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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

			ay 1	, 2012, and		April	30 , 20 13
Na	me of fo	undation Richard T. and Marianne H.	Walsh		A Employer	identification numbe	r
		. Charitable Foundation	on			38-6692940	
Nu		d street (or P.O box number if mail is not delivered to street address)		Room/surte	1 :	number (see Instruction	ns)
	2	240 Sudbury Way		ļ	(248	3) 499-8391	
Cit	•	n, state, and ZIP code			C If exempt	ion application is pend	iing, check here▶ 🗌
_		loomfield Hills, MI 48304-3800	···		_		
G	Check		n of a former	public charity	/ D 1. Foreigr	n organizations, check	here . ►
		☐ Final return ☐ Amended			2. Foreign	organizations meetin	g the 85% test.
					check	here and attach compi	utation ▶ 🗌
		type of organization: Section 501(c)(3) exempt p				foundation status was 07(b)(1)(A), check here	
		on 4947(a)(1) nonexempt charitable trust			_	,	
		narket value of all assets at J Accounting method	d: 🔯 Cash	☐ Accrual	F If the four	ndation is in a 60-mont	th termination
		f year (from Part II, col. (c), ☐ Other (specify) 5) ► \$ 32,876 ☐ (Part I, column (d) must be			under sec	ction 507(b)(1)(B), chec	khere ► [_
			e on cash basis	s <i>)</i>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	T::
كبا	al L	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue expenses	36r (D) NE	t Investment	(c) Adjusted net	(d) Disbursements for charitable
		the amounts in column (a) (see instructions).)	books		Income	income	purposes (cash basis only)
	1		 				(Jasii Jasis Only)
	2	Contributions, gifts, grants, etc., received (attach schedule) 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	1,049	, -	1,049		
	5a	Gross rents	<u> </u>	′	1 ,047		
	Ь	Net rental income or (loss)					
a	6a	Net gain or (loss) from sale of assets not on line 10	1,473	3			
2	b	Gross sales price for all assets on line 6a 3, 145					
Revenue	7	Capital gain net income (from Part IV, line 2)			1,473		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	C	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					<u> </u>
	12	Total. Add lines 1 through 11	2,522	2	2,522	N/A	
'n	13	Compensation of officers, directors, trustees, etc.					
Se	14	Other employee salaries and wages					
benses	15	Pension plans, employee benefits					
χ̈́	16a	Legal fees (attach schedule)					
E TE	b	Accounting fees (attach schedule)					
₹.	С	Other professional fees (attach schedule)					
фa	17	Interest					
JİS.	18		23	3	-0-		-0-
Operating and Administrative	19	Depreciation (attach schedule) and depletion					
ğ	20	Occupancy					ļ
ğ	21	Trays conferences and meetings					
ä	22						
gu	23 6	Other expenses (attach schedule)	<u></u>				
ati	24 6	Total ၂ရာမှာဆုံးကို၍ jand administrative expenses. Add lines 13 through 23 တို့	23	,	-0-		-0-
že	25	Contributions gifts grants and			-0-		
ŏ	25	Contributions, gifts, grants paid	11,765				11,765
	26	Subtract line 26 from line 12:	11,788	?			11,765
	27	Subtract line 26 from line 12:	10 264	s)			
	a	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	(9,266	7/	2 522		
	b	Adjusted net income (if negative, enter -0-)	 		2,522	N/A	1
	C	najusted her modifie (ii negative, office -0-)	1	1		II / H	1

