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 JUL 1, 2012 , and ending JUN 30, 2013

Name of foundation: SINAI MEDICAL STAFF FOUNDATION

A Employer identification number: 23-7078893

Number and street (or P O box number if mail is not delivered to street address): 2000 TOWN CENTER — Room/suite: 1780

B Telephone number: 248-353-0150

City or town, state, and ZIP code: SOUTHFIELD, MI 48075-1313

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: [X] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 3,620,844.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify) ______ (Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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))

Line	Description	(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			N/A	
2	Check ▶ [X] if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	24.	24.		
4	Dividends and interest from securities	78,073.	78,073.		Statement 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	61,016.			
b	Gross sales price for all assets on line 6a 689,386.				
7	Capital gain net income (from Part IV, line 2)		61,016.		
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)				
11	Other income				
12	Total Add lines 1 through 11	139,113.	139,113.		
Operating and Administrative Expenses					
13	Compensation of officers, directors, trustees, etc	14,618.	14,618.		0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees Stmt 2	2,228.	0.		0.
c	Other professional fees Stmt 3	33,980.	33,980.		0.
17	Interest				
18	Taxes Stmt 4	3,173.	3,173.		0.
19	Depreciation and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	3,422.	0.		0.
22	Printing and publications				
23	Other expenses Stmt	160.	0.		0.
24	Total operating and administrative expenses. Add lines 13 through 23	57,581.	51,771.		0.
25	Contributions, gifts, grants paid	195,200.			195,200.
26	Total expenses and disbursements Add lines 24 and 25	252,781.	51,771.		195,200.
27	Subtract line 26 from line 12.				
a	Excess of revenue over expenses and disbursements	-113,668.			
b	Net investment income (if negative, enter -0-)		87,342.		
c	Adjusted net income (if negative enter -0-)			N/A	

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.580903 790848 237078893 2012.04020 SINAI MEDICAL STAFF FOUNDAT 23707881

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of year amounts only

		Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	154,209.	397,682.	397,682.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
Assets	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 7	2,636,023.	3,027,129.	3,027,129.
	c Investments - corporate bonds Stmt 8	335,832.	196,033.	196,033.
	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	3,126,064.	3,620,844.	3,620,844.
Liabilities	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			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	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 ▶ [X] **and complete lines 27 through 31**			
	27 Capital stock, trust principal, or current funds	3,126,064.	3,620,844.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 **Total net assets or fund balances**	3,126,064.	3,620,844.	
	31 **Total liabilities and net assets/fund balances**	3,126,064.	3,620,844.	

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	3,126,064.
2	Enter amount from Part I, line 27a	2	-113,668.
3	Other increases not included in line 2 (itemize) ▶ See Statement 6	3	608,448.
4	Add lines 1, 2, and 3	4	3,620,844.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	3,620,844.

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	200 SHS. ALLSCRIPTS HEALTHCARE SOLUTIONS,			
b	INC.	P	02/21/12	10/11/12
c	500 SHS. ALLSCRIPTS HEALTHCARE SOLUTIONS,			
d	INC.	P	06/15/12	10/11/12
e	SCHEDULE ATTACHED	P	Various	12/31/12

	(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				
b	2,818.		2,186.	632.
c				
d	7,045.		5,465.	1,580.
e	679,523.		620,719.	58,804.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				632.
c				
d				1,580.
e				58,804.

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	61,016.
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). If (loss), enter -0- in Part I, line 8		3	N/A

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 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	141,744.	3,082,966.	.045977
2010	170,220.	3,189,009.	.053377
2009	132,950.	3,001,610.	.044293
2008	132,385.	2,683,814.	.049327
2007	199,069.	3,263,395.	.061001

2 *Total* of line 1, column (d)	2	.253975
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	.050795
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3,396,496.
5 Multiply line 4 by line 3	5	172,525.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	873.
7 Add lines 5 and 6	7	173,398.
8 Enter qualifying distributions from Part XII, line 4	8	195,200.

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 VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 ▶ [X] and enter 1% of Part I, line 27b		1	873.
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	873.
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	873.
6 Credits/Payments.			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a 880.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d		7	880.
8 Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached		8	2.
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	5.
11 Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 5. **Refunded** ▶		11	0.

Part VII-A Statements Regarding Activities

		Yes	No
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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *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.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ $ 0. (2) On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
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		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
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	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	X	
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	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*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

Part VII-A Statements Regarding Activities *(continued)*

		Line	Yes	No
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	X	

Website address ▶ www.sinaidetroitmedicalfoundation.org

14 The books are in care of ▶ Robert A.Karbel, PLLC Telephone no. ▶ 248-353-0150

Located at ▶ 2000 Town Center, Suite #1780, Southfield, MI ZIP+4 ▶ 48075

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 | N/A 0.

