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Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation

A Employer identification number

HERE TO HELP FOUNDATION

20-8057969

Number and street (or P.O. box number if mail is not delivered to street address)

Room/suite

P.O. BOX 480

B Telephone number

248-330-0723

City or town, state or province, country, and ZIP or foreign postal code

ROYAL OAK, MI 48068-0480

C If exemption application is pending, check here ☐

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

D 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒

Section 501(c)(3) exempt private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

J Accounting method:

☒

Cash

☐

Accrual

(from Part II, col (c), line 16)

☐ Other (specify)

\$ 2,116,920. (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received

100,740.

N/A

2 Check ☐ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments

19,453.

19,453.

STATEMENT 1

4 Dividends and interest from securities

29,453.

29,453.

STATEMENT 2

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

172,351.

STATEMENT 3

b Gross sales price for all assets on line 6a 1,110,157.

7 Capital gain net income (from Part IV, line 2)

172,351.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

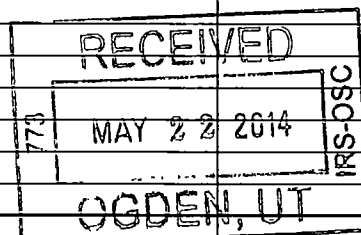
c Gross profit or (loss)

11 Other income

12 Total. Add lines 1 through 11

321,997.

221,257.



13 Compensation of officers, directors, trustees, etc

0.

0.

0.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees

b Accounting fees

STMT 4

2,000.

1,000.

1,000.

c Other professional fees

STMT 5

22,099.

22,099.

0.

17 Interest

18 Taxes

STMT 6

1,004.

984.

20.

19 Depreciation and depletion

20 Occupancy

21 Travel, conferences, and meetings

909.

0.

909.

22 Printing and publications

23 Other expenses

STMT 7

10,956.

11.

10,945.

24 Total operating and administrative expenses. Add lines 13 through 23

36,968.

24,094.

12,874.

25 Contributions, gifts, grants paid

452,271.

452,271.

26 Total expenses and disbursements. Add lines 24 and 25

489,239.

24,094.

465,145.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

<167,242.>

b Net investment income (if negative, enter -0-)

197,163.

c Adjusted net income (if negative, enter -0-)

N/A

SCANNED MAY 29 2014

Revenue

Operating and Administrative Expenses

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	102,135.	24,399.	24,399.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations STMT 8	677,082.	688,280.	686,731.
	b Investments - corporate stock STMT 9	902,787.	781,357.	1,280,852.
	c Investments - corporate bonds STMT 10	100,373.	121,099.	124,938.
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,782,377.	1,615,135.	2,116,920.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	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	2,892,977.	2,892,977.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	<1,110,600.>	<1,277,842.>	
	30 Total net assets or fund balances	1,782,377.	1,615,135.	
	31 Total liabilities and net assets/fund balances	1,782,377.	1,615,135.	

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	1,782,377.
2 Enter amount from Part I, line 27a	2	<167,242.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,615,135.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,615,135.

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 SEE ATTACHED STATEMENT			
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 1,110,157.		937,806.	172,351.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			172,351.

2 Capital gain net income or (net capital loss) If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7 **2** 172,351.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8 **3** N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	391,472.	2,163,337.	.180957
2011	359,224.	2,386,394.	.150530
2010	311,111.	2,579,990.	.120586
2009	239,653.	2,587,595.	.092616
2008	393,240.	2,390,892.	.164474

2 Total of line 1, column (d)	2 .709163
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3 .141833
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4 2,092,027.
5 Multiply line 4 by line 3	5 296,718.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 1,972.
7 Add lines 5 and 6	7 298,690.
8 Enter qualifying distributions from Part XII, line 4 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.	8 465,145.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	1,972.
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		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	1,972.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	1,972.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	1,280.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2013 estimated tax payments and 2012 overpayment credited to 2013		6d	
b Exempt foreign organizations - tax withheld at source		7	1,280.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	692.
7 Total credits and payments. Add lines 6a through 6d		10	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	
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 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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.		X
1c 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"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a 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? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 2013 or the taxable year beginning in 2013 (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 ► **WWW.HERETOHELPFOUNDATION.ORG**

14 The books are in care of ► **THE FOUNDATION** Telephone no. ► **248-330-0723**
 Located at ► **P.O. BOX 480, ROYAL OAK, MI** ZIP+4 ► **48068-0480**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year
 ► 15 N/A

16 At any time during calendar year 2013, 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?
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

16	Yes	No
		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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?		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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2013 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 2013.)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		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)?