1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ 2 Carnts receivable ↑ 5 Orants receivable ↑ 6 Receivables due from officers, directors, trustees, and other disqualified persons (fatch schedule) 10 Investments − long and state government obligations (statch schedule) 11 Investments − long to state government obligations (statch schedule) 12 Investments − long to state government obligations (statch schedule) 13 Investments − long caption (statch schedule) 14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (statch schedule) ▶ 15 Other assets (describe ▶ 16 Total assets to the completed by all filers − see the instructions. Also, see page 1, tem i) 16 Total assets to the completed by all filers − see the instructions. Also, see page 1, tem i) 17 Capital stock, trust principal, or current funds 18 Grants payable 19 Deferred revenue 20 Less from officers, directors, trustees, and other disqualified persons 21 Investments − corporate stock (statch schedule) 22 Other labelisties (describe ▶ 23 Grants payable 24 Unrestricted 25 Total liabilities (add lines 17 through 22) 26 Total inet assets or fund balances (see instructions) 27 Total liabilities (add lines 17 through 22) 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Retained earnings, accumulated directors, endowment, or other funds 28 Paramentry restricted 29 Paid-in or capital surplus, or land, bldg, and equipment fund 20 Paid-in or capital surplus, or land, bldg, and equipment fund 21 Paid-in or capital surplus, or land, bldg, and equipment fund 22 Paid-in or capital surplus, or land, bldg, and equipment fund 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Paid-in or capital surplus, or land, bldg, and equipment fund 20 Paid-in or capital surplus, or land, bldg, and equipment fund	D٥	rt II	Ratance Sheets Attached schedules and amounts in the description column	Beginning of year	E	nd o	f year
2 Savings and temporary cash investments 9, 304 1, 947 1, 947 3 Accounts receivable ► Less: allowance for doubtful accounts ► Pledges receivable ► Less: allowance for doubtful accounts ► Clarist receivable ← Perseable (attach schedule) ← Control of the provided of the	ГС		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value		(c) Fair Market Value
Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Grants receivable Less: allowance for doubtful accounts ▶ Dither notes and loans receivable (attach schedule) Less: allowance for doubtful accounts ▶ Investments—clore and deferred charges Perparalle expenses and deferred charges Investments—corporate bronds (attach schedule) Investments—mortgage loans Investments—one greated loans Investments—mortgage loans		1	Cash – non-interest-bearing				•
Less: allowance for doubtful accounts ▶ 4 Pledges receivable Less: allowance for doubtful accounts ▶ 5 Clarital receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) [see instructions] 7 Other notes and loans receivable (lattach schedule) — 10a Investments—corporate stock (attach schedule) — 11b Investments—corporate stock (attach schedule) — 11 Investments—corporate stock (attach schedule) — 12 Investments—corporate stock (attach schedule) — 13 Investments—other (attach schedule) — 14 Land, buildrigs, and equipment: basis ▶ 15 Less accumulated depreciation (attach schedule) — 16 Total assets (describe ▶ 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 10 Unrestricted 21 Fernpararity restricted 22 Other liabilities (edd lines 17 through 22) 21 Comparative through 28 and lines 30 and 31. 22 Unrestricted 23 Total liabilities (add lines 27 through 31. 24 Comparative through 31. 25 Total liabilities (add lines 17 through 31. 26 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) 25 Total liabilities (add lines 27 through 31. 26 Total ret assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 26 Total ret assets or fund balances at beginning of year—Part II, column (b), line 30 (must agree with end-of-year figure reported on prior year's return) 27 Copte figure reported on prior year's return) 28 Total ret assets or fund balances at the officer of year part II, column (b), line 30 (m		2	Savings and temporary cash investments	9,304	1,947	7	1,947
Less: allowance for doubtful accounts ► Pledges receivable		3					
4 Piedges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶ 10 Other rotes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶ 10 Prepaid expenses and deferred charges 10 Prepaid expenses and deferred charges 11 Investments—U.S. and state government obligations (attach schedule) b Investments—U.S. and state government obligations (attach schedule) b Investments—corporate stock (attach schedule) b Investments—corporate stock (attach schedule) 11 Investments—and buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 12 Investments—ordinate (attach schedule) 13 Investments—ordinate (attach schedule) 14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (foscribe ▶ 17 Accounts payable expenses and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, rustees, and other disqualfied persons 19 Deferred revenue 21 Loans from officers, directors, rustees, and other disqualfied persons 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 31 Loans and complete lines 27 through 32 Loans from officers, directors, rustees, and other disqualfied persons 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, rust principal, or current funds 28 Retain or capital surplus, or land, bldg, and equipment fund and complete lines 27 through 31 Total liabilities (accumulated neone, endowment, or other funds 26 Paid-in or capital surplus, or land, bldg, and equipment fund and complete lines 27 through 31 Total liabilities and net assets fund balances (see instructions) 27 Capital stock, rust principal, or current funds 28 Retained earnings, accumulated incone, endowment, or other funds 29 Total liabilities (accumulated incone, endowment, or other funds 20 Total liabilities (accumulated incone, endowment, or other funds 21			Less: allowance for doubtful accounts ▶	_			
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14 Land, buildings, and equipment: basis ► Less-accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all fillers—see the instructions. Also, see page 1, item 1)		12					
Less: accumulated depreciation (attach schedule) 15		13	Investments – other (attach schedule)				
Less: accumulated depreciation (attach schedule) 15		14	Land, buildings, and equipment: basis ▶				
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Total assets (to be completed by all filers—see the instructions. Also, see page 1, item!)		15	Other assets (describe ► . :)				
17 Accounts payable and accrued expenses		16	Total assets (to be completed by all filers—see the				0-(
18 Grants payable 19 Deferred revenue 19			instructions. Also, see page 1, item l)	28,390	19,12	4	32,8 9 6
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) 24 Unrestricted 25 Temporanly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Analysis of Changes in Net Assets or Fund Balances 5 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) 5 Decreases not included in line 2 (itemize) ► 6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 19,124 1 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 19,124		17	Accounts payable and accrued expenses				
Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22)	S	18	Grants payable				
Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22)	Ë	19	Deferred revenue				
Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22)	Ħ	20	Loans from officers, directors, trustees, and other disqualified persons				
Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22)	<u>.a</u>	21	Mortgages and other notes payable (attach schedule)				
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 27 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 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) 28 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 19,124	_	22					
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted		23	Total liabilities (add lines 17 through 22)	-0-	-0-		
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 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions) 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 28,390 19,124 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) 28,390 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 19,124	G		Foundations that follow SFAS 117, check here ▶ □				
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	5						
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6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 19,124					7		17,124
	5	Deci	reases not included in line ≥ (itemize) >	-Part II column (h) lir	ne 30		10 7 2/1
			in het assets of fund balances at end of year (line 4 fillings line 5)-	r art ii, column (b), iii	10 00	0	