		Line	Yes	No
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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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.

			Line	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 instructions)?	N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):				
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 ▶ ____, ____, ____, ____				
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.)	N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____				
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? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)*	N/A	3b		
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		X

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)? ☐ 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)? N/A | 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? N/A ☐ 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: X

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? N/A | 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.

(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
Robert A. Karbel, PLLC 2000 Town Center, Suite #178 Southfield, MI 48075	Foundation Manager 10.00	14,618.	0.	0.
Robert S. Michaels 29877 Telegraph Road, Suite #300 Southfield, MI 48034	President 1.00	0.	0.	0.
Marc Feldman, MD 22162 Malden Farmington Hills, MI 48336	Vice President 1.00	0.	0.	0.
Gaylord D. Alexander 1330 E. Indian Mound Bloomfield Hills, MI 48322	Secretary/Treasurer 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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

3 Five highest-paid independent contractors for professional services. 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 The University of Michigan 100 Zina Pitcher Place Ann Arbor, Michigan 48109	50,000.
2 Alzheimer's Association - Greater Michigan Chapter 25200 Telegraph Road, Suite 100 Southfield, Michigan 48033	30,000.
3 Jels 6735 Telegraph Road Bloomfield Hills, MI 48301	20,000.
4 Tamarack Camps 6735 Telegraph Road, Suite #380 Bloomfield Hills, Michigan 48301	20,000.

Part IX-B **Summary of Program-Related Investments**

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 instructions. 3	
Total. Add lines 1 through 3 ▶	0.

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	2,911,105.
b	Average of monthly cash balances	1b	239,564.
c	Fair market value of all other assets	1c	297,550.
d	**Total** (add lines 1a, b, and c)	1d	3,448,219.
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	3,448,219.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	51,723.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,396,496.
6	**Minimum investment return** Enter 5% of line 5	6	169,825.

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	169,825.
2a	Tax on investment income for 2012 from Part VI, line 5	2a: 873.		
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b:		
c	Add lines 2a and 2b		2c	873.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	168,952.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	168,952.
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	168,952.

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	195,200.
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	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	195,200.
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	5	873.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	194,327.

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				168,952.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			149,478.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 195,200.				
a Applied to 2011, but not more than line 2a			149,478.	
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				45,722.
e Remaining amount distributed out of corpus	0.			
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	0.			
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 instr			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				123,230.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 **Excess distributions carryover to 2013** Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a 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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV Supplementary Information (Complete this part only if the foundation 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:

Sinai Medical Staff Foundation, 248-353-0150
20000 Town Center, Suite #1780, Southfield, MI 48075

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

Proof of Request

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:

Medical Research

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	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
a *Paid during the year*				
University of Michigan 100 Zina Pitcher Place Ann Arbor, MI 48109		501 (c) (3)	Charitable	50,000.
Alzheimer's Association - Greater Michigan Chapter 25200 Telegraph Road Southfield, IL 48033		501 (c) (3)	Charitable	30,000.
Jels 6735 Telegraph Road Bloomfield Hills, MI 48301		501 (c) (3)	Charitable	20,000.
Tamarack Camps 6735 Telegraph Road Bloomfield Hills, MI 48301		501 (c) (3)	Charitable	20,000.
Michigan State University - School of Medicine 965 Fee Road, Room A-110 East Lansing, MI 48824		501 (c) (3)	Charitable	15,000.
Total See continuation sheet(s)			▶ 3a	195,200.
b *Approved for future payment*				
None				
Total			▶ 3b	0.

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(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	24.	
4 Dividends and interest from securities			14	78,073.	
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	61,016.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		139,113.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 139,113.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B **Relationship of Activities to the Accomplishment of Exempt Purposes**

Line No. ▼	*Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).*

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

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

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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
N/A		

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) is based on all information of which preparer has any knowledge

Robert A Kaslo | 9/18/2013 | Foundation Manager

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
Steven M. Epstein	Steven M Epstein	09/03/13		P00940959

Firm's name ▶ Moss & Epstein Accountants — Firm's EIN ▶ 38-2067633

Firm's address ▶ 18444 W Ten Mile, Ste. 104 Southfield, MI 48075 — Phone no. (248)557-7466

Sinai Medical Staff Foundation ID #23-7078893
Summary Schedule of Securities
As of June 30, 2013
Form 990-PF, Part II, Balance Sheet Investments-Corporate Stock, Line 10b

