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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

	r calen	dar year 2012 or tax year beginning Decemb	er 01	, 2012,	and e	nding A Employer		ember 30	, 20 13
		rlin Foundation d street (or P O. box number if mail is not delivered to street address)		Room/s	urto	B Telephone	-	3-2731819	ne)
		,				D reseptione	•		•
	1 Wilshi	ire Dr. n, state, and ZIP code		58	0	··		B-655-7980	
Cit	y or towr	n, state, and ZIP code				C If exempt	tion applica	ation is pend	ing, check here ▶ 🗌
	<u>y, Mi 4</u>								
G	Check		n of a former	public c	harity	D 1. Foreig	n organizai	tions, check	here ▶ 🗌
		☐ Final return ☐ Amended				2. Foreigi	n organizat	tions meeting	g the 85% test,
		✓ Address change □ Name cha				check	here and a	ittach compi	ıtatıon ▶ 🗌
Н	Check	type of organization:	rivate found	ation				n status was , check here	terminated under
	Sectio	n 4947(a)(1) nonexempt charitable trust	kable private	founda	ation	360110113	O7 (D)(1)(A),	, CHOCK HOLE	
1		arket value of all assets at J Accounting method	l: 🗹 Cash	☐ Acc	crual	E If the four	ndation is i	n a 60-mont	h termination
	end of	year (from Part II, col. (c),)(1)(B), chec	
	line 16	11,804.00 (Part I, column (d) must be	on cash basi	s.)					
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue						(d) Disbursements
_		amounts in columns (b), (c), and (d) may not necessarily equal	expenses			nvestment come		usted net come	for charitable purposes
		the amounts in column (a) (see instructions).)	books		1110		""		(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	20	00000	种食, 科	4 × × 3 ×		\$1 \ \$2	
÷	2	Check ► ☐ if the foundation is not required to attach Sch. B	2 1	<u> </u>		?: #	ž. '		7 7 2 22
<u> </u>	3	Interest on savings and temporary cash investments) · · · · · · · · · · · · · · · · · · ·	14	er 6	14	* <i>î</i> .*	14	
<u>_</u> 3	4	Dividends and interest from securities	<u> </u>	- 17				14	
₹%	5a	Gross rents	 						
13		Net rental income or (loss)		1 "		*	. "	; «	**************************************
₽	b) (;) (h , si-)			·	s: ->		21 % 13
evenue	6a	Net gain or (loss) from sale of assets not on line 10			<u></u>				
Ğ.	_b	Gross sales price for all assets on line 6a	ii.		*				~ , ,
	7	Capital gain net income (from Part IV, line 2)	· · · · · · · · · · · · · · · · · · ·	* 5		K 4/	'ε ,×	, , ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	8	Net short-term capital gain	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	<u> </u>				* () () () () () () () () () (
	9	Income modifications	<u> </u>			<u> </u>	2.50		\$ ' · · ·
	10a	Gross sales less returns and allowances	1 1 1/2 1/4 1/4	\$k: 1		1) (4) , ?	1 112	<u>(学教) (学</u>	
SCANN	b	Less: Cost of goods sold		- \$			Σ δ.	<u> </u>	
W)	C	Gross profit or (loss) (attach schedule) 1177.			* **	<u> </u>			
~~	11	Other income (attach schedule)							N. 6.2 . 11 . 12 . 12 . 13 . 13 . 13 . 13 .
	12	Total. Add lines 1 through 11	2	00014		14		14	. *** ***
- CO	13	Compensation of officers, directors, trustees, etc.							
Se	14	Other employee salaries and wages							
ë	15	Pension plans, employee benefits							
Expenses	16a	Legal fees (attach schedule)							
ű	ь	Accounting fees (attach schedule)							
<u>Š</u>	С	Other professional fees (attach schedule)							
Operating and Administrati	17	Interest							
st	18	Taxes (attach schedule) (see instructions)		150		150		150	150
.≣	19	Depreciation (attach schedule) and depletion					_		1 3
툦	20	Occupancy							
ĕ	21	Travel, conferences, and meetings							
힏	22	Printing and publications							
a	23	Other expenses (attach schedule)		- 		-	 -		
<u></u>	24	Total operating and administrative expenses.		+					ļ.———
at		Add lines 13 through 23	1						
e.	25	Contributions, gifts, grants paid		02107			, 2	\$	202407
Ö	25			93197			<u> </u>	4. ,	293197
	26	Total expenses and disbursements. Add lines 24 and 25	2	93347		150	.e >'	150	
	27	Subtract line 26 from line 12:	<u> </u>				·\$ ``		, ,
	a	Excess of revenue over expenses and disbursements		93333			ļ		
	b	Net investment income (if negative, enter -0-)	****	3		0			
_		Adjusted net income (if negative, enter -0-)						0	
Fo	Papen	work Reduction Act Notice, see instructions.		Cat No	11289X			Fo	orm 990-PF (2012)

