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Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

**2012**

Open to Public Inspection

For calendar year 2012 or tax year beginning

08/01, 2012, and ending

07/31, 2013

Name of foundation <b>THE A. ALFRED TAUBMAN FOUNDATION</b>		<b>A Employer identification number</b> 27-1366308
Number and street (or P O box number if mail is not delivered to street address) Room/suite		<b>B Telephone number (see instructions)</b> (248) 258-6800
City or town, state, and ZIP code Bloomfield Hills, MI 48304		
<b>G Check all that apply.</b> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>H Check type of organization:</b> <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		<b>D</b> 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,035.</b>		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>J Accounting method</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>					
1	Contributions, gifts, grants, etc. received (attach schedule) if the foundation is not required to attach Sch B	570,048.			
2	Check <input 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				
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10				
b	Gross sales price for all assets on line 6a				
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	<b>Total.</b> Add lines 1 through 11	570,048.			
<b>Operating and Administrative Expenses</b>					
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) ATCH 1	6,575.			6,575.
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)				
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 2	1,161.			1,161.
24	<b>Total operating and administrative expenses.</b> Add lines 13 through 23	7,736.			7,736.
25	Contributions, gifts, grants paid	561,330.			561,330.
26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	569,066.	0	0	569,066.
27	Subtract line 26 from line 12	982.			
a	Excess of revenue over expenses and disbursements				
b	Net investment income (if negative, enter -0-)		0		
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 . . . . .	53.	1,035.	1,035.	
	2	Savings and temporary cash investments . . . . .				
	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 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 . . . . .				
	10 a	Investments - U S and state government obligations (attach schedule) . . . . .				
	b	Investments - corporate stock (attach schedule) . . . . .				
	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) . . . . .					
14	Land, buildings, and equipment, basis . . . . .					
	Less accumulated depreciation (attach schedule) ▶ . . . . .					
15	Other assets (describe ▶ . . . . .)					
16	<b>Total assets</b> (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	53.	1,035.	1,035.		
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 (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ . . . . .)				
23	<b>Total liabilities</b> (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 and complete lines 27 through 31. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds . . . . .	53.	1,035.		
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .				
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	53.	1,035.		
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	53.	1,035.		

**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	53.
2	Enter amount from Part I, line 27a . . . . .	2	982.
3	Other increases not included in line 2 (itemize) ▶ . . . . .	3	
4	Add lines 1, 2, and 3 . . . . .	4	1,035.
5	Decreases not included in line 2 (itemize) ▶ . . . . .	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	1,035.

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**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					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="flex: 1;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div> </div> <div style="border: 1px solid black; padding: 0 5px; text-align: center;">2</div> </div>				
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	<div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;">           If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8         </div>		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 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	516,358.	115.	4490.069565
2010	197,000.	127.	1551.181102
2009	197,181.	875.	225.349714
2008	159,597.	1,978.	80.686047
2007	2,316,155.	416.	5567.680288
2 Total of line 1, column (d)			11914.966716
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			2382.993343
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			80.
5 Multiply line 4 by line 3			190,639.
6 Enter 1% of net investment income (1% of Part I, line 27b)			
7 Add lines 5 and 6			190,639.
8 Enter qualifying distributions from Part XII, line 4			569,066.

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)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .		1	0
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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .			
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	
3 Add lines 1 and 2 . . . . .		3	0
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	0
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012 . . . . .	6a		
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		0
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		0
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-A Statements Regarding Activities**

	Yes	No
1 a 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? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? . . . . .		X
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? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> DE, 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 . . . . .	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 . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) . . . . .	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) . . . . .	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ KEVIN MOLLOY	Telephone no ▶	248-258-6800	
Located at ▶ ATTACHMENT 3		ZIP+4 ▶	48304	
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	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ▶				X

**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 checked="" type="checkbox"/> Yes	<input 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 instructions)? . . . . .	1b	X
Organizations relying on a current notice regarding disaster assistance check here . . . . . ▶ <input type="checkbox"/>		
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? . . . . .	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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) . . . . .	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? . . . . .	<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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) . . . . .	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

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**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)? ☐ Yes ☒ NoOrganizations 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? ☐ Yes ☒ 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? ☐ Yes ☒ No**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
ATCH 4		0	0	0

**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 ☐

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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 (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 . . . . . ▶		

**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 N/A	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 . . . . . ▶	

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	81.
c	Fair market value of all other assets (see instructions)	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	81.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	81.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	80.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	4.

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

**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	569,066.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	569,066.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	569,066.

