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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 HAMMOND FOUNDATION		A Employer identification number 38-6061610	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 75000		B Telephone number (see instructions) (269) 383-6515	
City or town, state, and ZIP code DETROIT, MI 482757874		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name 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 ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 801,292		J Accounting method ☐ Cash ☐ Accrual ☐ Other (specify) <u> </u> (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)				
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3	3		
	4 Dividends and interest from securities.	26,714	26,714		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	17,243			
	b Gross sales price for all assets on line 6a _____ 194,723				
	7 Capital gain net income (from Part IV , line 2)		17,243		
	8 Net short-term capital gain			0	
	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)	658			
	12 Total. Add lines 1 through 11	44,618	43,960		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages		0	0	0
	15 Pension plans, employee benefits		0	0	
	16a Legal fees (attach schedule)				0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	8,524	8,524		0
	17 Interest				0
	18 Taxes (attach schedule) (see instructions)	1,441			0
	19 Depreciation (attach schedule) and depletion	0	0		
	20 Occupancy				
	21 Travel, conferences, and meetings		0	0	
	22 Printing and publications		0	0	
	23 Other expenses (attach schedule)	35	35		
	24 Total operating and administrative expenses. Add lines 13 through 23	10,000	8,559	0	0
	25 Contributions, gifts, grants paid	59,400			59,400
	26 Total expenses and disbursements. Add lines 24 and 25	69,400	8,559	0	59,400
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-24,782			
	b Net investment income (if negative, enter -0-)		35,401		
	c Adjusted net income (if negative, enter -0-)			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	2,819	2,795	2,795
	2	Savings and temporary cash investments	13,813	29,235	29,235
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		0	0
	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 ▶ _____ 0			
	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)	373,298	404,020	430,740
	c	Investments—corporate bonds (attach schedule).	403,341	328,828	335,522
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			0
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)		3,000	3,000
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	793,271	767,878	801,292
	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			
	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	793,271	767,878	
	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)	793,271	767,878	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	793,271	767,878	

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	793,271
2	Enter amount from Part I, line 27a	2	-24,782
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	768,489
5	Decreases not included in line 2 (itemize) ▶ _____	5	611
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	767,878

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

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	17,243
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	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(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	57,224	829,631	0 068975
2010	47,088	739,781	0 063651
2009	43,948	759,927	0 057832
2008	69,030	894,482	0 077173
2007	65,431	1,025,154	0 063826

2	Total of line 1, column (d).	2	0 331457
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 066291
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	797,353
5	Multiply line 4 by line 3.	5	52,857
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	354
7	Add lines 5 and 6.	7	53,211
8	Enter qualifying distributions from Part XII, line 4.	8	59,400

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	354
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	0
3		Add lines 1 and 2.		3	354
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	354
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	740	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	0	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	740
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	0
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	386
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☒ 356	Refunded ☐	11	30

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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶COMERICA BANK Telephone no ▶(877) 405-1091 Located at ▶101 NORTH MAIN STREET ANN ARBOR MI ZIP +4 ▶48104			
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)?. . . 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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
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		No
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))?	☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ 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).	☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
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?	☐ Yes ☐ No		
	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?	☐ Yes ☒ No		
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?	☐ Yes ☒ No		
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
CHIRSTINE A HAMMOND	PRESIDENT /	0		
1600 DOUGLAS AVE	TREASURER			
KALAMAZOO, MI 49007	1			
ROBERT HAMMOND	DIRECTOR	0		
1600 DOUGLAS AVE	1			
KALAMAZOO, MI 49007				
JEREMY HAMMOND	SECRETARY	0		
1600 DOUGLAS AVE	1			
KALAMAZOO, MI 49007				
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.				0

Part VIII

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

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		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 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	778,870
b	Average of monthly cash balances.	1b	30,625
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	809,495
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	809,495
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	12,142
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	797,353
6	Minimum investment return. Enter 5% of line 5.	6	39,868

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	39,868
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	354
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	354
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	39,514
4	Recoveries of amounts treated as qualifying distributions.	4	250
5	Add lines 3 and 4.	5	39,764
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	39,764