	Common Stocks	Acq Date	Shares	Cost	June 30, 2013 FMV
1	3M Co	03/24/06	500 00	54,675 00	54,675 00
2	Abbott Labs	05/12/99	600 00	20,928 00	20,928 00
3	Abbvie, Inc (Formerly Abbott Labs)	05/21/99	600 00	24,804 00	24,804 00
4	Accenture PLC Ireland	11/08/10	500 00	35,980 00	35,980 00
5	Air Prod & Chemical	03/24/06	600 00	54,942 00	54,942 00
6	Alcoa Inc	08/03/05	2,500 00	19,550 00	19,550 00
7	American Express	11/08/10	500 00	37,380 00	37,380 00
8	American Tower Corp (REIT)	04/10/13	400 00	29,268 00	29,268 00
9	Amgen Inc	06/04/02	500 00	49,330 00	49,330 00
10	Blackstone Group	12/20/10	1,500 00	31,590 00	31,590 00
11	Borg Warner Inc	08/30/11	600 00	51,690 00	51,690 00
12	Bristol Myers Squibb	08/08/05	800 00	35,752 00	35,752 00
13	Cerner Corp	10/14/08	5/14/01	48,045 00	48,045 00
14	Cisco Systems	03/15/04	11/4/06	60,837 50	60,837 50
15	Coach, Inc	11/12/12	500 00	28,545 00	28,545 00
16	Coca Cola	08/03/05	1,400 00	56,154 00	56,154 00
17	Comcast Corp	02/13/08	800 00	31,736 00	31,736 00
18	Danaher Corp	10/03/05	800 00	50,640 00	50,640 00
19	Delphi Automotive PLC	06/15/12	1,200 00	60,828 00	60,828 00
20	Delta Airlines Inc	11/07/11	3,000 00	56,130 00	56,130 00
21	Dentsply International, Inc	10/03/06	1,000 00	40,960 00	40,960 00
22	Diageo PLC	11/24/08	250 00	28,737 50	28,737 50
23	Disney, Walt Company	03/14/01	600 00	37,890 00	37,890 00
24	Ecolab, Inc	08/04/08	600 00	51,114 00	51,114 00
25	Emerson Electric Company	11/24/08	800 00	43,632 00	43,632 00
26	Equinix Intl	05/24/11	200 00	36,944 00	36,944 00
27	Expeditors International Wash Inc	08/07/07	1,000 00	38,040 00	38,040 00
28	Ford Motor Company	08/30/11	3,500 00	54,145 00	54,145 00
29	General Electric	06/07/02	2,000 00	46,380 00	46,380 00
30	General Motors Co	12/10/10	1,200 00	39,972 00	39,972 00
31	Google Inc CL A	11/07/11	90 00	79,233 30	79,233 30
32	Harman Intl Inds Inc	05/24/11	800 00	43,360 00	43,360 00
33	Hertz Global Holdings Inc	05/24/11	1,800 00	44,640 00	44,640 00
34	IHS Inc , Class A	04/10/13	300 00	31,314 00	31,314 00
35	Illinois Tool Works Inc	06/15/12	500 00	34,585 00	34,585 00
36	Illumina Inc	11/07/11	1,000 00	74,840 00	74,840 00
37	Johnson & Johnson	10/29/97	500 00	42,930 00	42,930 00
38	Johnson Controls Inc	11/08/10	1,000 00	35,790 00	35,790 00
39	JP Morgan Chase	08/24/00	900 00	47,511 00	47,511 00
40	Kraft Foods	10/03/06	800 00	14,861 42	14,861 42
41	Lamar Advertising	11/24/08	700 00	30,373 00	30,373 00
42	Linear Technology	08/10/07	1,000 00	36,840 00	36,840 00
43	Luxottica Group SPA	06/14/10	800 00	40,448 00	40,448 00
44	Master Card Inc	03/30/09	100 00	57,450 00	57,450 00
45	Merck & Co Inc	08/30/11	1,000 00	46,450 00	46,450 00
46	Microchip Technology	07/14/06	1,200 00	44,700 00	44,700 00
47	Microsoft	04/12/00	1,700 00	58,726 50	58,726 50
48	Mondelez Intl, Inc (From Kraft Foods)	10/03/06	800 00	22,824 00	22,824 00
49	Nestle SA Reg	05/05/08	700 00	46,046 00	46,046 00
50	Novartis AG	10/06/05	800 00	56,568 00	56,568 00
51	Pepsico	11/23/09	600 00	49,074 00	49,074 00
52	Procter and Gamble	06/14/00	600 00	46,194 00	46,194 00
53	Proligis Inc	11/07/11	1,000 00	37,720 00	37,720 00
54	Qiagen NV	11/13/06	2,000 00	39,820 00	39,820 00
55	Qualcomm Inc	11/29/07	1,000 00	61,090 00	61,090 00
56	Sanofi ADR	02/21/12	1,000 00	51,510 00	51,510 00
57	Schlumberger LTD	10/03/06	300 00	21,498 00	21,498 00
58	Southwest Airlines Co	03/30/09	3,000 00	38,670 00	38,670 00
59	Starbucks	05/24/11	500 00	32,755 00	32,755 00
60	Stericycle Inc	10/12/09	400 00	44,172 00	44,172 00
61	Thermo Fisher Scientific Inc	05/28/09	600 00	50,778 00	50,778 00
62	Tiffany & Co In	11/12/12	350 00	25,494 00	25,494 00
63	Timken Company	06/15/12	800 00	45,024 00	45,024 00
64	Unilever NV ADR	06/14/10	900 00	35,379 00	35,379 00
65	United Continental Holdings	11/08/10	1,500 00	46,935 00	46,935 00
66	US Bancorp	10/12/09	1,000 00	36,150 00	36,150 00
67	Ventas Inc	05/24/11	700 00	48,622 00	48,622 00
68	Verifone Systems, Inc	02/21/12	1,000 00	16,810 00	16,810 00
69	Versik Analytics Inc Class A	11/12/12	500 00	29,850 00	29,850 00
70	VISA Inc Class A	03/30/09	250 00	45,687 50	45,687 50
71	Vodafone Group PLC	08/03/05	1,500 00	43,117 50	43,117 50
72	YUM Brands, Inc	11/07/11	500 00	34,670 00	34,670 00
	TOTALS TO PART II, LINE 10b, COLUMNS b AND c			3,027,129 22	3,027,129 22