**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
<b>1</b> Distributable amount for 2012 from Part XI, line 7 . . . . .				4 .
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only . . . . .				
<b>b</b> Total for prior years 20 <u>10</u> , 20 <u>09</u> , 20 <u>08</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007 . . . . .				
<b>b</b> From 2008 . . . . .				
<b>c</b> From 2009 . . . . .				
<b>d</b> From 2010 . . . . .				
<b>e</b> From 2011 . . . . .				
<b>f</b> Total of lines 3a through e . . . . .				
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <u>569,066.</u>				
<b>a</b> Applied to 2011, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2012 distributable amount . . . . .				4 .
<b>e</b> Remaining amount distributed out of corpus . . . . .	569,062.			
<b>5</b> Excess distributions carryover applied to 2012 . (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	569,062.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .	569,062.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008 . . . . .				
<b>b</b> Excess from 2009 . . . . .				
<b>c</b> Excess from 2010 . . . . .				
<b>d</b> Excess from 2011 . . . . .				
<b>e</b> Excess from 2012 . . . . .				

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

NOT APPLICABLE

**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)

**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 . . . . .

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

A. ALFRED TAUBMAN

**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

ATCH 5

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

ATCH 6

**c** Any submission deadlines.

NONE

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

NONE

**Part XV** **Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<b>a</b> <i>Paid during the year</i>  ATCH 7				
<b>Total</b> . . . . .			▶ <b>3a</b>	561,330.
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			▶ <b>3b</b>	

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

Enter gross amounts unless otherwise indicated.

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

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]



**Schedule of Contributors**

OMB No 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

**2012**

Name of the organization

THE A. ALFRED TAUBMAN FOUNDATION

Employer identification number

27-1366308

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

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 33 1/3 % 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).



Name of organization THE A. ALFRED TAUBMAN FOUNDATION

Employer identification number  
27-1366308**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	A. ALFRED TAUBMAN RESTATED REV. TRUST 200 EAST LONG LAKE ROAD, SUITE 180 BLOOMFIELD HILLS, MI 48304	\$ 570,048.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

ATTACHMENT 1FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	6,575.			6,575.
TOTALS	<u>6,575.</u>			<u>6,575.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
STATE OF MICHIGAN - FILING FEE	20.
REGISTERED AGENT FEES	137.
COUNCIL OF MI FOUNDATIONS -	
MEMBERSHIP FEES	300.
CHARITABLE CONSULTING FEE	650.
OFFICE EXPENSE	54.
TOTALS	<u>1,161.</u>

CHARITABLE PURPOSES
20.
137.
300.
650.
54.
<u>1,161.</u>

ATTACHMENT 3

FORM 990PF, PART VII-A, LINE 14 - LOCATION OF BOOKS

200 EAST LONG LAKE ROAD, SUITE 180, BLOOMFIELD HILLS, MI

THE A ALFRED TAUBMAN FOUNDATION

27-1366308

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCOUNT AND OTHER ALLOWANCES</u>
A ALFRED TAUBMAN 200 EAST LONG LAKE ROAD SUITE 180 BLOOMFIELD HILLS, MI 48304	DIRECTOR/CHAIRMAN/TREASURER NONE	NONE	NONE	NONE
JEFFREY H MIRO 39400 WOODWARD AVE SUITE 101 BLOOMFIELD HILLS, MI 48304	SECRETARY NONE	NONE	NONE	NONE
JEFFREY M DAVIDSON 200 EAST LONG LAKE ROAD SUITE 180 BLOOMFIELD HILLS, MI 48304	ASSISTANT TREASURER NONE	NONE	NONE	NONE
GAYLE TAUBMAN KALISMAN 200 EAST LONG LAKE ROAD SUITE 180 BLOOMFIELD HILLS, MI 48304	PRESIDENT NONE	NONE	NONE	NONE
WILLIAM S TAUBMAN 200 EAST LONG LAKE ROAD SUITE 180 BLOOMFIELD HILLS, MI 48304	VICE PRESIDENT NONE	NONE	NONE	NONE
<b>GRAND TOTALS</b>		<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

ATTACHMENT 5

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

KEVIN MOLLOY  
200 EAST LONG LAKE ROAD, SUITE 180  
BLOOMFIELD HILLS, MI 48304  
248-258-6800

ATTACHMENT 6990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

REQUESTS FOR CONTRIBUTIONS SHOULD BE SUBMITTED IN WRITING. THERE ARE NO GRANT APPLICATION DEADLINES, HOWEVER, APPLICANTS SHOULD PROVIDE A BRIEF EXPLANATION OF WHAT THEY EXPECT TO RECEIVE FROM THE FOUNDATION AND WHY. IN ADDITION, PLEASE PROVIDE A LIST OF CONTRIBUTORS THAT HAVE RESPONDED TO SIMILAR REQUESTS.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 7

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEE STATEMENT A

PUBLIC

GENERAL OPERATING FUND

561,330.