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	59,400
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	59,400
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	354
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	59,046
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				39,764
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 2010 , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				11,747
b From 2008.				20,994
c From 2009.				6,307
d From 2010.				10,506
e From 2011.				12,494
f Total of lines 3a through e.	62,048			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 59,400				
a Applied to 2011, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				39,764
e Remaining amount distributed out of corpus	19,636			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	81,684			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	11,747			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	69,937			
10 Analysis of line 9				
a Excess from 2008. . . .				20,994
b Excess from 2009. . . .				6,307
c Excess from 2010. . . .				10,506
d Excess from 2011. . . .				12,494
e Excess from 2012. . . .				19,636

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) ☐ 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))

NONE

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

NONE

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 or e-mail of the person to whom applications should be addressed

CHRISTINE A HAMMOND
1600 DOUGLAS AVE
KALAMAZOO, MI 49007
(269) 345-7151

b

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

APPLICATION SHOULD BE MADE IN LETTER FORMAT

c

Any submission deadlines

N/A

d

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

NO GRANTS OF LOANS WILL BE GIVEN TO INDIVIDUALS

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	59,400
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			14	3	
4	Dividends and interest from securities. . . .			14	26,714	
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	17,243	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a OTHER REVENUE _____			14	658	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .				44,618	
13	Total. Add line 12, columns (b), (d), and (e).			13	44,618	

[illegible]

1 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?		Yes	No
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.		
	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
	RICHARD F FLORADAY	RICHARD F FLORADAY	2013-07-17		
	Firm's name ☐	THOMSON REUTERS TAX & ACCOUNTING 6135 TRUST DRIVE SUITE 118		Firm's EIN ☐	
	Firm's address ☐	HOLLAND, OH 43528		Phone no (419) 861-2300	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
5 ADT CORP		2011-04-05	2012-10-05
20 ABBOTT LABS		2011-04-05	2012-09-28
65 ABBOTT LABS		2011-04-05	2012-12-05
10 ASHFORD HOSPITALITY TRUST (REIT		2012-03-19	2012-09-28
240 AVON PRODUCTS INC		2012-03-16	2012-06-08
140 BRISTOL MYERS SQUIBB CO		2011-11-11	2012-01-30
265 CMS ENERGY CORP		2010-12-23	2012-01-30
30 COMPUTER SCIENCES CORP		2012-02-08	2012-09-28
50 CONAGRA INC		2010-12-23	2012-09-28
67 CONOCOPHILLIPS		2010-12-23	2012-05-22
70 DONNELLEY R R & SONS CO		2012-01-30	2012-09-28
90 EATON CORP		2012-01-30	2012-12-03
26 22 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-01-17
26 42 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-02-15
26 71 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-03-15
25 68 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-04-16
26 16 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-05-15
26 94 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-06-15
59 08 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-07-16
25 18 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-08-15
27 13 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-09-17
23 95 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-10-15
23 51 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-11-15
23 84 FEDERAL HOME LN MTG CORP GOLD POOL # E0-0928 7 5% 12/01/2015		2000-01-01	2012-12-17
50000 FED HOME LN MG 5 125% DUE 07/15/2012		2000-01-01	2012-07-15
390 FIFTH STREET FINANCE CORP		2011-11-11	2012-03-05
195 FOOT LOCKER INC		2011-06-29	2012-09-17
86 GALLAGHER ARTHUR J & CO		2011-11-11	2012-03-16
64 GALLAGHER ARTHUR J & CO		2011-11-11	2012-03-19
60 GENERAL ELECTRIC CO		2000-01-01	2012-09-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
10 HARRIS CORP DEL		2012-01-12	2012-09-28
90 HERCULES TECHNOLOGY GROWTH CAP I		2010-12-23	2012-09-28
30 HOME DEPOT INC		2011-04-05	2012-03-05
30 HOME DEPOT INC		2011-04-05	2012-09-28
75 HOME DEPOT INC		2011-04-05	2012-12-24
20 INTEL CORP		2011-11-11	2012-01-30
30 INTEL CORP		2011-11-11	2012-09-28
60 ISHARES COHEN & STEERS REALTY MAJOR INDEX FUND (REITS)		2011-05-27	2012-09-28
10 JOHNSON & JOHNSON		2012-01-30	2012-09-28
80 KLA-TENCOR CORP		2012-06-08	2012-12-24
10 KELLOGG CO		2012-09-17	2012-09-28
18 LSI INDS INC OHIO		2010-12-23	2012-01-03
122 LSI INDS INC OHIO		2010-12-23	2012-01-04
110 LSI INDS INC OHIO		2010-12-23	2012-02-13
30 MARATHON PETE CORP		2010-12-23	2012-09-28
160 MATTEL INC		2011-11-11	2012-03-16
144 MEDICAL PROPERTIES TR INC (REIT)		2011-02-04	2012-05-22
133 MEDICAL PROPERTIES TR INC (REIT)		2011-02-04	2012-05-23
133 MEDICAL PROPERTIES TR INC (REIT)		2011-02-04	2012-05-24
20 MERCK & CO INC NEW		2010-12-23	2012-09-28
110 MERCURY GEN CORP NEW		2011-05-27	2012-01-12
20 MEREDITH CORP		2011-11-11	2012-09-28
160 NYSE EURONEXT		2012-02-09	2012-06-08
10 OCCIDENTAL PETROLEUM CORP		2012-09-17	2012-09-28
115 OWENS & MINOR INC HLDG CO		2012-01-12	2012-12-05
35 OWENS & MINOR INC HLDG CO		2012-01-12	2012-12-06
20 PAYCHEX INC		2011-11-11	2012-09-28
30 PENNYMAC MTG INVT TR		2012-03-05	2012-09-28
340 PEOPLES UTD FINL INC		2011-11-11	2012-07-30
5 PHILLIPS 66		2010-12-23	2012-05-07