☐ 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)?
Organizations relying on a current notice regarding disaster assistance check here

N/A

5b

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No

6b

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

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

7b

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

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ROBERT SCHWARTZ P.O. BOX 480 ROYAL OAK, MI 48068	CEO AND SECRETARY 40.00	0.	0.	0.
ROBIN SCHWARTZ P.O. BOX 480 ROYAL OAK, MI 48068	PRESIDENT 40.00	0.	0.	0.
ADAM SCHWARTZ P.O. BOX 480 ROYAL OAK, MI 48068	VICE PRESIDENT 3.00	0.	0.	0.
ILENE SCHWARTZ P.O. BOX 480 ROYAL OAK, MI 48068	TREASURER 5.00	0.	0.	0.

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

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

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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	2,059,047.
b	Average of monthly cash balances	1b	64,838.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,123,885.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,123,885.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	31,858.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,092,027.
6	Minimum investment return. Enter 5% of line 5	6	104,601.

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	104,601.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,972.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,972.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	102,629.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	102,629.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	102,629.

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	465,145.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	465,145.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,972.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	463,173.

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.

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				102,629.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	274,919.			
b From 2009	110,273.			
c From 2010	184,809.			
d From 2011	243,086.			
e From 2012	285,835.			
f Total of lines 3a through e	1,098,922.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$	465,145.			
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2013 distributable amount				102,629.
e Remaining amount distributed out of corpus	362,516.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	1,461,438.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	274,919.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,186,519.			
10 Analysis of line 9:				
a Excess from 2009	110,273.			
b Excess from 2010	184,809.			
c Excess from 2011	243,086.			
d Excess from 2012	285,835.			
e Excess from 2013	362,516.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
375 GRANTS/PAYMENTS TO SERVICE PROVIDERS OR CREDITORS. SEE ATTACHED LIST. VARIOUS VARIOUS, MI 48068	NONE	N/A	PROVIDE ASSISTANCE TO HELP OVERCOME A TEMPORARY CRISIS	452,271.
Total			▶ 3a	452,271.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	19,453.	
4 Dividends and interest from securities				14	29,453.	
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory				18	172,351.	
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			0.		221,257.	0.
13 Total. Add line 12, columns (b), (d), and (e)					13 221,257.	

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

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

[illegible]

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

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



[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	Signature of officer or trustee 		Date 5/15/14		Title SECRETARY	
Paid Preparer Use Only	Print/Type preparer's name JAMES A. HUGUELET, CPA, EA		Preparer's signature  CPA		Date 05/09/14	Check <input type="checkbox"/> if self-employed PTIN P00180157
	Firm's name ▶ ABRAHAM & GARNNEY, P.C.					Firm's EIN ▶ 38-2771117
	Firm's address ▶ 108 SPRING ST. ST. JOHNS, MI 48879					Phone no. 989-224-6836

Form **990-PF** (2013)

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

Employer identification number

HERE TO HELP FOUNDATION

20-8057969

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 foundationCheck 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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization HERE TO HELP FOUNDATION	Employer identification number 20-8057969
--	---

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	SCHWARTZ CHARITABLE LEAD TRUST 25866 SALEM HUNTINGTON WOODS, MI 48070	\$ 100,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

Employer identification number

HERE TO HELP FOUNDATION**20-8057969****Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

HERE TO HELP FOUNDATION**20-8057969**

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed

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

HERE TO HELP FOUNDATION

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	UBS FINANCIAL #16474-COVERED	P		
b	UBS FINANCIAL #16474-NON-COVERED	P		
c	UBS FINANCIAL #16474-COVERED	P		
d	UBS FINANCIAL #16474-NON-COVERED	P		
e	UBS FINANCIAL #16477-COVERED	P		
f	UBS FINANCIAL #16477-NON-COVERED	P		
g	UBS FINANCIAL #16477-COVERED	P		
h	UBS FINANCIAL #16477-NON-COVERED	P		
i	UBS FINANCIAL #16477-UNDETERMINED	P		
j	UBS FINANCIAL #16478-NON-COVERED	P		
k				
l				
m				
n				
o				