1 Cash — non-interest-bearing 1904 Value 1906 Value	Part II		Ralance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	d of year				
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 loars receivable (attach schedule) Less: allowance for doubtful accounts ▶ 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and expenses and expenses and expenses and expenses and expenses and exp			Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value				
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances (see instructions) 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) Enter amount from Part I, line 27a 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) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances (see instructions) 1 1804 1 1804 1 1804 1 1804										
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Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	set	l		105127	11004					
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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)	Pa	rt III			11804					
end-of-year figure reported on prior year's return)					st agree with	<u> </u>				
2 Enter amount from Part I, line 27a					- i	105137				
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3	2					†				
4 Add lines 1, 2, and 3	_		- it- and a section beds discharged by			-55555				
5 Decreases not included in line 2 (itemize) > 5						11804				
6 Tatal and assets on fixed belonger at and of year (line 4 minute line 5). Bort II and you (b) line 00	_	Doo	reason not included in line 2 (itemize)		5					
	6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), I	ine 30 6	11804				

Part	V Capital Gains ar	nd Losses for Tax on Investr	nent I	ncome	-	-		-
		(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.)					Date acquired o , day, yr)	(d) Date sold (mo , day, yr)
<u>1a</u>	N/A							
<u>b</u>								
<u>c</u>								
<u>d</u>								
<u>e</u>			1					
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or plus expe	other basis nse of sale			in or (loss) (f) minus (g)
<u>a</u> b								-
d							_	
е	· · · · · · · · · · · · · · · · · · ·							
	Complete only for assets sh	nowing gain in column (h) and owned	by the	foundation	on 12/31/69	ļ		l (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess over col				t less than -0-) or from col (h))
a			<u> </u>					
<u> </u>								
<u>c</u>			-					
<u>d</u>			-					
е		(If gain.	also e	enter in Pa	rt I. line 7			
2	Capital gain net income			-0- in Par		2		
3	If gain, also enter in Pai	aın or (loss) as defined in sections rt I, line 8, column (c) (see instru	ctions)	. If (loss)	, enter -0- in (
Part		der Section 4940(e) for Red				_3_		N/A
Was t		ive this part blank. e section 4942 tax on the distribu ot qualify under section 4940(e). [oase į	period?	☐ Yes ☐ No
1	Enter the appropriate an	nount in each column for each ye	ar; see	the instru	ictions before m	aking	any entries.	
Cale	(a) Base period years endar year (or tax year beginning	(b) Adjusted qualifying distribution	ns	Net value of	(c) noncharitable-use a	ssets		(d) tribution ratio divided by col (c))
	2011		02711		19	8742	, ,,	1.0200
	2010	1	59091		16	5050		0.9639
	2009	2:	91294		12	28696		2.2634
	2008		01786		13	34834		1.4966
	2007	29	08954		15	2656		1.3688
2	Total of line 1, column (2	7.1127
3		o for the 5-year base period—div ndation has been in existence if le					3	1 42254
4	Enter the net value of no	oncharitable-use assets for 2012 t	from P	art X, line	5		4	133227
5	Multiply line 4 by line 3						5	189521
6	Enter 1% of net investm	ent income (1% of Part I, line 27t	o) .				6	
7	Add lines 5 and 6						7	189521
8		tions from Part XII, line 4					8	293347
	Part VI instructions.	eater than line 7, check the box i	ııı Part	vi, line ib	, and complete	шат р	art using a	1 70 tax rate. See the

