRISE DR TUCSON,AZ 85718	NONE		CHARITABLE	50
METHODIST CHILDREN'S HOME SOCIETY 26645 W SIX MILE RD REDFORD,MI 48240	NONE		CHARITABLE	1,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MI ANIMAL RESCUE LEAGUE 790 FEATHERSTONE PONTIAC,MI 48342	NONE		CHARITABLE	500
MIS CARES FOUNDATION 12626 US HWY 12 BROOKLYN,MI 49230	NONE		CHARITABLE	1,500
NATIONAL PARKS ASSOC PO BOX 97202 WASHINGTON,DC 20077	NONE		CHARITABLE	200
NATL WILDLIFE FEDERATION PO BOX 1582 MERRIFIELD,VA 22006	NONE		CHARITABLE	300
OCEAN CONSERVANCY PO BOX 96003 WASHINGTON,DC 200906003	NONE		CHARITABLE	25
ORDER OF ELKS USA PO BOX 14849 CHICAGO,IL 60614	NONE		CHARITABLE	70
ORIONOXFORD FISH PO BOX 732 LAKE ORION,MI 48361	NONE		CHARITABLE	1,000
OXFORD ORION PREGNANCY 35 WASHINGTON OXFORD,MI 48371	NONE		CHARITABLE	1,000
PARALYZED VETERANS 7 MILL BROOK RD WILTON,NH 03086	NONE		CHARITABLE	23
PENRICKTON CTR FOR BLIND 26530 EUREKA RD TAYLOR,MI 48180	NONE		CHARITABLE	2,240
PETS FOR ELDERLY FDTN PO BOX 226 WICKLIFFE,OH 44092	NONE		CHARITABLE	500
PRESBYTERIAN DISASTER ASSISTANCE 100 WITHERSPOON ST LOUISVILLE,KY 402021396	NONE		CHARITABLE	1,450
PROJECT HOPE PO BOX 96340 WASHINGTON,DC 20090	NONE		CHARITABLE	2,000
RAINBOW CONNECTION 621 W UNIVERSITY ROCHESTER,MI 48307	NONE		CHARITABLE	1,600
REHABILITATION INSTITUTE 261 MACK AVE DETROIT,MI 48201	NONE		CHARITABLE	1,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE 3911 BEAUBIEN BLVD DETROIT, MI 48201	NONE		CHARITABLE	750
SALVATION ARMY PO BOX 77000 DETROIT, MI 48277	NONE		CHARITABLE	3,000
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 286073000	NONE		CHARITABLE	1,000
SHELTER BOX 8374 MARKET ST 203 LAKEWOOD RANCH, FL 34202	NONE		CHARITABLE	500
SHELTER INC PO BOX 495 ALPENA, MI 49707	NONE		CHARITABLE	1,000
SJHS FOUNDATION PO BOX 659 TAWAS CITY, MI 48764	NONE		CHARITABLE	2,900
SPECIAL OLYMPICS PO BOX 795 MOUNT PLEASANT, MI 48804	NONE		CHARITABLE	500
ST JUDE'S HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE		CHARITABLE	1,000
ST THOMAS PRESBYTERIAN 55355 MOUND ROAD SHELBY TWP, MI 48315	NONE		CHARITABLE	1,000
THE COMMUNITY CHURCH 4433 BOUGAINVILLEA DR LAUDERDALE BY THE SEA, FL 33308	NONE		CHARITABLE	8,000
THE HOWE SCHOOL PO BOX 240 HOWE, IN 46746	NONE		CHARITABLE	1,500
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DR ARLINGTON, VA 22203	NONE		CHARITABLE	1,100
THE SALVATION ARMY DISASTER RELIEF 401 TENTH STREET BAY CITY, MI 48708	NONE		CHARITABLE	1,000
THE SMILE TRAIN PO BOX 96231 WASHINGTON, DC 20090	NONE		CHARITABLE	1,000
TURNING POINT INC PO BOX 123 MT CLEMENS, MI 48046	NONE		CHARITABLE	500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
US OLYMPICS PO BOX 7010 ALBERT LEA,MN 56007	NONE		CHARITABLE	250
USO PO BOX 96860 WASHINGTON,DC 20077	NONE		CHARITABLE	25
VETERANS OF FOREIGN WARS PO BOX 8958 TOPEKA,KS 66608	NONE		CHARITABLE	53
VICTORY JUNCTION GANG 4500 ADAMS WAY RANDLEMAN,NC 27317	NONE		CHARITABLE	1,000
WOMENS' RESOURCE CENTER 423 PORTER ST PETOSKEY,MI 49770	NONE		CHARITABLE	500
WORLD WILDLIFE FUND PO BOX 96555 WASHINGTON,DC 20077	NONE		CHARITABLE	750
YOUNG SURVIVAL COALITION 61 BROADWAY SUITE 2235 NEWYORK,NY 10006	NONE		CHARITABLE	500
Total  3a				82,068

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

Name of the organization DRYDEN FAMILY FOUNDATION	Employer identification number 38-3527211
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Employer identification number

38-3527211

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	RICHARD G DRYDEN 2560 DEASE LAKE ROAD HALE, MI 48739 	\$ <u>52,223</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>	 	\$ <u> </u>	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization DRYDEN FAMILY FOUNDATION	Employer identification number 38-3527211
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2012 Accounting Fees Schedule

Name: DRYDEN FAMILY FOUNDATION

EIN: 38-3527211

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL ACCOUNTING AND TAX RETURN	3,170			3,170

TY 2012 Compensation Explanation**Name:** DRYDEN FAMILY FOUNDATION**EIN:** 38-3527211

Person Name	Explanation
RICHARD G DRYDEN	
JANET M DRYDEN	
DANIEL A DRYDEN	
SUSAN E ROBERTS	
JAY D ROGERS	
JULIE B WELKER	
JILL M IHRKE	
NICOLE PARTAKA	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: DRYDEN FAMILY FOUNDATION

EIN: 38-3527211

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PUBLICLY TRADED SECUR AT FIDELITY		PURCHASE			92,727	86,828			5,899	
PUBLICLY TRADED SECUR AT ED JONES		PURCHASE			95,368	86,413			8,955	

TY 2012 Investments Corporate Stock Schedule

Name: DRYDEN FAMILY FOUNDATION

EIN: 38-3527211

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIDELITY CORPORATE STOCKS 165310	723,049	723,687

TY 2012 Investments - Other Schedule**Name:** DRYDEN FAMILY FOUNDATION**EIN:** 38-3527211

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FIDELITY MUTUAL FUNDS 165310	AT COST	67,854	79,974
EDWARD JONES MUTUAL FUNDS 09801-1-3	AT COST	675,490	796,974
FIDELITY REITS 165310	AT COST	293,175	254,935

TY 2012 Legal Fees Schedule

Name: DRYDEN FAMILY FOUNDATION

EIN: 38-3527211

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND CONSULTING FEES	120			120

TY 2012 Other Expenses Schedule

Name: DRYDEN FAMILY FOUNDATION

EIN: 38-3527211

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
DUES	695			695
OFFICE EXPENSE	86			86

TY 2012 Other Professional Fees Schedule

Name: DRYDEN FAMILY FOUNDATION

EIN: 38-3527211

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	7,863	7,863		
OTHER INVESTMENT EXPENSES	23	23		

TY 2012 Taxes Schedule**Name:** DRYDEN FAMILY FOUNDATION**EIN:** 38-3527211

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE OF MICHIGAN ANNUAL FEE	20			20
FOREIGN TAXES PAID	188	188		
FORM 990-PF TAXES	521			