	Capital Gains and L	ind(s) of property sold (e.g., real estate		(b) How acquired	(c) Date acquire	d (d) Date sold
	2-story brick warehouse,	or common stock, 200 shs MLC Co)		P-Purchase D-Donation	(mo., day, yr.)	(mo., day, ýr.)
		Apartment Communiti	es,Inc.	P	12-14-05	12-12-12
b (<u>apital Gains Divide</u>	nds				
<u>c</u>						
<u>d</u>		·				
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis ense of sale		Gain or (loss) lus (f) minus (g)
a	3,145			1,908	1,	237
b				·		236
C					<u></u>	
<u>d</u>						
<u>e</u>						
	Complete only for assets showi	ng gain in column (h) and owned l	by the foundation	on 12/31/69	(I) Gains	(Col. (h) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col. (i) . (j), if any		t not less than -0-) or es (from col. (h))
а						
b						
C						
d						
e						
	Capital gain net income or (r	net canital incel (also enter in Pa			
		(II (loss),	, enter -0- in Pa	· .	2 1,	473
	Net short-term capital gain of	or (loss) as defined in sections	1222(5) and (6)			
	Date in the Control of the Control o	line 8, column (c) (see instruc), enter -0- in }		•
	Part I, line 8	<u></u>		}	3	-0-
ro	Part I, line 8	Section 4940(e) for Redute foundations subject to the	ced Tax on N	· · · · · · · · · · · · · · · · · · ·	Income	
ro ect	Part I, line 8	Section 4940(e) for Redute foundations subject to the	iced Tax on Nection 4940(a)		Income ment income.)	
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cale	Part I, line 8	Section 4940(e) for Reducte foundations subject to the state foundations and the distribution of the state for th	table amount of to not complete ar; see the instruction of the value of the total on the set of the se	let Investment tax on net invest f any year in the tentile this part. uctions before mark (c) f noncharitable-use at 43,706 48,439 53,250 73,458 76,465	Income ment income.) pase period? aking any entri ssets (col the 3 4	Yes
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Part \	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see in	nstru	ctior	ıs)		
	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)					
	here ▶ 🗔 and enter 1% of Part I, line 27b					
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).	-				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
-	Add lines 1 and 2		25			
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					
_	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		25			
6	Credits/Payments:					
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a					
b	Exempt foreign organizations—tax withheld at source 6b Tax paid with application for extension of time to file (Form 8868) . 6c					
c d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d					
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		25			
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 '						
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No		
-	participate or intervene in any political campaign?	1a		х		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		х		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			·		
	published or distributed by the foundation in connection with the activities.					
С	Did the foundation file Form 1120-POL for this year?	1c		х		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$					
е	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		х		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		x		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		х		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		x		
6	If "Yes," attach the statement required by General Instruction T. Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
6	 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	x			
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				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		-х			
	Michigan					
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	ļ	x*		
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					
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9_	-	Х		
10	names and addresses	10		x		
			n_DE	1		