8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	Part \		<u>nstru</u>	Ctio	1S)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here № [2] 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-) 3 Add lines 1 and 2	1a								
Part I, line 12, cot. (b). 2 Not deep for domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 2 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 4 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 6 Credits/Payments: 2012 estimated tax payments and 2011 overpayment credited to 2012 6 6 Exempt foreign organizations—tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 1 if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, inter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax P to 9 or Refunded 12 Tax VIII-8 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervenie in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the defi	b			0	/ 				
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 -0-1 3 Add lines 1 and 2 4 Subtitle A (income) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-1 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-5 6 Credits/Payments: 2 2012 estimated tax payments and 2011 overpayment credited to 2012					>				
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d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ► 150 00 Refunded ► 11 11 Part VII-A Statements 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? 1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1 If the answer is "Yes" to 1 at 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 and copies of any materials published or distributed by the foundation in the variation of the activities (10 On the foundation file Form 1120-POL for this year? 2 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ N/A 2 Has the foundation by \$ N/A (2) On foundation managers. ▶ \$ N/A 3 Has the foundation angaged in any activities that have not previously been reported to the IRS? 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 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 6 Py state legislation that effectively amends the governing instrumen				* ` .					
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9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 10		Total ordatio and paymontor race invocation and an experience of the paymontor race invocation and paymontor race invocation a		130					
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid □ Inter the amount of line 10 to be: Credited to 2013 estimated tax □ 150									
The the amount of line 10 to be: Credited to 2013 estimated tax ▶ 150 00 Refunded ▶ 11 Part VIIA Statements 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? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ NIA (2) On foundation managers. ▶ \$ NIA e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ NIA 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?									
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on foundation managers. \Rightharpoonup \Right	_		, á	6 AN	» 43				
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incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			. (
Did the foundation have unrelated business gross income of \$1,000 or more during the year?	3		3		* *				
b if "Yes," has it filed a tax return on Form 990-T for this year?	4a		-		1				
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Michigan b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation			-	✓					
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(or designate) of each state as required by General Instruction G? If "No," attach explanation	h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PE to the Attorney General		ĺ	` ~				
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			8b	1	 				
4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their	9			<u> </u>	 				
complete Part XIV	•				<u>**</u>				
		complete Part XIV	9		✓_				
names and addresses	10	• • • • • • • • • • • • • • • • • • • •							
		names and addresses	10	/					

Par	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	-	1
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		1
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	1	
	Website address ► N/A			
14		18-655-	7983	
	Located at ▶ 901 Wilshire Dr., Ste #580 Troy, MI ZIP+4 ▶	4808	4	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year		•	▶ ∟
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?	y 16	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	i i	lapida (Sa.	H.
	the foreign country ▶	1 p3		
Par	t 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.	1 Tille 3	Yes	No
1a	During the year did the foundation (either directly or indirectly):	1		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No	##-	147	r
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		43	
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		22	re.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	4		
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b			e.i.	F1.2.
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	4.04	
	Organizations relying on a current notice regarding disaster assistance check here ▶□			111
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	7. 1.40		
	were not corrected before the first day of the tax year beginning in 2012?	1c		1
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	E	Ę,	9.
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		#2	
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and	4.74	144.	
	6e, Part XIII) for tax year(s) beginning before 2012?			
L	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	25.3	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	20	E 44	V
•	► 20 , 20 , 20 , 20 , 20 , 20 , 20 , 20		4	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?	7.1	()	
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or		in the	
-	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			H.
	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			rtes ha
	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	1,000 40	√
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		235 I	Part (
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		. ✓