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
33 PHILLIPS 66		2010-12-23	2012-05-22
70 RPM INTERNATIONAL INC		2010-12-23	2012-09-28
100 RAYTHEON COMPANY		2011-11-11	2012-01-12
30 SOLAR CAP LTD		2012-01-03	2012-03-05
145 SOLAR CAP LTD		2010-12-23	2012-03-05
70 SPECTRA ENERGY CORP		2010-12-23	2012-09-28
135 SPECTRA ENERGY CORP		2010-12-23	2012-12-12
40 V F CORP		2011-02-04	2012-01-12
125 VERIZON COMMUNICATIONS		2011-06-29	2012-01-30
380 AIRCASTLE LTD		2011-11-11	2012-02-08
10 PARTNERRE HOLDINGS LTD		2012-01-30	2012-09-28
996 PENTAIR LTD-REGISTERED		2011-04-05	2012-10-05
40 TYCO INTERNATIONAL LTD		2011-04-05	2012-09-28

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
19		16	3
1,374		1,004	370
4,196		3,262	934
85		95	-10
3,812		4,567	-755
4,505		4,472	33
5,766		5,071	695
971		947	24
1,376		1,125	251
3,470		3,414	56
740		798	-58
4,675		4,468	207
26		30	-4
26		30	-4
27		31	-4
26		30	-4
26		30	-4
27		31	-4
59		68	-9
25		29	-4
27		31	-4
24		28	-4
24		27	-3
24		27	-3
50,000		51,422	-1,422
3,794		3,898	-104
7,134		4,686	2,448
3,083		2,700	383
2,273		2,010	263
1,366		875	491

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
511		386	125
988		960	28
1,419		1,130	289
1,808		1,130	678
4,626		2,824	1,802
533		498	35
683		747	-64
4,686		4,466	220
690		657	33
3,828		3,779	49
515		504	11
110		162	-52
716		1,098	-382
752		990	-238
1,636		862	774
5,277		4,656	621
1,281		1,588	-307
1,158		1,467	-309
1,170		1,467	-297
902		728	174
4,799		4,555	244
701		558	143
3,923		4,475	-552
863		911	-48
3,109		3,277	-168
951		997	-46
666		590	76
702		559	143
3,889		4,360	-471
16		16	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
1,043		1,060	-17
2,001		1,549	452
4,941		4,557	384
679		673	6
3,280		3,607	-327
2,053		1,753	300
3,655		3,381	274
5,318		3,477	1,841
4,690		4,600	90
5,282		4,617	665
742		642	100
43		35	8
2,245		1,910	335

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			3
			370
			934
			-10
			-755
			33
			695
			24
			251
			56
			-58
			207
			-4
			-4
			-4
			-4
			-4
			-4
			-9
			-4
			-4
			-4
			-3
			-3
			-1,422
			-104
			2,448
			383
			263
			491

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			125
			28
			289
			678
			1,802
			35
			-64
			220
			33
			49
			11
			-52
			-382
			-238
			774
			621
			-307
			-309
			-297
			174
			244
			143
			-552
			-48
			-168
			-46
			76
			143
			-471