(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	18,088.	15,325.	2,763.
b	133,735.	137,513.	<3,778.>
c	19,568.	14,642.	4,926.
d	497,369.	367,133.	130,236.
e	90,959.	92,025.	<1,066.>
f	122,234.	122,578.	<344.>
g	94,298.	70,925.	23,373.
h	118,357.	109,411.	8,946.
i	9,274.	2,233.	7,041.
j	6,275.	6,021.	254.
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			2,763.
b			<3,778.>
c			4,926.
d			130,236.
e			<1,066.>
f			<344.>
g			23,373.
h			8,946.
i			7,041.
j			254.
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	172,351.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
UBS FINANCIAL #16474	6,930.	6,930.	
UBS FINANCIAL #16474-U.S. GOVT. OBLIGATIONS	9,315.	9,315.	
UBS FINANCIAL #16477	734.	734.	
UBS FINANCIAL #16477-U.S. GOVT. OBLIGATIONS	327.	327.	
UBS FINANCIAL #16478	2,147.	2,147.	
TOTAL TO PART I, LINE 3	19,453.	19,453.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
UBS FINANCIAL #16474	21,781.	0.	21,781.	21,781.	
UBS FINANCIAL #16477	7,566.	0.	7,566.	7,566.	
UBS FINANCIAL #16478	106.	0.	106.	106.	
TO PART I, LINE 4	29,453.	0.	29,453.	29,453.	

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 3

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16474-COVERED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
18,088.	15,325.	0.	0.	2,763.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16474-NON-COVERED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
133,735.	137,513.	0.	0.	<3,778.>	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16474-COVERED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
19,568.	14,642.	0.	0.	4,926.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16474-NON-COVERED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
497,369.	367,133.	0.	0.	130,236.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16477-COVERED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
90,959.	92,025.	0.	0.	<1,066.>	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16477-NON-COVERED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
122,234.	122,578.	0.	0.	<344.>	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16477-COVERED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
94,298.	70,925.	0.	0.	23,373.	

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED		DATE SOLD
UBS FINANCIAL #16477-NON-COVERED						
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS		
118,357.	109,411.	0.	0.	8,946.		

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
UBS FINANCIAL #16477-UNDETERMINED					
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
9,274.	2,233.	0.	0.	7,041.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
UBS FINANCIAL #16478-NON-COVERED	6,275.	6,021.	0.	0.			254.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
	0.	0.	0.	0.			0.

NET GAIN OR LOSS FROM SALE OF ASSETS	172,351.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	172,351.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX & ACCOUNTING FEES	2,000.	1,000.		1,000.
TO FORM 990-PF, PG 1, LN 16B	2,000.	1,000.		1,000.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
UBS ADVISOR FEES #16474	16,348.	16,348.		0.	
UBS ADVISOR FEES #16477	5,601.	5,601.		0.	
UBS ADVISOR FEES #16478	150.	150.		0.	
TO FORM 990-PF, PG 1, LN 16C	22,099.	22,099.		0.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX-UBS #16474	28.	28.		0.	
FEDERAL EXCISE TAX	945.	945.		0.	
MICHIGAN ANNUAL REPORT	20.	0.		20.	
FOREIGN TAX-UBS #16477	11.	11.		0.	
TO FORM 990-PF, PG 1, LN 18	1,004.	984.		20.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE	2,700.	0.		2,700.	
WEBSITE					
MAINTENANCE/CMOMPUTER	6,267.	0.		6,267.	
POSTAGE/UPS	205.	0.		205.	
OFFICE SUPPLIES	1,468.	0.		1,468.	
DUES	305.	0.		305.	
INTEREST-UBS #16478	11.	11.		0.	
TO FORM 990-PF, PG 1, LN 23	10,956.	11.		10,945.	

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
UBS #16477	X		116,067.	115,117.
UBS #16474	X		572,213.	571,614.
TOTAL U.S. GOVERNMENT OBLIGATIONS			688,280.	686,731.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			688,280.	686,731.

FORM 990-PF CORPORATE STOCK STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
UBS #16477	270,201.	384,663.
UBS #16474	511,156.	896,189.
TOTAL TO FORM 990-PF, PART II, LINE 10B	781,357.	1,280,852.

