



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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 07-01-2012 , and ending 06-30-2013




Name of foundation THOMAS AND CAROL CRACCHIOLO FOUNDATION		A Employer identification number 38-2543263	
Number and street (or P O box number if mail is not delivered to street address) 24055 JEFFERSON NO 200		B Telephone number (see instructions) (586) 445-8111	
City or town, state, and ZIP code ST CLAIR SHORES, MI 480801514		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 10,529,659		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	624,037		
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B			
	3	Interest on savings and temporary cash investments			
	4	Dividends and interest from securities.	296,046	296,037	
	5a	Gross rents			
	b	Net rental income or (loss) _____			
	6a	Net gain or (loss) from sale of assets not on line 10	-390,673		
	b	Gross sales price for all assets on line 6a _____ 7,667,969			
	7	Capital gain net income (from Part IV, line 2)		1,805,611	
	8	Net short-term capital gain			
	9	Income modifications			
	10a	Gross sales less returns and allowances			
Operating and Administrative Expenses	b	Less Cost of goods sold			
	c	Gross profit or (loss) (attach schedule)			
	11	Other income (attach schedule)			
	12	Total. Add lines 1 through 11	529,410	2,101,648	
	13	Compensation of officers, directors, trustees, etc	0	0	0
	14	Other employee salaries and wages			
	15	Pension plans, employee benefits			
	16a	Legal fees (attach schedule)			
	b	Accounting fees (attach schedule)	28,330	11,727	16,603
	c	Other professional fees (attach schedule)	5,182	5,182	0
	17	Interest			
	18	Taxes (attach schedule) (see instructions)	26,242	222	20
	19	Depreciation (attach schedule) and depletion	121	0	
	20	Occupancy	7,000	2,800	4,200
	21	Travel, conferences, and meetings			
	22	Printing and publications	74	0	74
	23	Other expenses (attach schedule)	674	0	674
	24	Total operating and administrative expenses. Add lines 13 through 23	67,623	19,931	21,571
	25	Contributions, gifts, grants paid	379,183		379,183
	26	Total expenses and disbursements. Add lines 24 and 25	446,806	19,931	400,754
	27	Subtract line 26 from line 12			
	a	Excess of revenue over expenses and disbursements	82,604		
	b	Net investment income (if negative, enter -0-)		2,081,717	
	c	Adjusted net income (if negative, enter -0-)			

Part II



Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		
	2	Savings and temporary cash investments	1,422,881	1,973,277
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____		
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)		
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____		
	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges		
	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)	3,592,607 	3,172,863
	c	Investments—corporate bonds (attach schedule).		
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)	3,869,968 	3,862,473
Liabilities	14	Land, buildings, and equipment basis ▶ _____ 1,567 Less accumulated depreciation (attach schedule) ▶ _____ 1,386	302 	181
	15	Other assets (describe ▶ _____)		
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,885,758	9,008,794
	17	Accounts payable and accrued expenses		
	18	Grants payable		
	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule)		
	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22)	0	0
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.		
	27	Capital stock, trust principal, or current funds	0	0
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0
	29	Retained earnings, accumulated income, endowment, or other funds	8,885,758	9,008,794
	30	Total net assets or fund balances (see page 17 of the instructions)	8,885,758	9,008,794
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,885,758	9,008,794

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	8,885,758
2	Enter amount from Part I, line 27a	2	82,604
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	43,344
4	Add lines 1, 2, and 3	4	9,011,706
5	Decreases not included in line 2 (itemize) ▶ _____ 	5	2,912
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	9,008,794

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)
1 a	PUBLICLY TRADED STOCKS	P		
b	CASH IN LIEU	P		
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 7,667,890		5,862,322	1,805,568
b 79		36	43
c			
d			
e			

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			1,805,568
b			43
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,805,611
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	426,051	8,269,925	0 051518
2010	364,752	8,411,237	0 043365
2009	347,997	7,863,196	0 044256
2008	530,110	6,943,312	0 076348
2007	512,118	10,855,369	0 047176