* Not required by State of Michigan under the criteria for exemption from Annual Financial Accounting

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		x
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		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х	
	Website address ▶			
14 15	The books are in care of ► Richard T. Walsh Located at ► 2240 Sudbury Way Bloomfield Hills, MI Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			l ▶ []
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15	<u> </u>		
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?		Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	16	L	<u> x</u>
	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			
	(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)?			
	(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.)			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	n/A	
	Organizations relying on a current notice regarding disaster assistance check here ▶☑			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years ▶ 20, 20, 20			
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	n/a	
С	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	20	11/11	
3а	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
ь	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			
	foundation had excess business holdings in 2012.)	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		x
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		х

Dage	. 1
raue	

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 I	Vlay Be R	equire	d (conti	nued)		•	
5a	During the year did the foundation pay or incur a	•								,	
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?										
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, stud						☐ Yes	☑ No			
	(4) Provide a grant to an organization other than							п.,			
	section 509(a)(1), (2), or (3), or section 4940(d)						Yes	☑ No			
	(5) Provide for any purpose other than religious, purposes, or for the prevention of cruelty to o						⊓Yes	∏ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the										
•	Regulations section 53.4945 or in a current notice								5b	N/A	
	Organizations relying on a current notice regarding	•	•		•			▶□	55	11/1	
С	If the answer is "Yes" to question 5a(4), does the	_						• 🗖			
	because it maintained expenditure responsibility							□No			
	If "Yes," attach the statement required by Regula	tions s	ection 53.494	15–5(d).	i		-	_			
6a	Did the foundation, during the year, receive any					emiums	;				
	on a personal benefit contract?						T Yes	🛛 No			
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indired	ctly, on	a personal	benefr	t contract	t? .	6b		
	If "Yes" to 6b, file Form 8870.										
	At any time during the tax year, was the foundation a							⊠ No	1		
	If "Yes," did the foundation receive any proceeds								7b _N		
Par	Information About Officers, Direction and Contractors	tors, i	rustees, Fo	ounda	tion mana	agers,	rignly i	Paid Ei	прюу	ees,	
1	List all officers, directors, trustees, foundation	mana	gers and the	eir con	nensation	(see i	nstructio	ns).			
_ <u>·</u>		(b) Title	e, and average	(c) Co	mpensation	(d)	Contribution	is to	(e) Expe	nse ac	count
	(a) Name and address		rs per week ed to position		ot paid, ter -0-)		oyee benefit erred comp			allowar	
Ri	chard T. Walsh	Tr	ustee		-0-		-0-			0-	
22	40 Sudbury Way	0	ne Hour								
Bl	oomfield Hills, MI 48304										
	· · · · · · · · · · · · · · · · · · ·										
	rianne H. Walsh		ustee		-0-		-0-		-	0–	
	40 Sudbury Way	On	e Hour								
RT	oomfield Hills, MI 48304					ļ					
2	Compensation of five highest-paid employee	e (oth	er than thos	se incl	uded on li	ne 1 —	see insti	nuctions	s) If n	one	entei
-	"NONE."	,o (o	0	JO 11101	uuou on n		00001	40000	.,	J.1.0,	
			(b) Title, and a	vorogo			(d) Contrib	utions to			
	(a) Name and address of each employee paid more than \$50,00	0	hours per v	veek	(c) Compe	nsation	employee	benefit deferred	(e) Expe	nse ac allowar	
			devoted to p	OSITION			compen	sation			
	None						ļ				
			-								
							1				
			 		 						