FORM 990-PF CORPORATE BONDS STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
UBS #16477	95,837.	94,395.
UBS #16478	35.	34.
UBS #16478	25,227.	30,509.
TOTAL TO FORM 990-PF, PART II, LINE 10C	121,099.	124,938.

HERE TO HELP FOUNDATION
FEIN #20-8057969
ATTACHMENT TO FORM 990-PF
PAGE 10, PART XV, LINE 2b, APPLICATION
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2013

APPLICATION

READ BEFORE APPLYING:

**INDIVIDUALS MAY NOT APPLY ON THEIR OWN BEHALF
ONLY QUALIFIED ADVOCATES MAY APPLY:**

[Click here](#) for the IRS approved definition.

GENERAL APPLICANT QUALIFICATIONS: Please do not apply unless the applicant will be financially self-sufficient after receiving assistance from the Foundation. Applicants must live in Wayne or Oakland County ONLY.

USED VEHICLES: The Foundation can assist with the purchase of a used vehicle for individuals to get to and from employment; and are presently employed full time, which is defined as a minimum of 35 hours per week. All used vehicles are purchased through Volunteers of America in Pontiac. The maximum amount provided is \$2500.00.

CAR REPAIRS: \$800.00 maximum. One does not need to be employed full time to qualify for a car repair. The Foundation is prohibited from assisting with the purchase of tires. A copy of the car registration will be required.

RENT: \$1,000 maximum. Must establish that applicant can pay rent in the future and their utility bill is not in arrears. If amount owed is above \$1000.00, documentation that this additional amount will be paid by another source is required. **Do not proceed with the application if this can't be provided now.**

UTILITY BILLS: \$500.00 maximum. If amount owed is above \$500.00, we require documentation that this additional amount will be paid by another source. **Do not proceed with the application if this can't be provided now.** Documentation of a reply from a State Emergency Relief (SER) application is also required.

FURNITURE/APPLIANCES: \$750.00 maximum. Applicant must be moving from a domestic violence or homeless shelter situation or where furniture/appliances were destroyed by fire. Exceptions to this rule may include where the individual is working or disabled and there is a valid reason for their inability to afford the requested furniture/appliances. Foundation cannot assist in every situation where an individual moves and is in need of furniture/appliances. All furniture/appliances are purchased through Al's Appliances and Furniture.

REQUESTS WE CANNOT FUND: Please [click here](#) for a list of those items.

DENIAL OF DHS ASSISTANCE: Since Here to Help is designed to be the last resort for assistance, where it is applicable we will require documentation of denial from DHS including State Emergency Relief (SER).

**PLEASE DO NOT SUBMIT APPLICATION WITHOUT READING ALL INFORMATION ABOVE.
APPLICATIONS NOT ADHERING TO THE ABOVE REQUIREMENTS WILL BE AUTOMATICALLY DELETED**

PLEASE NOTE THAT DOCUMENTS SUPPORTING FACTS IN THE APPLICATION ARE REQUIRED TO BE FAXED OR EMAILED AT THE TIME THE APPLICATION IS SUBMITTED. REQUIRED DOCUMENTS ARE NOTED BELOW IN THE APPLICATION.

Please state request

(Foundation is a one time/one request resource)

<|

▲

▼

Amount requested

Information Regarding Qualified Advocate Making Request

First name of Advocate

Last name of Advocate

Profession/Occupation

Employer

Work phone number

Work email address

Work street address

City

State

Michigan▼

Zip

How do you know the individual on whose behalf you are requesting a grant?

Please fully provide the financial circumstances for the individual, including all sources and amounts of monthly income for all members of the household.

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Please state what organizations/agencies have previously been contacted for assistance and how other means of help are unavailable. Please state whether a request has been made through DHS (including SER) and the response provided.

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Is the individual presently employed? If yes, please fax us pay stubs for a month's work and the name/phone number for the employer.

CLICK ON THE CATEGORY OF YOUR REQUEST TO DETERMINE SOME OF THE INFORMATION REQUIRED OR THE APPLICATION WILL NOT BE PROCESSED:

Street address

City

State

Zip

County

Date of Birth

Verify

MI

☐ Wayne ☐ Oakland

(To help us avoid spam,
please enter **sxpl** into this field.)

THE APPLICATION WILL BE AUTOMATICALLY DELETED IF REQUIRED DOCUMENTS ARE NOT FAXED (OR SCANNED AND EMAILED) AT THE TIME THE APPLICATION IS SUBMITTED (FAX 248-534-1490).