2 Total of line 1, column (d).	2	0 262663
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 052533
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	10,011,661
5 Multiply line 4 by line 3.	5	525,943
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	20,817
7 Add lines 5 and 6.	7	546,760
8 Enter qualifying distributions from Part XII, line 4.	8	400,754

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See
the Part VI instructions

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	41,634
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	41,634
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	41,634
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	38,296	
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	38,296
8		Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	3,338
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 <input type="checkbox"/>	Refunded <input type="checkbox"/>	11	

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶THOMAS A CRACCHIOLO Telephone no ▶(586) 445-8111 Located at ▶24055 JEFFERSON STE 200 ST CLAIR SHORES MI ZIP +4 ▶480801514			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

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

5a

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

(1)

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

Yes

No

(2)

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

Yes

No

(3)

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

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

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

Yes

No

b

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

5b

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

c

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

Yes

No

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

6a

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

Yes

No

b

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

6b

No

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

7a

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

Yes

No

b

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

7b

Part VIII

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

1

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

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

2

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

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


Total

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

0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. 		0


Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	0
2	
All other program-related investments. See page 24 of the 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	9,238,681
b	Average of monthly cash balances.	1b	925,442
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	10,164,123
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	10,164,123
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	152,462
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,011,661
6	Minimum investment return. Enter 5% of line 5.	6	500,583

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	500,583
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	41,634
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	41,634
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	458,949
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	458,949
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	458,949

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	400,754
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	400,754
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	400,754
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				458,949
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			361,437	
b Total for prior years 20__, 20__, 20__		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 ▶ \$ 400,754				
a Applied to 2011, but not more than line 2a			361,437	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				39,317
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 instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				419,632
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). . . .	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)

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

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

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

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

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	379,183
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	296,046	
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			14	-390,673	
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		-94,627	0
13	Total. Add line 12, columns (b), (d), and (e).					
				13		

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

*****	2013-11-07	*****	May the IRS discuss this return with the preparer shown below (see instr) ² <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P00011558
	MICHAEL J PREDHOMME	MICHAEL J PREDHOMME			
	Firm's name <input type="checkbox"/>	PREDHOMME & CO		Firm's EIN <input type="checkbox"/> 38-2622899	
		260 E BROWN STREET SUITE 320			
Firm's address <input type="checkbox"/>	BIRMINGHAM, MI 480096210		Phone no (248) 540-1040		

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THOMAS A CRACCHIOLO	PRESIDENT/DIRECTOR 25 00	0	0	0
24055 JEFFERSON AVENUE SUITE 200 ST CLAIR SHORES,MI 48080				
CAROL A CRACCHIOLO	VICE PRESIDENT/DIRECTOR 2 00	0	0	0
24055 JEFFERSON AVENUE SUITE 200 ST CLAIR SHORES,MI 48080				
ANN M CARAWAY	SECRETARY/DIRECTOR 2 00	0	0	0
24055 JEFFERSON AVENUE SUITE 200 ST CLAIR SHORES,MI 48080				
LISA A PERACCHIOLO	TREASURER/DIRECTOR 2 00	0	0	0
24055 JEFFERSON AVENUE SUITE 200 ST CLAIR SHORES,MI 48080				
BERNADETTE CRACCHIOLO HANAUSKE	DIRECTOR 2 00	0	0	0
24055 JEFFERSON AVENUE SUITE 200 ST CLAIR SHORES,MI 48080				
CAROL N LAUB	DIRECTOR 2 00	0	0	0
24055 JEFFERSON AVENUE SUITE 200 ST CLAIR SHORES,MI 48080				

Form 990PF Part XV Line 1a - 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).