TOTAL CONTRIBUTIONS PAID

561,330.



THE A ALFRED TAUBMAN FOUNDATION  
CONTRIBUTIONS PAID  
AUGUST 1, 2012 THROUGH JULY 31, 2013

CHARITY	DATE	LOCATION	AMOUNT
A Alfred Taubman Medical Research Institute	August 2, 2012	Ann Arbor, MI	\$1,000
Evans Scholars Foundation	August 2, 2012	Golf, IL	\$250
Jewish Guild for the Blind	August 2, 2012	New York, NY	\$200
Joseph A. McBride Scholarship Fund	August 2, 2012	Southampton, NY	\$1,000
MADD	August 2, 2012	Irving, TX	\$100
American Diabetes Association	August 20, 2012	Momfield, VA	\$1,000
Museum of Contemporary Art	August 20, 2012	Detroit, MI	\$2,500
New York Foundation for the Arts	August 20, 2012	New York, NY	\$15,000
American Lung Association in Michigan	September 19, 2012	Albert Lea, MN	\$100
Associates of the Art Commission, Inc	September 19, 2012	New York, NY	\$500
Atlantic Salmon Federation	September 19, 2012	Calais, ME	\$1,000
Hewitt School	September 19, 2012	New York, NY	\$1,000
JARC	September 19, 2012	Farmington Hills, MI	\$500
Literacy Partners	September 19, 2012	Pleasantville, NY	\$10,000
Miles Levin Nepal Foundation for Health and Education, The	September 19, 2012	West Bloomfield, MI	\$100
National Law Enforcement Officers Memorial Fund	September 19, 2012	Washington, DC	\$50
Palm Beach Country Club Foundation	September 19, 2012	Palm Beach, FL	\$1,000
Salvation Army	September 19, 2012	Detroit, MI	\$200
SFD Benevolent Association, Inc	September 19, 2012	Southampton, NY	\$100
United States Holocaust Memorial Museum	September 19, 2012	Highland Park, IL	\$5,000
Karmanos Cancer Institute	October 3, 2012	Detroit, MI	\$5,000
Planned Parenthood Federation of America	October 3, 2012	New York, NY	\$1,000
Detroit Jewish News Foundation	October 10, 2012	Detroit, MI	\$25,000
Wexner Center for the Arts	October 15, 2012	Columbus, OH	\$12,500
Congregation Shaarey Zedek	October 16, 2012	Southfield, MI	\$10,000
Museum of Modern Art	October 16, 2012	New York, NY	\$5,000
Old Newsboys' Goodfellows Fund	October 16, 2012	Detroit, MI	\$5,000
Reading Works	October 22, 2012	Detroit, MI	\$100,000
Congregation Emanu-El of the City of New York	November 12, 2012	New York, NY	\$2,500
Congregation Shaarey Zedek	November 12, 2012	Southfield, MI	\$20,000
Detroit Institute of Arts	November 12, 2012	Detroit, MI	\$2,500
Jewish Women International	November 12, 2012	Washington, DC	\$100
Mount Vernon Ladies' Association	November 12, 2012	Mount Vernon, VA	\$100,000
New York City Rescue Mission	November 12, 2012	New York, NY	\$100
Par 3 Foundation, Inc., The	November 12, 2012	Palm Beach, FL	\$500
Solomon R. Guggenheim Foundation	November 12, 2012	New York, NY	\$1,000
Community Foundation of S.E. Michigan	December 7, 2012	Detroit, MI	\$2,000
Jewish Senior Life of Metro Detroit	December 7, 2012	Detroit, MI	\$1,000
Metropolitan Museum of Art	December 7, 2012	New York, NY	\$1,000
College of Creative Studies	December 10, 2012	Detroit, MI	\$10,000
United Way of Southeastern Michigan	December 10, 2012	Detroit, MI	\$25,000
American Friends of Magen David Adom	December 12, 2012	Palm Beach, FL	\$2,500
Children's Storefront	December 12, 2012	New York, NY	\$200
Dawn Farm	December 12, 2012	Ann Arbor, MI	\$100
Detroit Zoological Society	December 12, 2012	Royal Oak, MI	\$1,000
Disabled American Veterans	December 12, 2012	Cincinnati, OH	\$100
Furniture Bank of Southeastern Michigan	December 12, 2012	Pontiac, MI	\$200
Jewish Ensemble Theatre Co	December 12, 2012	West Bloomfield, MI	\$100
Jewish Federation of Palm Beach	December 12, 2012	Palm Beach, FL	\$3,000
Lewa Wildlife Conservancy (USA)	December 12, 2012	Philadelphia, PA	\$500
Michigan Dyslexia Institute	December 12, 2012	Lansing, MI	\$250
National Center on Addiction and Substance Abuse	December 12, 2012	New York, NY	\$200