PLEASE REVISIT THE LINK ABOVE TO THE CATEGORY OF YOUR REQUEST TO CONFIRM YOU HAVE SUPPLIED THE REQUIRED INFORMATION.

After you click the 'submit entry' button, your application will be evaluated. If there are any errors in your entries, they will be reported at the top of this page. You will need to correct all errors before the application is submitted to us.

Submit Entry

HERE TO HELP FOUNDATION
FEIN #20-8057969
ATTACHMENT TO FORM 990-PF
PAGE 10, PART XV, LINE 2d, RESTRICTIONS OR LIMITATIONS
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2013

FUNDING GUIDELINES

GENERAL INFORMATION:

The IRS has granted charitable status to the Foundation to assist in emergency situations with temporarily impoverished individuals who lack the basic necessities of life. We are able to help such individuals who, through no fault of their own, are facing an emergency situation and with the Foundation's assistance they will be able to move forward and be self-sufficient. There must be a very strong likelihood that if the Foundation provides assistance the individual will not need help in the foreseeable future and will be independent and able to meet all their monthly economic obligations.

The Here to Help Foundation provides one-time grants to such individuals with identifiable and specific needs and where no other means of assistance are available through existing agencies or organizations (as the Foundation is a resource of last resort). The requested grant cannot be awarded if it will simply be a temporary solution and the individual will have a similar need in the near future. We'd love to help everyone but the IRS has specific requirements relative to assisting individuals directly and we must abide by those restrictions.

METHOD OF RECEIVING REQUESTS FOR GRANTS:

Grants awarded by the Here to Help Foundation arise from unsolicited requests sent to us via our on-line application form from a qualified advocate.

GEOGRAPHIC AREAS WHERE WE PROVIDE HELP:

Grants are provided within Southeastern Michigan, specifically the counties of Wayne and Oakland.

GENERAL REQUIREMENTS FOR APPLICANTS:

ELIGIBLE GRANTEES:

- Eligible grantees include those impacted by circumstances in which otherwise financially secure individuals become "temporarily impoverished" due to events occurring beyond their control.
- To assure the effectiveness of any grants, individuals in need would be subject to the following general guidelines:
 - a. A clear demonstration of need. Verification of economic situation/financial resources will be required.
 - b. Defined objectives for what the grant would provide, including how it would assist the individual in moving forward and, ultimately, achieving a successful outcome and more enhanced life.
 - c. Evidence of the ability to properly utilize the funds.

EXAMPLES OF HELP PROVIDED:

Please visit our [Recent Grants](#) page to see examples of some of the types of grants that the Here to

Help Foundation has provided. For any questions, please email info@heretohelpfoundation.org.

THE FOUNDATION CANNOT GRANT FOR THE FOLLOWING:

1. Scholarships/Tuition/Student Loans/Summer Camps
2. Property Tax Bills
3. Funeral Expenses
4. Medical and Dental Expenses
5. Wheelchair Associated Expenses and Wheelchair Ramps
6. Driver Responsibility Fees, Legal Fees, Traffic Tickets, Probation Related Restitution
7. Major Home Repairs
8. Outstanding Car Loans

HERE TO HELP FOUNDATION
FEIN #20-8057969
ATTACHMENT TO FORM 990-PF
PAGE 11, PART XV, LINE 3a, GRANTS PAID
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 2013