THOMAS A CRACCHIOLO
CAROL A CRACCHIOLO

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADDISON TOWNSHIP PUBLIC LIBRARY 1440 ROCHESTER ROAD LEONARD,MI 48367	NONE	PUBLIC	OPERATING FUND	5,000
ADRIAN DOMINICAN SISTERS 1257 E SIENA HEIGHTS DRIVE ADRIAN,MI 49221	NONE	PUBLIC	OPERATING FUND	56,500
AMERICAN RED CROSS 100 MACK AVENUE PO BOX 44110 DETROIT,MI 482240110	NONE	PUBLIC	OPERATING FUND	2,000
ANGELS' PLACE 25240 LAHSER ROAD SOUTHFIELD,MI 48033	NONE	PUBLIC	OPERATING FUND	1,000
AVE MARIA UNIVERSITY 5050 AVE MARIA BLVD AVE MARIA,FL 341429505	NONE	PUBLIC	OPERATING FUND	1,000
BEAUMONT FOUNDATION OF GROSSE POINTE PO BOX 5802 TROY,MI 480079620	NONE	PUBLIC	OPERATING FUND	1,000
BOYS & GIRLS CLUB OF SE MICHIGAN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS,MI 48331	NONE	PUBLIC	OPERATING FUND	1,000
CAFE OF LIFE INC PO BOX 367794 BONITA SPRINGS,FL 34136	NONE	PUBLIC	OPERATING FUND	10,000
CAPUCHIN SOUP KITCHEN 1820 MT ELLIOTT AVENUE DETROIT,MI 482073496	NONE	PUBLIC	OPERATING FUND	2,000
CHARITY NAVIGATOR 139 HARRISTOWN ROAD SUITE 201 GLEN ROCK,NJ 07452	NONE	PUBLIC	OPERATING FUND	250
COLORADO STATE UNIVERSITY - CSU FOUNDATION PO BOX 1870 FORT COLLINS,CO 80522	NONE	PUBLIC	OPERATING FUND	300
COMPANIONS OF CHRIST THE LAMB PO BOX 12 PARADISE,MI 49768	NONE	PUBLIC	OPERATING FUND	1,000
CORNERSTONE SCHOOLS 6861 E NEVADA DETROIT,MI 48234	NONE	PUBLIC	OPERATING FUND	1,000
COTS 26 PETERBORO DETROIT,MI 482012757	NONE	PUBLIC	OPERATING FUND	2,000
COVENANT HOUSE MICHIGAN 2959 MARTIN LUTHER KING JR BLVD DETROIT,MI 48208	NONE	PUBLIC	OPERATING FUND	7,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT SYMPHONY ORCHESTRA 3711 WOODWARD AVENUE DETROIT, MI 48201	NONE	PUBLIC	OPERATING FUND	5,000
DIA 5200 WOODWARD AVENUE DETROIT, MI 48202	NONE	PUBLIC	OPERATING FUND	97,673
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001	NONE	PUBLIC	OPERATING FUND	1,000
EPIPHANY EDUCATION CENTER 5555 CONNER AVENUE SUITE 3258 DETROIT, MI 48213	NONE	PUBLIC	OPERATING FUND	1,000
FOOD BANK OF EASTERN MICHIGAN 2312 LAPEER ROAD FLINT, MI 48503	NONE	PUBLIC	OPERATING FUND	3,500
FORGOTTEN HARVEST 21800 GREENFIELD ROAD OAK PARK, MI 48237	NONE	PUBLIC	OPERATING FUND	2,000
FRIENDS OF KENYAN ORPHANS 4226 NORTH FULTON PLACE ROYAL OAK, MI 480736354	NONE	PUBLIC	OPERATING FUND	3,500
GENTIVA HOSPICE FOUNDATION 25925 TELEGRAPH ROAD SUITE 102 SOUTHFIELD, MI 48033	NONE	PUBLIC	OPERATING FUND	250
GLEANERS COMMUNITY FOOD BANK 2131 BEAUFIT DETROIT, MI 48207	NONE	PUBLIC	OPERATING FUND	4,500
GLORIA & THOMAS KITCHEN MEMORIAL FOUNDATION 264 GROSSE POINTE BLVD GROSSE POINTE FARMS, MI 48236	NONE	PUBLIC	OPERATING FUND	1,000
GRACE CENTERS OF HOPE 35 E HURON STREET PO BOX 420725 PONTIAC, MI 483420725	NONE	PUBLIC	OPERATING FUND	5,000
GROSSE POINTE HISTORICAL SOCIETY 381 KERCHEVAL AVENUE SUITE 2 GROSSE POINTE FARMS, MI 48236	NONE	PUBLIC	OPERATING FUND	750
GROSSE POINTE LIBRARY FOUNDATION 10 KERCHEVAL AVENUE GROSSE POINTE FARMS, MI 48236	NONE	PUBLIC	OPERATING FUND	1,000
GROSSE POINTE LIONS CHARITABLE PO BOX 36160 GROSSE POINTE FARMS, MI 48236	NONE	PUBLIC	OPERATING FUND	1,000
GROSSE POINTE NEIGHBORHOOD CLUB 17154 WATERLOO GROSSE POINTE, MI 48230	NONE	PUBLIC	OPERATING FUND	1,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROSSE POINTE WAR MEMORIAL 32 LAKE SHORE DRIVE GROSSE POINTE FARMS, MI 48236	NONE	PUBLIC	OPERATING FUND	1,000
GUADALUPE CENTER OF IMMOKALEE PO BOX 1053 IMMOKALEE, FL 341431053	NONE	PUBLIC	OPERATING FUND	5,000
HABITAT FOR HUMANITY OF COLLIER COUNTY 11145 TAMIAMI TRAIL EAST NAPLES, FL 341139976	NONE	PUBLIC	OPERATING FUND	2,000
HEALING THE CHILDREN MICHIGAN 2140 44TH STREET SE SUITE 105 GRAND RAPIDS, MI 495085086	NONE	PUBLIC	OPERATING FUND	5,000
HEIFER INTERNATIONAL PO BOX 1692 MERRIFIELD, VA 221161692	NONE	PUBLIC	OPERATING FUND	500
HOLY CROSS CHILDREN'S SERVICES HCCS 8759 CLINTON- MACON ROAD CLINTON, MI 49236	NONE	PUBLIC	OPERATING FUND	20,600
IHM SERVANTS IMMACULATE HEART MARY 610 WEST ELM AVENUE MONROE, MI 481627909	NONE	PUBLIC	OPERATING FUND	5,000
INTERNATIONAL THOMAS MERTON SOCIETY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	NONE	PUBLIC	OPERATING FUND	160
ITALIAN AMERICAN CULTURAL SOCIETY 43843 ROMEO PLANK ROAD CLINTON TOWNSHIP, MI 48038	NONE	PUBLIC	OPERATING FUND	1,000
ITALIAN HERITAGE SOCIETY 685 LAKE SHORE ROAD GROSSE POINTE SHORES, MI 48236	NONE	PUBLIC	OPERATING FUND	1,300
LEGATUS 49495 GRATIOT AVENUE CHESTERFIELD, MI 48051	NONE	PUBLIC	OPERATING FUND	1,140
LOYOLA HIGH SCHOOL 15325 PINEHURST DETROIT, MI 48238	NONE	PUBLIC	OPERATING FUND	1,000
MANNA COMMUNITY MEALS 1950 TRUMBULL DETROIT, MI 48216	NONE	PUBLIC	OPERATING FUND	8,000
MEDICAL MISSION SOUTH HAITI 308 W MARKET STREET CRAWFORDSVILLE, IN 47933	NONE	PUBLIC	OPERATING FUND	5,000
MEN OF THE SACRED HEART 35735 MOUND ROAD STERLING HEIGHTS, MI 483104728	NONE	PUBLIC	OPERATING FUND	750