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-17
			452
			384
			6
			-327
			300
			274
			1,841
			90
			665
			100
			8
			335

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>				
BOY SCOUTS OF SOUTHWEST MICHIGAN 605 HOWARD KALAMAZOO,MI 49008	NONE	EXEMPT	SUPPORT	2,400
PARENT TO PARENT OF SW MI 346 W MICHIGAN KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	2,000
AMERICAN PRECISION MUSEUM INC 196 MAIN STREET PO BOX 679 WINDSOR,VT 05089	NONE	EXEMPT	SUPPORT	150
SALAVATION ARMY 6500 HARRY HINES BLVD DALLAS,TX 75235	NONE	EXEMPT	SUPPORT	250
AMERICAN CANCER SOCIETY 5110 SPRINKLE ROAD PORTAGE,MI 49002	NONE	EXEMPT	SUPPORT	1,000
TILLERS INTERNATIONAL 10515 EAST O P AVENUE SCOTTS,MI 49088	NONE	EXEMPT	SUPPORT	250
GOOD WILL INDUSTRIES 2700 N PITCHER STREET KALAMAZOO,MI 49004	NONE	EXEMPT	SUPPORT	1,000
HOSPICE OF GREATER KALAMAZOO 222 NORTH KALAMAZOO MA SUITE 100 KALAMAZOO,MI 49077	NONE	EXEMPT	SUPPORT	750
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 22ND FLOOR NEWYORK,NY 10005	NONE	EXEMPT	SUPPORT	500
RED CROSS 5640 VENTURE COURT KALAMAZOO,MI 49009	NONE	EXEMPT	SUPPORT	1,000
OPEN DOORS KALAMAZOO PO BOX 50102 KALAMAZOO,MI 49005	NONE	EXEMPT	SUPPORT	500
PSI IOTA XI SORORITY 2224 AMHERST AVENUE KALAMAZOO,MI 49008	NONE	EXEMPT	SUPPORT	500
SILENT OBSERVER PROGRAM OF PO BOX 50141 KALAMAZOO,MI 49005	NONE	EXEMPT	SUPPORT	500
EVERY CHILD MINISTRIES PO BOX 810 HERBORN,IN 463410810	NONE	EXEMPT	SUPPORT	1,800
MICHIGAN COLLEGES FOUNDATION 26555 EVERGREEN ROAD SOUTHFIELD,MI 48076	NONE	EXEMPT	SUPPORT	500

