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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-1150 20**12**

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Form **990-EZ** (2012)

The organization may have to use a copy of this return to satisfy state reporting requirements. , 20 A For the 2012 calendar year, or tax year beginning January 1 , 2012, and ending December 31 B Check if applicable C Name of organization D Employer identification number Address change Pontiac Alumni Foundation 38-3528741 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 468 Luther Ave 348-344-7810 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Pontiac, Mi 48341 H Check ► ☐ If the organization is not G Accounting Method. Other (specify) ▶ I Website: ► NA required to attach Schedule B J Tax-exempt status (check only one) - ✓ 501(c)(3) ☐ 501(c) () < (insert no.) 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). K Check > If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. 1 Contributions, gifts, grants, and similar amounts received 645. 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 Investment income 4 4 776. 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 8 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 1421 10 Grants and similar amounts paid (list in Schedule O) 10 5681. Benefits paid to or for members 11 11 12 12 Salaries, other compensation, and employee benefits.... 13 Professional fees and other payments to independent contractors 13 615. 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) . 16 6836. 17 Total expenses. Add lines 10 through 16 17 13.132. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -11,711. Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 211,575. 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 21 21 Net assets or fund balances at end of year. Combine lines 18 through 20 <u>199,864.</u>

CAMINED WAR 27 201

Pa	rt li Balance Sheets (see the instructions t	•					
	Check if the organization used Schedule	O to respond to ar	ny question in this			<u> </u>	<u> 🗆</u>
	Oak anima adimatant		_	(A) Beginning of year		(B) End	
22 23	Cash, savings, and investments			211,5	75 22 23		199,864.
24	Other assets (describe in Schedule O)				24	+	
25	Total assets			211.5	75 25		199,864.
26	Total liabilities (describe in Schedule O)				26		·
27	Net assets or fund balances (line 27 of column			211,5	75. 27	'	199,864.
Par	Statement of Program Service Accom	•		•	$_{-}$	Expe	ıses
\A/bo	Check if the organization used Schedule t is the organization's primary exempt purpose?	•	-			equired for 11(c)(3) and	
		Support and social p			or	ganizations	and section
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the				947(a)(1) tru: r others.)	sts, optional
28	Student Mentoring						
	(Grants \$) If this amount	unaludas forsian ara	nto shook horo		. 1 28	20	4 750
29					20	oa	1,750.
	Educational Scholarships				-		
					_		
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	29	9a 📗	5,681.
30							
	(Grants \$) If this amount	ıncludes foreign gra	nts. check here	> F	30)a	
31	Other program services (describe in Schedule O)						
		includes foreign gra] 31	la	
	Total program service expenses (add lines 28a				· 3	- 1	7,431
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					otions to	r Part IV)
	Oneck if the organization used Schedule	(b) Average	(c) Reportable	(d) Health benef	its,		<u> u</u>
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		nd i		ed amount of npensation
Hon.	Fred M. Mester						
-	N. Telegraph Rd, #404, Pontiac, MI 48341	President - 0 hrs			_		
	en Fladger						
	Luther, Pontiac, MI 48341	Treasurer - 0 hrs			-		
11111111	W. Jefferson Ste. 100, Detroit, MI 48226	Secretary - 0 hrs.					
				<u> </u>			
		-					
-				-			
		-					
		_					
				 			
		-					
		_					
			-				
		-					

Part '				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Fart	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ		
	Did the organization file Form 1120-POL for this year?	37b 38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	304		V
39	Section 501(c)(7) organizations. Enter:	1 !		
а	Initiation fees and capital contributions included on line 9	<u> </u>		
b 40=	Gross receipts, included on line 9, for public use of club facilities	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
þ	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			ļ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ Michigan			
42a		248-33		0
L	Located at ► 468 Luther, Pontrac, MI ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	483	Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	162	140
	If "Yes," enter the name of the foreign country: ▶			-
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year \Delta 43			▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		√
Ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	-	- √
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			Ť
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45h		

Form 99	90-EZ (2012)	1	Page 4
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part !	Yes	No 🗸
Part	Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the table 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI	·, ·	. 0
47 48 49a b 50	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, true employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter		✓ ✓ ✓ ✓ d d key
		nated amo	
f 51	Total number of other employees paid over \$100,000		than
d	Total number of other independent contractors each receiving over \$100,000 . ▶		
52 Under p	Did the organization complete Schedule A? Note : All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A		No , it is
Sign Here	Signature of officer Type or print name and title Print/Type preparer's name Preparer's signature Print/Type Date Preparer's signature Print/Type Date Preparer's signature	N	
Prep Use	arer LeeAnn Lang Silven Dang 3-11-13 self-employed Only Firm's name ► Enso Software Consultung Firm's EIN ► 26-	3883255 05-7040 'es 🔲	