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN PARKINSON FOUNDATION 30400 TELEGRAPH ROAD SUITE 150 BINGHAM FARMS,MI 48025	NONE	PUBLIC	OPERATING FUND	5,500
MOST HOLY TRINITY CHURCH 1050 PORTER STREET DETROIT,MI 482262405	NONE	PUBLIC	OPERATING FUND	500
MOST HOLY TRINITY SCHOOL 1229 LABROSSE DETROIT,MI 48226	NONE	PUBLIC	OPERATING FUND	5,000
OUR LADY OF THE ROSARY CHURCH 5930 WOODWARD AVENUE DETROIT,MI 48202	NONE	PUBLIC	OPERATING FUND	3,500
OUR LADY STAR OF THE SEA - CSA 468 FAIRFIELD ROAD GROSSE POINTE WOODS,MI 48236	NONE	PUBLIC	OPERATING FUND	3,000
OUR LADY STAR OF THE SEA SCHOOL 469 FAIRFIELD ROAD GROSSE POINTE WOODS,MI 48236	NONE	PUBLIC	OPERATING FUND	4,885
OUR LADY STAR OF THE SEA 467 FAIRFIELD ROAD GROSSE POINTE WOODS,MI 48236	NONE	PUBLIC	OPERATING FUND	15,000
PREGNANCY AID 17325 MACK AVENUE DETROIT,MI 48236	NONE	PUBLIC	OPERATING FUND	1,000
PROVIDENCE HOUSE PO BOX 128 NAPLES,FL 34126	NONE	PUBLIC	OPERATING FUND	3,500
RIGHT TO LIFE MICHIGAN EDUCATIONAL FUND 1505 PEBBLE BEACH DRIVE PONTIAC,MI 48340	NONE	PUBLIC	OPERATING FUND	1,000
ROSE HILL FOUNDATION 5130 ROSE HILL BOULEVARD HOLLY,MI 484429507	NONE	PUBLIC	OPERATING FUND	1,000
RUSSELL BAPTIST ASSOCIATION 1501 BROAD STREET PHENIX CITY,AL 36867	NONE	PUBLIC	OPERATING FUND	1,000
SACRED HEART MAJOR SEMINARY 2701 CHICAGO BLVD DETROIT,MI 482061779	NONE	PUBLIC	OPERATING FUND	5,000
SALVATION ARMY PO BOX 12600 OKLAHOMA CITY,OK 73157	NONE	PUBLIC	OPERATING FUND	1,000
SERVICES FOR OLDER CITIZENS 17150 WATERLOO SUITE 300 GROSSE POINTE,MI 48230	NONE	PUBLIC	OPERATING FUND	2,500