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

Recipient	If recipient is an individual, 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				
KALAMAZOO COLLEGE 1200 ACADEMY STREET KALAMAZOO,MI 49006	NONE	EXEMPT	SUPPORT	9,000
GREATER KALAMAZOO UNITED WAY INC 709 S WESTNEDGE KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	1,500
PRETTY LAKE VACATION CAMP 9123 WEST Q AVENUE MATTAWAN,MI 49071	NONE	EXEMPT	SUPPORT	3,500
YOUNG WOMANS CHRISTIAN ASSOC OF KALAMAZOO 353 E MICHIGAN AVENUE KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	500
HISTORICAL SOCIETY OF MICHIGAN 5815 EXECUTIVE DRIVE LANSING,MI 48911	NONE	EXEMPT	SUPPORT	100
THE KALAMAZOO CIVIC THEATER 329 PARK STREET KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	500
KALAMAZOO INSTITUTE OF THE ARTS 314 S PARK STREET KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	1,500
BOYS & GIRLS CLUB OF GREATER KALAMAZOO 915 LAKE STREET KALAMAZOO,MI 49001	NONE	EXEMPT	SUPPORT	500
GLOWING EMBERS GIRL SCOUT COUNCIL 1011 W MAPLE STREET KALAMAZOO,MI 49008	NONE	EXEMPT	SUPPORT	400
KALAMAZOO NATURE CENTER INC 7000 N WESTNEDGE AVENUE KALAMAZOO,MI 49009	NONE	EXEMPT	SUPPORT	1,000
GRAND VALLEY STATE UNIVERSITY WGVC CAHNNEL 35 201 LMH 1 CAMPUS DRIVE ALLENDALE,MI 49401	NONE	EXEMPT	SUPPORT	250
BIG BROTHERS BIG SISTERS A COMMUNITY OF CARING 3501 COVINGTON ROAD KALAMAZOO,MI 49001	NONE	EXEMPT	SUPPORT	500
SENIOR SERVICES INC 918 JASPER KALAMAZOO,MI 49001	NONE	EXEMPT	SUPPORT	1,000
PORTAGE CHAPEL HILL UNITED METHODIST CHURCH 7028 OAKLAND DRIVE PORTAGE,MI 49024	NONE	EXEMPT	SUPPORT	2,000
KALAMAZOO GOSPEL MISSION 448 NORTH BURDICK STREET KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	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>				
INTERFAITH HOMES OF KALAMAZOO INC 2725 AIRVIEW BLVD KALAMAZOO,MI 49002	NONE	EXEMPT	SUPPORT	300
COMMUNITY HEALING CENTERS 2615 STADIUM DRIVE KALAMAZOO,MI 49008	NONE	EXEMPT	SUPPORT	1,500
SPECIALIZED LANGUAGE DEVELOPMENT LEARNING CENTER INC 2650 HORIZON DR SUITE 230 GRAND RAPIDS,MI 49546	NONE	EXEMPT	SUPPORT	750
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W MICHIGAN AVE SEIBERT ADMIN KALAMAZOO,MI 49008	NONE	EXEMPT	SUPPORT	500
DISCOVERY CENTER 4102 W MICHIGAN AVENUE KALAMAZOO,MI 49006	NONE	EXEMPT	SUPPORT	400
HOSPICE CARE OF SOUTHWEST MICHIGAN 222 N KALAMAZOO MALL SUITE 100 KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	100
KALAMAZOO VALLEY COMMUNITY COLLEGE FOUNDATION 6767 WO AVENUE KALAMAZOO,MI 49009	NONE	EXEMPT	SUPPORT	5,000
NORTHSIDE ASSOCIATION FOR COMMUNITY DEVELOPMENT 612 N PARK KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	400
KALAMAZOO IN BLOOM INC PO BOX 3303 KALAMAZOO,MI 49003	NONE	EXEMPT	SUPPORT	100
MINISTRY WITH COMMUNITY INC 440 N CHURCH STREET KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	1,000
OTSEGO EDUCATION FOUNDATION PO BOX 344 GAYLORD,MI 49734	NONE	EXEMPT	SUPPORT	1,500
HERITAGE COMMUNITY OF KALAMAZOO 2400 PORTAGE STREET KALAMAZOO,MI 49001	NONE	EXEMPT	SUPPORT	250
GRYPHON PLACE 1104 S WESTNEDGE KALAMAZOO,MI 49008	NONE	EXEMPT	SUPPORT	1,500
ALTERNATIVE OF KALAMAZOO CRISES PREGENCY CENTER 4200 W MICHIGAN AVE KALAMAZOO,MI 49006	NONE	EXEMPT	SUPPORT	500
IRVING S GILMORE INTERNATIONAL KEYBOARD FESTIVAL 359 S KALAMAZOO MALL STE 101 KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	7,500

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>				
KALAMAZOO SOCCER CLUB 12180 INDEPENDENCE SHELBY TOWNSHIP,MI 48315	NONE	EXEMPT	SUPPORT	500
KALAMAZOO JUNIOR SYMPHONY 714 S WESTNEDGE AVENUE KALAMAZOO,MI 49007	NONE	EXEMPT	SUPPORT	500
NATIONAL ASSOCIATION OF AMERICAN BUSINESS CLUBS PO BOX 5127 HIGH POINT,NC 27262	NONE	EXEMPT	SUPPORT	500
SUSAN G KOMEN BREAST CANCER FOUNDATION 710 KENMOOR AVE SE SUITE 130 GRAND RAPIDS,MI 49546	NONE	EXEMPT	SUPPORT	250
Total  3a				59,400

TY 2012 Investments Corporate Bonds Schedule

Name: HAMMOND FOUNDATION

EIN: 38-6061610

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	328,828	335,522

**TY 2012 Investments Corporate
Stock Schedule****Name:** HAMMOND FOUNDATION**EIN:** 38-6061610

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	404,020	430,740

TY 2012 Other Assets Schedule

Name: HAMMOND FOUNDATION

EIN: 38-6061610

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
I PAD		3,000	3,000

TY 2012 Other Decreases Schedule

Name: HAMMOND FOUNDATION

EIN: 38-6061610

Description	Amount
DIFFERENCE BETWEEN TAX ACCOUNTING AND BOOK ACCOUNTING	611