Page	6

Pari	VIES Statements Regarding Activities			4720	May Be R	equire	d (contii	nued)				
5a	During the year did the foundation pay or incur a (1) Carry on propaganda, or otherwise attempt to	•		on (sect	tion 4945(e)	112	□Yes	☑ No				
	(2) Influence the outcome of any specific public		•	•	• •	•		<u> </u>	*			
	directly or indirectly, any voter registration dr						Yes	☑ No	1	٠,٠	>	
	(3) Provide a grant to an individual for travel, stu(4) Provide a grant to an organization other than						☐ Yes	✓ No				
	section 509(a)(1), (2), or (3), or section 4940(c			_				✓ No				
	(5) Provide for any purpose other than religious				• .		_					
ь	purposes, or for the prevention of cruelty to of any answer is "Yes" to 5a(1)–(5), did any of the						Yes ons descr	No⊈∑ nbedin		₩ [*] 65.	*:	
_	Regulations section 53.4945 or in a current notice								5b			
	Organizations relying on a current notice regardi	-						▶ □		3,6	1 313	
С	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?										****	
	If "Yes," attach the statement required by Regula		_				□ .00	o		ئارىر		
6a										· 1 5		
b	on a personal benefit contract?									مننگلید		
	b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . 6b 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?											
	VIII Information About Officers, Direct								7b mplov	ees.	✓	
	and Contractors											
1	1 List all officers, directors, trustees, foundation managers and their compensation (see instructions). (b) Title, and average (c) Compensation (d) Contributions to											
	(a) Name and address	hou	hours per week (If not paid, empl				Contribution byee benefit erred compe	plans	(e) Expense account, other allowances			
Alice E	Berlin											
	ilshire Dr., Ste. #580 Troy, MI 48084 n Berlin	Presid	President 0							0		
	ilshire Dr., Ste. #580 Troy, MI 48084	Vice-P Treasu	resident/ ırer		0		0			,		
Kathie	··=	Secret										
901 W	Ishire Dr., Ste. #580 Troy, MI 48084			ļ	0			0			0	
2	Compensation of five highest-paid employed	es (oth	er than tho	se incl	uded on li	ne 1—:	see instr	uction	s). If n	one,	enter	
	"NONE."		T		1		(d) Contrib	utions to				
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to p	veek -	(c) Comper	nsation	employee plans and c compens	benefit deferred	(e) Expe	nse acc allowar		
NONE												
		·										
Total	number of other employees paid over \$50,000 .		<u> </u>				L		_			
iotal	number of other employees paid over \$50,000 .	<u> </u>				· · ·	· · ·	. ▶	Form 99	N/A 0-PF	(2012)	

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
ON		
	•	
ota	number of others receiving over \$50,000 for professional services	N/A
Par	IX-A Summary of Direct Charitable Activities	
	- Cammary of Billoot Charlasio Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Expenses
	anizations and other beneficiaries served, conferences convened, research papers produced, etc	
1	N/A	
_		
2		
_		
3		
4		
~		
ar	IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	N/A	
2		
All	other program-related investments. See instructions	
^		
3		

Part	Minimum Investment Return (All domestic foundations must complete this part. Fore	ign found	dations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	135256
b	Average of monthly cash balances	1b	133230
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	135256
e	Reduction claimed for blockage or other factors reported on lines 1a and		133230
•	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	135256
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see		133230
•	instructions)	4	2029
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	133227
6	Minimum investment return. Enter 5% of line 5	6	6661
Part		0	0001
rait	foundations and certain foreign organizations check here \triangleright and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2012 from Part VI, line 5		6661
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	0
4	Recoveries of amounts treated as qualifying distributions	4	6661
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see instructions)	6	6661
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	
		11	6661
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	293347
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 chantable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
ь	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	293347
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	O
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	293347
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whethe	
	qualifies for the section 4940(e) reduction of tax in those years.		000 PF