THE A ALFRED TAUBMAN FOUNDATION  
CONTRIBUTIONS PAID  
AUGUST 1, 2012 THROUGH JULY 31, 2013

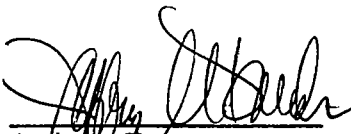
CHARITY	DATE	LOCATION	AMOUNT
Oakland Family Services	December 12, 2012	Pontiac, MI	\$100
Palm Beach United Way	December 12, 2012	Palm Beach, FL	\$1,000
Peconic Land Trust	December 12, 2012	Southampton, NY	\$200
Penrickton Center for Blind Children	December 12, 2012	Taylor, MI	\$50
Population Action International	December 12, 2012	Washington, DC	\$200
Sierra Club Foundation	December 12, 2012	San Francisco, CA	\$200
U S Department of State	December 12, 2012	Washington, DC	\$200
Wayne State University Press	December 12, 2012	Detroit, MI	\$200
Friends of the Israel Defense Forces	December 31, 2012	Palm Beach, FL	\$50,000
American Friends of the Hebrew University	January 4, 2013	Fort Lauderdale, FL	\$2,500
American Jewish Committee of Palm Beach	January 4, 2013	Palm Beach, FL	\$1,000
American Red Cross of Southeastern Michigan	January 4, 2013	Detroit, MI	\$200
Cleveland Clinic Florida	January 4, 2013	West Palm Beach, FL	\$5,000
Park Avenue Synagogue	January 4, 2013	New York, NY	\$1,000
Southampton Hospital Foundation	January 17, 2013	Southampton, NY	\$5,000
Glades Academy Foundation	January 24, 2013	Palm Beach, FL	\$5,000
American Friends of Keshet Eilon, Inc	February 4, 2013	Pound Ridge, NY	\$2,000
American Jewish Committee	February 4, 2013	Boca Raton, FL	\$4,000
City Year, Inc	February 4, 2013	Detroit, MI	\$1,000
Federation of Protestant Welfare Agencies	February 4, 2013	New York, NY	\$1,000
Historical Society of Palm Beach County	February 4, 2013	West Palm Beach, FL	\$150
Interlochen Center for the Arts	February 4, 2013	Interlochen, MI	\$500
Jewish Family & Children's Service - Embrace of Aging	February 4, 2013	Palm Beach, FL	\$5,000
Michigan State University	February 4, 2013	East Lansing, MI	\$8,000
MUCC	February 4, 2013	Lansing, MI	\$200
Paralyzed Veterans of America	February 4, 2013	Wilton, NH	\$50
People for the American Way Foundation	February 4, 2013	Washington, DC	\$1,000
Southampton Village Volunteer Ambulance, Inc	February 4, 2013	Southampton, NY	\$100
Special Olympics Michigan	February 4, 2013	Mount Pleasant, MI	\$150
U-M Hillel	February 4, 2013	Ann Arbor, MI	\$500
University of Michigan Depression Center	February 4, 2013	Ann Arbor, MI	\$1,000
Group for the East End	February 25, 2013	Southold, NY	\$500
Museum of Arts and Design	February 25, 2013	New York, NY	\$50,000
Perlman Music Program (Clarks Art Center)	February 25, 2013	Palm Beach, FL	\$2,000
American Associates of the Royal Academy Trust	March 11, 2013	New York, NY	\$100
American Heart Association	March 11, 2013	Phoenix, AZ	\$200
American Lung Association in Michigan	March 11, 2013	Albert Lea, MN	\$100
BBYO (B'nai B'rith Youth Organization)	March 11, 2013	Washington, DC	\$100
Classical South Florida	March 11, 2013	Fort Lauderdale, FL	\$300
Common Cause Education Fund	March 11, 2013	Washington, DC	\$250
Detroit Historical Society	March 11, 2013	Detroit, MI	\$1,000
Detroit Rescue Mission Ministries	March 11, 2013	Detroit, MI	\$100
Eton Academy	March 11, 2013	Birmingham, MI	\$1,000
Gleaners Community Food Bank	March 11, 2013	Detroit, MI	\$500
Hillel Day School of Metropolitan Detroit	March 11, 2013	Farmington Hills, MI	\$500
Jewish National Fund	March 11, 2013	Detroit, MI	\$3,000
National MS Society	March 11, 2013	New York, NY	\$100
Nature Conserancy, The	March 11, 2013	Lansing, MI	\$200
NOW Foundation	March 11, 2013	Washington, DC	\$1,000
Perlman Music Program	March 11, 2013	Palm Beach, FL	\$2,000
United Synagogue of Conservative Judaism	March 11, 2013	New York, NY	\$200
Feminist Majority Foundation	March 21, 2013	Arlington, VA	\$100