							ļ	_			
Total	number of other employees paid over \$50,000 .							. ▶		A DE	

Signature of the service of each person paid more than \$50,000 (b) Type of service (c) Compensation None South South	Part VIII	Information About Officers, Directors, Trustees, Foundation Mana and Contractors (continued)	agers, Highly Paid En	nployees,
(a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation None None	3 Five		ons). If none, enter "NON	Ė."
Fotal number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences conversed, research papers produced, etc. 1				···
None				(,, , , , , , , , , , , , , , , , , , ,
Fotal number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1				
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. 1		None	 	-
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. 1				
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. 1				<u> </u>
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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. 1				
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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. 1	fotal numb	er of others receiving over \$50,000 for professional services	. <u></u> >	
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. 1	Part IX-A	Summany of Direct Charitable Activities		
organizations and other beneficiaries served, conferences convened, research papers produced, etc. 1	· artin A	Summary of Direct Offantable Activities		
2			mation such as the number of	Expenses
2	1			
2	***	N/A	vavae	
All other program-related investments. See instructions. All other program-related investments. See instructions. All other program-related investments. See instructions.				
Amount Amount All other program-related investments. See instructions. All other program-related investments. See instructions. All other program-related investments. See instructions.	2			_
Amount Amount All other program-related investments. See instructions. All other program-related investments. See instructions. All other program-related investments. See instructions.				
Amount Amount All other program-related investments. See instructions. All other program-related investments. See instructions. All other program-related investments. See instructions.	<u> </u>			
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 N/A All other program-related investments. See instructions. Total. Add lines 1 through 3	3			
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 N/A All other program-related investments. See instructions. Total. Add lines 1 through 3	*******			
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 N/A All other program-related investments. See instructions. Total. Add lines 1 through 3				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. 3	4		~~~~~~~~~~~	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. 3				
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount N/A All other program-related investments. See instructions. 3				<u> </u>
1		<u> </u>		
All other program-related investments. See instructions. 3 —————————————————————————————————		e two largest program-related investments made by the foundation during the tax year on lines 1 and	2.	Amount
All other program-related investments. See instructions. 3 Fotal. Add lines 1 through 3	1		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
All other program-related investments. See instructions. 3		N/A		
All other program-related investments. See instructions. 3			· · · · · · · · · · · · · · · · · · ·	
3	2			
3				
3	All other pr	param related investments. See instructions		
Fotal. Add lines 1 through 3	_	ygram-related investments. See instructions.		
	J			
	-			
	Total Add	ines 1 through 3		<u> </u>
	· Juan Add I	inco i un cognito		Form 990-PF (2012

Part :		gn four	idations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
	Average monthly fair market value of securities	1a	<u>37,830</u>
þ	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	37 , 830
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	37,830
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	567
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	37,263
6	Minimum investment return. Enter 5% of line 5	6	1,863
Part 2	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	1,863
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.) 2b	1	
C	Add lines 2a and 2b	2c	25
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,838
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,838
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	1,838
Part	Qualifying Distributions (see instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		11,765
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	11,705
р	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:		
а	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	11,765
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,765
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g wheth	ner the foundation

Part	VIII Undistributed Income (see instruction	ns)			
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7 [1,838
2	Undistributed income, if any, as of the end of 2012:				
а	Enter amount for 2011 only			-0-	
b	Total for prior years: 20,20,20	. 	-0-		
3	Excess distributions carryover, if any, to 2012:				
a	From 2007				
b	From 2008				
d	From 2010			+	
e	From 2011		}		
f	Total of lines 3a through e	45,502			
4	Qualifying distributions for 2012 from Part XII, line 4: ► \$1,765	1)1)02			
а	Applied to 2011, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2012 distributable amount [1,838
е	Remaining amount distributed out of corpus	9,927			
5	Excess distributions carryover applied to 2012				
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a).) Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	55,429			
b	Prior years' undistributed income. Subtract line 4b from line 2b	<i>JJ</i> 9 127	-0-		
С	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-		
е	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) .	11,085			
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	44,344			
10	Analysis of line 9:	119/11	 		
а	Excess from 2008 11,804				
b	Excess from 2009 10,629				
С	Excess from 2010 8,181				
ď	Excess from 2011 3,803		1		
е	Excess from 2012 9, 927		1		