SCHEDULE À (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 20**12**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

Name of the organization Employer identification number Pontiac Alumni Foundation 38-3528741 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** ☐ Type II c ☐ Type III–Functionally integrated **d** Type III-Non-functionally integrated e 🗌 By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of monetary (vi) Is the in col (i) listed in your the organization in organization in col organization (described on lines 1-9) support col (i) of your (i) organized in the above or IRC section support? US? (see instructions)) No Ves Yes Nο Yes No (A) (B) (C) (D) (E)

Total

Part	Support Schedule for Organiza	tions Descri	bed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under						
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")	84,940.	30,353	585.	1827.	645.	118,350
2	Tax revenues levied for the						
	organization's benefit and either paid			İ			
_	to or expended on its behalf .						0.
3	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		-				0/
-	· ·						118,350.
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount	}					
	shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4.						118,350.
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	84,940.	30,353.	585.	1827.	645	118,350.
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
^	sources	8,381.	4,186.	3,014.	2,551.	776.	18,908.
9	Net income from unrelated business activities, whether or not the business						
	is regularly carned on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10						137,258
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he	re					▶ 🗆
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line 6		•			14	86.22 %
15	Public support percentage from 2011 Sch					15	93.82 %
16a	331/3% support test—2012. If the organization						
	box and stop here. The organization qua			_			_
b	331/2% support test—2011. If the organ check this box and stop here. The organ						
17a	10%-facts-and-circumstances test—20						
		acts-and-circu	mstances" tes	st. The organiza	ation qualifies	as a publicly s	
	· ·						🗆
þ		-					
	· · · · · · · · · · · · · · · · · · ·				organizatio	quamico ao e	. ► □
18	Private foundation. If the organization di				, or 17b, chec	k this box and	
b	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "forganization	one of the organization of	unization did no and-circumsta imstances" tes unization did no "facts-and-ci s-and-circums	ot check a box nces" test, che st. The organize ot check a box rcumstances" tances" test. T	on line 13, 16 eck this box ar ation qualifies c on line 13, 16 test, check the he organizatio	a, or 16b, and ad stop here. It as a publicly s ca, 16b, or 17a his box and st n qualifies as a	line 14 is Explain in upported

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support				_		
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose .						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5		ļ				
/a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .			1			
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
_	line 6)		_	-		- '	
Secti	on B. Total Support		· · · · · · · · · · · · · · · · · · ·		1		
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets					1	
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12.)						
14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he	re					🟲 🗖
Secti	on C. Computation of Public Support	rt Percentag	je				
15	Public support percentage for 2012 (line	B, column (f) d	livided by line 1	3, column (f))		15	%
16	Public support percentage from 2011 Sci			<u> </u>	<u></u>	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2012 (17	<u>%</u>
18	Investment income percentage from 201					18	%
19a	331/3% support tests—2012. If the organ						
	17 is not more than 33½%, check this box		_	· ·		-	
b	331/3% support tests – 2011. If the organization 18 is not more than 331/3% check this						
20	line 18 is not more than 331,8%, check this	-	-	· ·			

	orm 990 or 990-EZ) 2012	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Employer identification number

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or 990-EZ. Name of the organization

Open to Public Inspection

Pontiac Alumni Foundation	38-3528741
Form 990EZ, Part 1, Line 10, Grants and similar amounts paid	
Class of Activity for all Donees: Grant to attend College Relationship of all Donees: Student	
Donee's Name/Address:	
Taryella White, 256 Longfellow, Pontiac, MI 48341 Cash Amount Given: \$2,500	
Latrevia Myles, 922 Stanley Ave., Pontiac, MI 48340 Cash Amount Given: \$1,065.	
Timarshay Bracewell, 1004 Meadowlawn, Pontiac, MI 48340 Cash Amount Given: \$1,115	
Radee Joit Brewer, 22 Cadillac St Apt. 1, Pontiac, MI 48342 Cash Amount Given: \$1,002.	
Form 990EZ, Part 1, Line 16, Other Expenses	
Contract Administration\$ 1,750.	
Dues and Fees\$ 20.	
Program Expenses	
Bank Fees	
Insurance\$ 1,800.	
Supplies	
Telephone	
Misc\$ 320.	
Total \$ 6,836.	

Schedule O (Form 990 or 990-EZ) (2012)	Page Z
Name of the organization	Employer identification number
	
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	••••
	•••