Sinai Medical Staff Foundation ID #23-7078893

Summary Schedule of Securities

As of June 30, 2013

Form 990-PF, Part II, Balance Sheet Investments-Corporate Bonds, Line 10c

	Non Govt Obligations	Acq Date	Units	Cost	June 30, 2013 FMV
1	Dominican Resources - $50,000	04/12/07	50,000	46,355 00	46,355 00
2	Lamar Media Corp GTD - $50,000	02/01/13	50,000	53,375 00	53,375 00
3	Nielsen Finance LLC - $50,000	09/26/12	50,000	53,750 00	53,750 00
4	SLM Corp - $40,000	05/24/11	40,000	42,552 80	42,552 80
TOTALS TO PART II, LINE 10c, COLUMNS b AND c				196,032 80	196,032 80

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	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
Michigan State University - Medical Scholarship Fund East Fee Hall, Room C-103 East Lansing, MI 48824		501 (c) (3)	Charitable	15,000.
Henry Ford Hospital 2799 W. Grand Blvd. Detroit, MI 48202		501 (c) (3)	Charitable	15,000.
The University of Michigan Medical School 100 Zina Pitcher Place Ann Arbor, MI 48109		501 (c) (3)	Charitable	15,000.
Wayne State University Medical School 5D-6 University Health Center Detroit, MI 48201		501 (c) (3)	Charitable	15,000.
Fresh Air Society 6735 Telegraph Road, Suite 380 Bloomfield Hills, MI 48301		501 (c) (3)	Charitable	200.
Total from continuation sheets				60,200.

223631
05-01-12

orm 990-PF Dividends and Interest from Securities Statement 1

ource	Gross Amount	Capital Gains Dividends	Column (A) Amount
ividend Income	78,073.	0.	78,073.
otal to Fm 990-PF, Part I, ln 4	78,073.	0.	78,073.

orm 990-PF Accounting Fees Statement 2

escription	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ccounting	2,228.	0.		0.
o Form 990-PF, Pg 1, ln 16b	2,228.	0.		0.

orm 990-PF Other Professional Fees Statement 3

escription	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
rokerage Fees	33,930.	33,930.		0.
ank Fees	50.	50.		0.
o Form 990-PF, Pg 1, ln 16c	33,980.	33,980.		0.

orm 990-PF Taxes Statement 4

escription	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
xcise Tax	1,760.	1,760.		0.
oreign Tax Withheld	1,413.	1,413.		0.
o Form 990-PF, Pg 1, ln 18	3,173.	3,173.		0.

orm 990-PF Other Expenses Statement 5

escription	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
eb Design	160.	0.		0.
o Form 990-PF, Pg 1, ln 23	160.	0.		0.

orm 990-PF Other Increases in Net Assets or Fund Balances Statement 6

escription	Amount
nrealized Appreciation in Marketable Assets	608,448.
otal to Form 990-PF, Part III, line 3	608,448.

orm 990-PF Corporate Stock Statement 7

escription	Book Value	Fair Market Value
chedule Attached	3,027,129.	3,027,129.
otal to Form 990-PF, Part II, line 10b	3,027,129.	3,027,129.

orm 990-PF Corporate Bonds Statement 8

escription	Book Value	Fair Market Value
chedule Attached	196,033.	196,033.
otal to Form 990-PF, Part II, line 10c	196,033.	196,033.