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEVEN PONDS NATURE CONSERVANCY 3854 CRAWFORD ROAD DRYDEN,MI 48428	NONE	PUBLIC	OPERATING FUND	1,000
SISTERS OF CHRISTIAN LOVE PO BOX 32694 DETROIT,MI 48232	NONE	PUBLIC	OPERATING FUND	1,000
SISTERS HOME VISITORS OF MARY 121 EAST BOSTON BLVD DETROIT,MI 48202	NONE	PUBLIC	OPERATING FUND	5,000
SIX RIVERS RLC PO BOX 80902 ROCHESTER,MI 483080902	NONE	PUBLIC	OPERATING FUND	500
SOLANUS CASEY CENTER 1820 MT ELLIOTT AVENUE DETROIT,MI 482073485	NONE	PUBLIC	OPERATING FUND	1,750
SPECIAL KIDS 21131 MACK AVENUE GROSSE POINTE WOODS,MI 48230	NONE	PUBLIC	OPERATING FUND	1,500
ST AMBROSEST VINCENT DE PAUL 15020 HAMPTON GROSSE POINTE PARK,MI 48230	NONE	PUBLIC	OPERATING FUND	4,200
ST BENEDICT MONASTERY 2711 E DRAHNER OXFORD,MI 48371	NONE	PUBLIC	OPERATING FUND	2,000
ST JOHN HOSPITAL - FONTBONNE AUXILIARY 22101 MOROSS ROAD MOB SUITE 102 DETROIT,MI 48236	NONE	PUBLIC	OPERATING FUND	1,000
ST JOHN PROVIDENCE HOSPITAL 22101 MOROSS ROAD MOB SUITE 102 DETROIT,MI 48236	NONE	PUBLIC	OPERATING FUND	250
ST JOSEPH'S INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN,SD 57235	NONE	PUBLIC	OPERATING FUND	200
ST MARGARET OF SCOTLAND CATHOLIC CHURCHMCWARM 21201 THIRTEEN MILE ROAD ST CLAIR SHORES,MI 48082	NONE	PUBLIC	OPERATING FUND	3,500
ST MATTHEW'S HOUSE 2001 AIRPORT ROAD SOUTH NAPLES,FL 34112	NONE	PUBLIC	OPERATING FUND	3,500
ST MICHAEL'S PARISH PO BOX 9 SUTTONS BAY,MI 49682	NONE	PUBLIC	OPERATING FUND	500
ST PATRICK SENIOR CENTER 58 PARSONS STREET DETROIT,MI 482012002	NONE	PUBLIC	OPERATING FUND	5,725