Part :	XIV Private Operating Founda	tions (see instru	ctions 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					
b	Check box to indicate whether the four		operating foundat		ction	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
_	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly					
ŭ	for active conduct of exempt activities			-		
е	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:					
а	"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)	· · · · · · · · · · · · · · · · · · ·				
	an exempt organization					
	(4) Gross investment income					
Part	XV Supplementary Information	on (Complete th	is part only if t	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation			4. 6.1 1. 4. 4. 1. 1. 1. 1.		haratha farmalathan
а	List any managers of the foundation before the close of any tax year (but of	wno nave contribu	sted more than 29	% of the total cont	ributions received	by the foundation
	Richard T. Walsh	only it they have of	Marianne H		000000000000000000000000000000000000000	
b	List any managers of the foundation	who own 10% o			n (or an equally la	rge portion of the
-	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater int	erest.	g. p
	None					
2	Information Regarding Contribution					
	Check here ▶ ☐ if the foundation					
	unsolicited requests for funds. If the		gifts, grants, etc.	(see instructions)	to individuals or o	rganizations under
	other conditions, complete items 2a,		i dh a marana da uub	om emplications of	and be addressed	
а	The name, address, and telephone no Marianne H. Walsh 2	umber or e-mail of 2240 Sudbury	tne person to wn Wav Bloom	om applications si lfield Hills.	nould be addresse MT 48304-3	a: .800
	(248) 499-839		nay broom	,	111 10701 7	.000
b	The form in which applications should		d information and	materials they sho	ould include:	
	No specific form requi	red - detail	ed descripti	on of charit	able need	
	should be s		_	<u> </u>		
С	Any submission deadlines:					
		one				
d	Any restrictions or limitations on a	wards, such as b	y geographical a	reas, charitable fi	elds, kinds of ins	stitutions, or other
	factors: 501 (c) (3) organizati	ons			

Part XV Supplementary Information (continued)								
3.		he Year or Approv	ed for Fut	ture Payment	· · · · · · · · · · · · · · · · · · ·			
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or	Amount			
	Name and address (home or business)	or substantial contributor	recipient	contribution	, who die			
а	Paid during the year							
	See attached schedule							
			· · · ·	<u>.</u> ▶ 3a	11,765			
b	Approved for future payment							
		<u> </u>	L	1	-			

ter gross amounts unless otherwise indicated.	Unrelated but	(b)	(c)	on 512, 513, or 51 (d)	Related or exemption function income
1 Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions
a					
b					
C	-1				
d					
Ө					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
Interest on savings and temporary cash investments					
Dividends and interest from securities				·····	1,049
Net rental income or (loss) from real estate:		 			
a Debt-financed property					
b Not debt-financed property					
Net rental income or (loss) from personal property					
7 Other investment income					
B Gain or (loss) from sales of assets other than inventory					1,473
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1_Other revenue: a				<u> </u>	
b		,			
c					
d					
e					
e Subtotal. Add columns (b), (d), and (e)					2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)				13	2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculation				13	2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e Subtotal. Add columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e Subtotal. Add columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e Subtotal. Add columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e Subtotal. Add columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e Subtotal. Add columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e Subtotal. Add columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e Subtotal. Add columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522
e 2 Subtotal. Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e)	 ns.) Accomplishm	ent of Exemp	ot Purposes		2,522

Part	XVII	J.	n Regarding Trani ganizations	sfers To and Transacti	ons and F	Relationsh	ips With I	Nonchar	ritable	9	
	in sed	ne organization o	directly or indirectly e	engage in any of the following section 501(c)(3) organization	ng with any ons) or in se	other organ	nization de relating to p	scribed political		Yes	No
	_		oorting foundation to	a noncharitable exempt or	rganization	of:					ĺ
									1a(1)		x
								1	1a(2)		х
b	Othe	transactions:									
				mpt organization					1b(1)		x
				ble exempt organization .					1b(2)		x
				assets					1b(3)		x
	(4) H	eimbursement ai	rrangements						1b(4)		X
								1	1b(5)		X
				ts, other assets, or paid en					1b(6)		X
				," complete the following						air m	
	value	of the goods, of	ther assets, or service	es given by the reporting	foundation.	if the found	lation recei	ived less	than f	air m	arket
	value	in any transaction	on or sharing arrange	ement, show in column (d)	the value o	the goods,	other asse	ets, or ser	vices	recei	ved.
(a) Line	no. (b) Amount involved	(c) Name of nonch	aritable exempt organization	(d) Descri	ption of transfe	rs, transaction	ns, and shar	ng arra	ngeme	ents
			· · · · · · · · · · · · · · · · · · ·		_						
			N/A		 						
					-						
	+				-		· · · · · ·				
	-			 	+		· ·				
			····		-						
						··		·			
					1						
					_						
	-										
											