Part	Undistributed Income (see instruction	ons)																
1	Distributable amount for 2012 from Part XI,		C	(a) orpus	S	Yea	(b) s prio		011			(c) 2011			_		d) 012	
	line 7					ļ				<u> </u>								6661
2	Undistributed income, if any, as of the end of 2012:									 								
a	Enter amount for 2011 only	ļ	·····			ļ				ļ				0				
b	Total for pnor years: 20,20,20					<u> </u>			0	<u> </u>								
3	Excess distributions carryover, if any, to 2012:					,				.								
а	From 2007			,					\$	ľ							•	
b	From 2008		*					≪.	3,					- 1	\$		è	
С	From 2009			_														
d	From 2010		₹	Š					ŧ	ľ				-	-			
е	From 2011			435					*		4		-		ť			
f	Total of lines 3a through e			1	024930							-	- 100					
4	Qualifying distributions for 2012 from Part XII,	×4 ·	(*	ž.		`	4		,			*	*	*	**	18.	*78	
	line 4: ▶ \$		g*	1/8	. 1		億.	13	\$5.	-13								
а	Applied to 2011, but not more than line 2a .				 	<u> </u>	- 6				- 2 %			0				
Ь	Applied to undistributed income of prior years	5,3%	10 5		* ;					37	768	, '4	₩,	(5.)	•	¥	,	
	(Election required—see instructions)	\$ \$\$ & \$\$	κŝ	3.5	* *				0	*	<u>.\$.</u>	. 4	49 ×	. 3	*	<u>á,</u>	<u> </u>	
С	Treated as distributions out of corpus (Election							*	. 1.	ě	á	. %	d'ns	2	%			
	required—see instructions)				0	, 8,	*	<u> </u>	<u> </u>		```	. *	***		"«			
d	Applied to 2012 distributable amount	} %	J.	181	<u> </u>			<u>.</u>	48	ě.	38	* \$	28					6661
е	Remaining amount distributed out of corpus				286686	<u> </u>				<u>. </u>	<u>, </u>	- 11	- 1		٠	<u> </u>		
5	Excess distributions carryover applied to 2012				0	ľ - ,		**	**** *	* >	48	4 %	***					0
	(If an amount appears in column (d), the same		1	. 30.	- 4		ķ.		k v	l		ζ.	Š	*	4	Mr.	**	4
	amount must be shown in column (a).)	30				1 2	% 31.	és.						ĺ		Ĭ.	ji	.12.
6	Enter the net total of each column as	Įž.	A.	-	,	1 *,	137	\$4	. 33	,	į.					3,	28.	
	indicated below:	<u> </u>	Ţ.			, s.	谜.	4		^,}	", . 48	5		- 1		į.	Ä	(% .
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				311616	ļ	<u> </u>	· ₹							, 61	<u> </u>	<u> </u>	
Ь	Prior years' undistributed income. Subtract	1	0	***	§ 1						*		¥.	*	, 80,	7"	ng,	9 1
	line 4b from line 2b	413	<u> </u>	<u> </u>	**! <i>i</i>	<u> </u>			0	11.	<u> 24 .</u>	*	< *	7				
С	Enter the amount of prior years' undistributed	Ž,	. 1	,						4.3	, į.	ì.	>			*	st.	, į
	income for which a notice of deficiency has									1						*	<u>``</u>	
	been issued, or on which the section 4942(a)	3			3	-						,	^		٥.	**	4	\$
	tax has been previously assessed	<u></u>		4.2	26. 7.0				0	<u></u>				5,5	· · · · · · · · · · · · · · · · · · ·	*	191	16
d	Subtract line 6c from line 6b. Taxable amount—see instructions	 	, }	*	* *				_				*	ı		3		,
				,4\$	<u> </u>		····		0	-			\$r.		<u>~~~~</u>		\$ in the state of	riik (
е	Undistributed income for 2011. Subtract line			,	48.	l så		*	4							ű	16	30
	4a from line 2a. Taxable amount—see instructions			·	*** 3	1		~							4	1	.,	
		ــــــــــــــــــــــــــــــــــــــ		***	*3 .	 				-				0		<u> </u>	- 4 <u>\$</u> /	<u> </u>
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be	, ģ op	&	٤, ۲			*	Š	·**	ł.	1	\$						
	distributed in 2013	1	*			İ		,	,		,	,						_
-		3.	δ? _Φ			 	<u> </u>			*	- å	**						0
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section	1						}	è	*		ž,	*	-				,
	170(b)(1)(F) or 4942(g)(3) (see instructions) .																,	
8	Excess distributions carryover from 2007 not					<u> </u>				 					m6	.,,		
0	applied on line 5 or line 7 (see instructions).				004444											34	给	,
9	Excess distributions carryover to 2013.				201411	 				-								
9	Subtract lines 7 and 8 from line 6a	i			440005		•			1	ì	*	·					
40	Analysis of line 9:				110205	* ×		7		-		- 1	~					
10	· · · · · · · · · · · · · · · · · · ·																	
a	Excess from 2008 195048	┥		٠						1 *	É	*	*					
b	Excess from 2009 284859	-i					•				;	,						
C	Excess from 2010	-												- 1				
d e	Excess from 2011	⊣ .				193					50	<		l		50		,
e	EACOS HOME 2012 280080	1				f				L								

Page	10	
raye		

The foundation contributes to Jewish organizations.