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN 3-DAY PO BOX 660843 DALLAS,TX 752660843	NONE	PUBLIC	OPERATING FUND	500
TARAHUMARA CHILDREN'S HOSPITAL 32538 SABRINA COURT WARREN,MI 48093	NONE	PUBLIC	OPERATING FUND	1,000
THE DAVID MANNINO FOUNDATION 25575 RUTLEDGE CROSSING FARMINGTON HILLS,MI 48335	NONE	PUBLIC	OPERATING FUND	10,000
THE HOLLEY INSTITUTE 22151 MOROSS ROAD DETROIT,MI 482362172	NONE	PUBLIC	OPERATING FUND	1,000
UNIVERSITY LIGGETT SCHOOL 1045 COOK ROAD GROSSE POINTE WOODS,MI 48236	NONE	PUBLIC	OPERATING FUND	5,000
Total  3a				379,183

<div>Schedule B</div> <div>(Form 990, 990-EZ, or 990-PF)</div> <div>Department of the Treasury Internal Revenue Service</div>	<div>Schedule of Contributors</div> <div>▶ Attach to Form 990, 990-EZ, or 990-PF.</div>	OMB No 1545-0047
		2012

Name of the organization	Employer identification number
THOMAS AND CAROL CRACCHIOLO FOUNDATION	38-2543263

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<div><input type="checkbox"/> 501(c)() (enter number) organization</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</div> <div><input type="checkbox"/> 527 political organization</div>
Form 990-PF	<div><input checked="" type="checkbox"/> 501(c)(3) exempt private foundation</div> <div><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</div> <div><input type="checkbox"/> 501(c)(3) taxable private foundation</div>

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

General Rule

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

Special Rules

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

THOMAS AND CAROL CRACCHIOLO FOUNDATION

Employer identification number

38-2543263

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization THOMAS AND CAROL CRACCHIOLO FOUNDATION	Employer identification number 38-2543263
---	---

Part III

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

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

Use duplicate copies of Part III if additional space is needed

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

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

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

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

TY 2012 Accounting Fees Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREPARATION	3,945	1,973		1,972
BOOKKEEPING & ACCTG FEES	24,385	9,754		14,631

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

TY 2012 Depreciation Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DELL COMPUTER AND MONITOR	2002-01-01	930	930	SL	5 0000000000000	0	0		
COMPUTER	2012-06-11	637	16	200DB	5 0000000000000	121	0		

**TY 2012 Investments Corporate
Stock Schedule****Name:** THOMAS AND CAROL CRACCHIOLO FOUNDATION**EIN:** 38-2543263

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	3,172,863	3,862,262

TY 2012 Investments - Other Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	AT COST	3,862,473	4,693,939

TY 2012 Land, Etc. Schedule**Name:** THOMAS AND CAROL CRACCHIOLO FOUNDATION**EIN:** 38-2543263

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DELL COMPUTER AND MONITOR	930	930	0	
COMPUTER	637	456	181	

TY 2012 Other Decreases Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Description	Amount
BASIS ADJUSTMENTS	2,912

TY 2012 Other Expenses Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	45	0		45
OFFICE EXPENSE	629	0		629

TY 2012 Other Increases Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Description	Amount
UNREALIZED GAIN ON DONATED STOCK	43,344

TY 2012 Other Professional Fees Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	5,182	5,182		0

TY 2012 Substantial Contributors Schedule

Name: THOMAS AND CAROL CRACCHIOLO FOUNDATION

EIN: 38-2543263

Name	Address
THOMAS CRACCHIOLO	24055 JEFFERSON AVE ST CLAIR SHORES, MI 48080

TY 2012 Taxes Schedule**Name:** THOMAS AND CAROL CRACCHIOLO FOUNDATION**EIN:** 38-2543263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENTS	26,000	0		0
STATE OF MICHIGAN NON PROFIT CORPORATION REPORT FEE	20	0		20
FOREIGN TAX	222	222		0