					-						
	-			<u>-</u>	 						
	desci	ibed in section 5	ectly or indirectly affi 501(c) of the Code (or following schedule.	iliated with, or related to, ther than section 501(c)(3))	one or mor	e tax-exem n 527? .	pt organiza	ations	Yes	×	No
(a) Name of organization		(b) Type of organization		(c) Description of relationship							
		N/A									
		·				<u>-</u>					
	41.4.	101 6 1				-					
Sign	corre	r penaities of perjury, i ct_and complete. Decla	declare that I have examined aration of preparer (other tha	this return, including accompanying n taxpayer) is based on all information	schedules and of which prepa	statements, and arer has any kno	to the best of wledge	my knowledo	ge and b	elief, It	is true,
		1/ ^ -	TWalik	\				May the IR with the pr			
Here	Sign	ature of officer or trus		7-30-13	1 ruse	<u>u</u>		(see instruc			
		Print/Type preparer		Preparer's signature	-	Date			TIN		
Paid		2, - FF		,				k ☐ if ' mployed	•		
Prepa		Firm's name ▶	······································	-			Firm's EIN ▶	<u> </u>			
Use C	niy	Firm's address ▶	· · · · · · · · · · · · · · · · · · ·				Phone no.				
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#38-6692940

Richard T. & Marianne H. Walsh Charitable Trust 2240 Sudbury Way Bloomfield Hills, MI 48304 #38-6692940

FORM 990 PF

Part 11, Line 10 (b) - Investments - Corporate Stock

April 30, 2013

FAIR

BOOK MARKET

VALUE VALUE

460 500 Shares

Mid-America Apartment

Communities, Inc.

\$17,177 \$30,929

 Richard T and Marianne H Walsh Charitable Trust 2240 Sudbury Way Bloomfield Hills, MI 48304

FORM 990 PF

Part XV(3) - Contributions Paid

May 1, 2012 through April 30, 2013

Recipient Name and Address	Purpose of Grant or Contribution	Amount
Acton Institute 161 Ottawa NW, Suite 301 Grand Rapids, MI 49503	General Support	\$100
American Cancer Society Great Lakes Division - 1755 Abbey Road East Lansing, MI 48823-7399	General Support	50
Beyond Basics P O. Box 1504 Birmingham, MI 48012	General Support	200
Capuchin Soup Kitchen 1820 Mt Elliott Detroit, MI 48207	General Support	150
Cardinal Club 1234 Washington Boulevard Detroit, MI 48226	General Support	450
Catholic Faith Appeal Diocese of Venice in Florida 1000 Pinebrook Rd Venice, FL 34285	General Support	100
Congregation of the Holy Cross P O Box 765 Notre Dame, IN 46556-0765	General Support	100
Forgotten Harvest 21800 Greenfield Road Oak Park, MI 48237	General Support	200
Gleaners Food Bank of Southeastern MI 2131 Beaufait Detroit, MI 48207	General Support	100
The Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002	General Support	50

Richard T. and Marianne H. Walsh Charitable Trust Form 990 PF - Part XV(3) Page 2

Recipient Name and Address	Purpose of Grant or Contribution	Amount
Kids Without Cancer P.O. Box 32783 Detroit, MI 48232	General Support	100
The Leadership Institute 1101 North Highland Street Arlington, VA 22201	General Support	150
New Horizons Rehabilitation Services, Inc. 1814 Pond Run Auburn Hills, MI 48326	General Support	100
Rose Hill Foundation 5130 Rose Hill Blvd Holly, MI 48442	General Support	3540
Sacred Heart Major Seminary 2701 Chicago Boulevard Detroit, MI 48206	General Support	500
St. Hugo of the Hills Church 2215 Opdyke Road Bloomfield Hills, MI 48304	General Support	2050
St Joseph's High School South Bend, IN	General Support	1000
St. Vincent dePaul Society - Ladies of Charity P.O Box 602 Bloomfield Hills, MI 48303-0602	General Support	25
Southwest Autism Research & Resource Center 300 North 18th Street Phoenix, AZ 85006 .	General Support	100
Standing Tall Charitable Foundation The Villa Des Plaines, IL 60016	General Support	100
University of Notre Dame 400 Main Building Notre Dame, IN 46556-5602	General Support	1600
Walsh College 3838 Livernois Rd P.O. Box 7006 Troy, MI 48007-7006	General Support	1000
•	TOTAL	<u>\$11.765</u>