Part	XIV Private Operating Founda	tions (see instru	ctions and Part \	VII-A guestion C	<u></u>	
	If the foundation has received a ruling				'' 	-
ıa	foundation, and the ruling is effective fo	-		private operating		
L			-	on described in a		/A
b	Check box to indicate whether the four		operating roundat		30(1011 4342())	(3) or 🗌 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	1 1 2 2 2 2	(e) Total
	investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII, line 4 for each year listed .					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					, ,
а	"Assets" alternative test—enter:					
u	(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					
С	"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		n (Complete th	is part only if th	ne foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	ıs.)			
1	Information Regarding Foundation		•			
а	List any managers of the foundation	who have contribu	ited more than 2%	of the total cont	ributions received	by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more that	an \$5,000). (See s	ection 507(d)(2).)	
Alice E	Berlin					
	List any managers of the foundation	who own 10% or	more of the stoc	k of a corporation	n (or an equally la	rge portion of the
	ownership of a partnership or other en	ntity) of which the	foundation has a 1	10% or greater into	erest.	
N/A						
2	Information Regarding Contribution	n, Grant, Gift, Loa	n, Scholarship, e	tc., Programs:		
	Check here ▶ ☑ If the foundation	only makes contr	ibutions to presel	ected charitable	organizations and	does not accept
	unsolicited requests for funds. If the f	oundation makes	gifts, grants, etc. ((see instructions) t	to individuals or or	rganizations under
	other conditions, complete items 2a,	b, c, and d.				
а	The name, address, and telephone nu	ımber or e-mail of	the person to who	om applications sh	ould be addresse	d.
	·					
N/A						
b	The form in which applications should	d be submitted and	d information and i	materials they sho	ould include:	
N/A						
	Any submission deadlines:					
N/A	,					
d	Any restrictions or limitations on av	vards, such as by	y geographical ar	eas, charitable fi	elds, kinds of ins	titutions, or other
_	factors:	,	, J J	-,	., 5. 110	

Part	XV Supplementary Information (conti	nued)			
3	Grants and Contributions Paid During t	he Year or Approv	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	CONTRIBUTION	
а	Paid during the year				
See A	ttached Schedule				
			ļ		
					-
		,			
		}			
	Total	ļ.,	<u> </u>	▶ 3€	2 20240
b	Approved for future payment	1	· · · · ·		293197
	, pprovod for ratare payment		1		
	Total	- -		> 3t	

_	er gross amounts unless otherwise indicated.		isiness income	Excluded by sect	ion 512, 513, or 514	r - ·
=Mre	er gross amounts unless otherwise indicated.	(a) Business code	(b)	(c)	(d) Amount	(e) Related or exempt function income (See instructions.)
1	Program service revenue:					
	8					
	b					
	C					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
2						
3				14	14	
4	Dividends and interest from securities					
5		4250	PART CONTRACT	AME / 18 10 10 10 10 10 10 10 10 10 10 10 10 10		TOBALLE.
•	a Debt-financed property	2007 - 1008 80 8 200-03 20 8 W	40 AND AND COLUMN TO A M	* ************************************	800 C 7) 64 (1800 C 180 C 25) . 4	194018 80, DLA #11111, By 11111 1/4 11/21.
	b Not debt-financed property					
a	Net rental income or (loss) from personal property					
7						
-	Gain or (loss) from sales of assets other than inventory			-		
8				-		
9	Net income or (loss) from special events					
10	, , ,					
11	Other revenue: a					
	b					
	C		· · · · · · · · · · · · · · · · · · ·			
	d					
	e		_			
	Subtotal. Add columns (b), (d), and (e)	* PURMINISTAN		: ### F# (\$15°)		<u> </u>
	Total. Add line 12, columns (b), (d), and (e)				. 13	14
	e worksheet in line 13 instructions to verify calculation					
Pa	rt XVI-B Relationship of Activities to the A			•		
Lin	Explain below how each activity for which accomplishment of the foundation's exempt pur	income is repo	orted in column	(e) of Part XV	-A contributed in	mportantly to the
	accomplishment of the foundation's exempt pur	poses (other tha	n by providing fun	us for such purp	Oses). (See mstruc	
						<u></u>
	N/A					
		_				
	l I					
_					-	