THE A ALFRED TAUBMAN FOUNDATION  
CONTRIBUTIONS PAID  
AUGUST 1, 2012 THROUGH JULY 31, 2013

CHARITY	DATE	LOCATION	AMOUNT
Human Rights Foundation	March 21, 2013	New York, NY	\$200
MADD	March 21, 2013	Irving, TX	\$100
ORT America	March 21, 2013	Bloomfield Hills, MI	\$1,000
Pewabic Pottery	March 21, 2013	Detroit, MI	\$200
Population Institute	March 21, 2013	Washington, DC	\$100
Salvation Army	March 21, 2013	Southfield, MI	\$200
USO	March 21, 2013	Washington, DC	\$100
Ducks Unlimited	April 5, 2013	Palm Coast, FL	\$100
Hillel of Metro Detroit	April 5, 2013	Detroit, MI	\$180
Israel Education Fund	April 5, 2013	New York, NY	\$5,000
Literacy Partners	April 5, 2013	Pleasantville, NY	\$5,000
NCJW	April 5, 2013	New York, NY	\$100
Symphony of the Lakes	April 5, 2013	Pontiac, MI	\$1,000
Tanenbaum Center	April 5, 2013	New York, NY	\$250
Coleman A Young Foundation	May 16, 2013	Detroit, MI	\$1,000
Israel Air Force Center Foundation	May 16, 2013	Willow Grove, PA	\$500
National Law Enforcement Officers	May 16, 2013	Washington, DC	\$50
Neuropathy Association	May 16, 2013	New York, NY	\$100
Six Rivers Land Conservancy	May 16, 2013	Rochester, MI	\$300
Detroit Executive Service Corps (DESC)	June 10, 2013	Detroit, MI	\$500
Shelburne Museum	June 10, 2013	Shelburne, VT	\$500
Summer on the Hill	June 10, 2013	Bronx, NY	\$500
Washington Legal Foundation	June 10, 2013	Washington, DC	\$500
American Diabetes Association	June 26, 2013	Detroit, MI	\$1,000
Brady Center to Prevent Gun Violence	June 26, 2013	Washington, DC	\$300
DAC Foundation (Detroit Athletic Club)	June 26, 2013	Detroit, MI	\$500
Furniture Bank of Southeastern Michigan	June 26, 2013	Pontiac, MI	\$200
Halcyon Foundation	June 26, 2013	New York, NY	\$200
Holocaust Memorial Center	June 26, 2013	Farmington Hills, MI	\$1,000
New Hope Charities	June 26, 2013	West Palm Beach, FL	\$250
New York City Rescue Mission	June 26, 2013	New York, NY	\$100
Southampton Village Police Benevolent Association	June 26, 2013	Southampton, NY	\$100
University of Michigan-Dearborn	June 26, 2013	Dearborn, MI	\$500
Detroit Zoological Society	July 16, 2013	Royal Oak, MI	\$1,000
Joseph A McBride Scholarship Fund	July 16, 2013	Southampton, NY	\$1,000
TOTAL			<u>\$561,330</u>

**The A. Alfred Taubman Foundation**  
**200 East Long Lake Road, Suite 180**  
**Bloomfield Hills, MI 48304**  
**EIN: 27-1366308**  
**2012 Form 990-PF**  
**Conduit Election**

In accordance with Treasury Regulation Section 53.4942(a)-3(c)(2)(iv), The A. Alfred Taubman Foundation elects to treat distributions in excess of the IRC Section 4942(d) distribution amount as distributions out of corpus, to satisfy the requirements imposed by IRC Section 170(b)(1)(F)(ii).

  
Assistant Treasurer

12-6-13  
Date