		Exempt Or	ganizations										
	in sec			engage in any of the f section 501(c)(3) orga								Yes	No
а	Trans	sfers from the rea	porting foundation to	o a noncharitable exe	mpt ora	anization o	of:						
		•	•								1a(1)		1
		ther assets .						• •	• •		1a(2)	_	<u> </u>
					• •					• •	ia(z)		
		r transactions:									*		
				empt organization .							1b(1)	_	✓
				able exempt organiza							1b(2)		✓
	(3) R	ental of facilities	, equipment, or othe	er assets							1b(3)		√
	(4) R	eimbursement a	rrangements								1b(4)		✓
	(5) Le	oans or loan gua	rantees								1b(5)		✓
	(6) P	erformance of se	ervices or members	nip or fundraising solid	citations						1b(6)		1
				sts, other assets, or p							1c		1
		-	· ·	s," complete the follo		-						fair m	arket
				ices given by the repo									
				ement, show in colum									
(a) Line		(b) Amount involved	` `	haritable exempt organization			tion of transfe						
· ·		Amount involved	(c) Name of floho	namable exempt organization)II	(u) Descrip	nion or transle	rs, tran	saction	is, and si	aring arr	angeme	enis
N/A	-						_						
					ĺ								
				•									
	_			-									
						_							
	-+				-						-		
						<u>-</u>							
	_			***									
				•									
	\perp												
										_			
	desc	ribed in section 5	ectly or indirectly at 501(c) of the Code (e following schedule	filiated with, or relate other than section 501	d to, or I(c)(3)) o	e or more r in section	tax-exem	pt org	ganıza 	itions	☐ Yes	s 🗸	No
		(a) Name of organ	nization	(b) Type of orga	anızatıon			(c) Des	scription	of relati	onship		
_													
									_		-	-	
				ed this return, including accon						my knowl	edge and	belief, it	is true.
Sign Here		Ollice	Berli	yan taxpayer) is based on all in	Presi		rer has any kno	wledge.		with the	IRS disci preparer ructions)?	shown	below
	Sign	ature of officer or tru		Date Date	Title		l Data				I DTIE!		
Paid		Print/Type preparer	rs name	Preparer's signature			Date		Check		PTIN		
Prepa	arer						<u> </u>		self-e	mployed			
Use C		Firm's name ►						Firm's	EIN Þ				
	- · · · y	Firm's address ▶						Phone	e no				
_													

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization				Employer identification number	
Marvin Berlin Foundation				38-2731819	
Organiz	cation type (check	one):			
Filers o	f:	Section:			
Form 990 or 990-EZ		☐ 501(c)() (enter number) organization	on		
		4947(a)(1) nonexempt charitable trust not	treated as a private fo	undation	
		☐ 527 political organization			
Form 99	90-PF	√ 501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treat	ted as a private found	ation	
		☐ 501(c)(3) taxable private foundation			
instruct Genera	ions.)(7), (8), or (10) organization can check boxes for b	ooth the General Hule	and a Special Rule. See	
V		on filing Form 990, 990-EZ, or 990-PF that receive y one contributor. Complete Parts I and II.	d, during the year, \$5,	000 or more (in money or	
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	a An organization	hat is not covered by the General Rule and/or the	Special Rules does n	ot file Schedule B (Form 990	

Name of organization

Marvin Berlin Foundation

Schedule 5 (10111 990, 990-1-2), 01 990-1-2)

Employer identification number 38-2731819

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Alice Berlin 17347 Sherfield Pl. Southfield, MI 48075	\$ 200000	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person

MARVIN BERLIN FOUNDATION #38-2731819 2012 990-PF

PAGE 4, PART VII-A, LINE 10 - SUBSTANTIAL CONTRIBUTORS

Alice Berlin 17347 Sherfield Pl. Southfield, MI 48075 \$ 200,000.00

MARVIN BERLIN FOUNDATION #38-2731819 2012 990-PF

PAGE 11, PART XV, LINE 3(a) - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Name	Purpose of Contribution	Amount
Akiva	Charitable	\$10,000
Chabad of Crimea	Charitable	\$15,000
Chadei Avot	Charitable	\$700
Friendship Circle	Charitable	\$50
Hebrew Free Loan	Charitable	\$100
J H C.N Hospice	Charitable	\$15,000
Kollell Institute	Charitable	\$180
Rabbi Deutch	Charitable	\$5,500
Shomrey Emunah	Charitable	\$43,667
Torah Schools for Israel	Charitable	\$3,000
Yeshivah Beth Yahudah	Charitable	\$200,000

\$293,197