ORGANIZATION	NAME OF INDIVIDUAL	GRANT \$	DATE	VENDOR	FORM OF PAYMENT
Traveler's Aid Society	Essence Uke	\$500.00	1/2/2013	DTE	credit card
Development Centers	Angela Harris	\$800.00	1/2/2013	United Auto Repair	credit card
Starfish Family Service	Francisco Gonzalez	\$500.00	1/3/2013	City of Inkster Water	check #633
Sickle Cell Disease Association	Henrietta Palmer	\$800.00	1/8/2013	Tigers Auto Medic	check#635
Michigan Rehabilitation Service	Katherine White	\$1,927.03	1/10/2013	VOA	credit card
VA Hospital	Brandi Patterson	\$800.00	1/11/2013	Mechanic Zone	credit card
Spectrum Child and Family Serv	Taneisha Saffold	\$400.00	1/11/2013	DTE	credit card
Community Network Services	Tatia Hardy	\$793.67	1/11/2013	Winstraud Auto LLC	credit card
New Center Community Health	Tiffany Evans	\$2,200.53	1/17/2013	VOA	credit card
DHS	Deborah Akipelu	\$786.38	1/17/2013	CARS Automotive Service	credit card
Starfish Family Service	Stephanie Oaks	\$699.48	1/17/2013	Good Auto Repair	credit card
Lincoln Behavioral Services	Keith Greenwood	\$500.00	1/18/2013	Sanctuary at Villa Marie	credit card
Cass Community Social Service	Wayne Kennerly	\$2,005.53	1/18/2013	VOA	credit card
VA Hospital	Gary Pettis	\$2,150.53	1/18/2013	VOA	credit card
Matrix	Larry Williams	\$2,500.00	1/18/2013	VOA	credit card
Seasons Hospice	Heather Martinez	\$2,500.00	1/19/2013	VOA	credit card
St. Vincent del Paul	Ellen/Dana Taucher	\$800.00	1/22/2013	Lake Orion Master Radiator	credit card
Team Mental Health	Tonya Kordonis	\$2,455.70	1/22/2013	VOA	credit card
New Center Community Health	Sandra Richardson	\$354.00	1/23/2013	Westport Property Management	check#636
Easter Seals	Louis Kopenick	\$800.00	1/23/2013	Motor Medics	credit card
Spectrum Child and Family Serv	Jennifer Johnson	\$797.90	1/25/2013	Larry's Tire and Auto Service	credit card
Looking for My Sister	LaTrice Cato	\$2,203.53	1/25/2013	VOA	credit card
South Oakland Shelter	Demarco Green	\$2,500.00	1/26/2013	VOA	credit card
Spectrum Child and Family Serv	Sondra Davis	\$800.00	1/28/2013	Unique Auto Parts	credit card
Team Mental Health	Kimmie Jackson	\$350.00	1/29/2013	Star Auto Service	credit card
D-DHWP/HAPI Housing Program	Kevin Lloyd	\$680.00	1/11/2013	Al's Appliance and Furniture	credit card
Neighborhood Services Org	Robert Thomas	\$750.00	1/17/2013	Al's Appliance and Furniture	credit card
D-DHWP/HAPI Housing Program	James Hill	\$725.00	1/22/2013	Al's Appliance and Furniture	credit card
Neighborhood Services Org	Darryl Dorchy	\$700.00	1/23/2013	Al's Appliance and Furniture	credit card
Neighborhood Services Org	Geneva Thompkins	\$750.00	1/23/2013	Al's Appliance and Furniture	credit card
Sickle Cell Disease Association	Cori Jackson	\$414.64	2/1/2013	Madison Muffler	credit card
Jail and Outreach Ministry	Carl Petereon	\$2,500.00	2/1/2013	VOA	credit card
D-DHWP/HAPI Housing Program	Anthony Jackson	\$1,000.00	2/2/2013	Hassane Oseili	check#639
Matrix	Wayne Ramocoan	\$800.00	2/2/2013	Transmission Clinic Inc.	credit card
Michigan Works	Keena Washington	\$2,500.00	2/4/2013	VOA	credit card
Operation Get Down	Wayne Harris	\$800.00	2/5/2013	All Star Auto Care	check#641
TWW Employment Solutions	Lilresa Merchant	\$414.11	2/7/2013	Discount Auto	credit card
Children's Center	Afrika Ford	\$700.00	2/7/2013	University Auto Repair	check#642
Community Network Services	Justin Snyder	\$750.34	2/7/2013	Mufflers and More	credit card
Starfish Family Service	James Bennett	\$965.00	2/8/2013	Jack Poe	check#643
Detroit Recovery Project	Jessica McKnight	\$604.00	2/11/2013	Pontiac Townhomes Cooperativ	check#644
Small Treasure Maternal Health	Deawnte Brooks	\$2,500.00	2/12/2013	VOA	credit card
Dad Foundation for the Deaf/Hard	Jeremiah Lewis	\$2,500.00	2/16/2013	VOA	credit card

Starfish Family Service	Sharon Dooley	\$800.00	2/18/2013 Pleasant Ridge Auto	credit card
Anya Lewis	Antoinette Howard	\$2,296.53	2/18/2013 VOA	credit card
Starfish Family Service	Kenneth Green	\$800.00	2/19/2013 Optimum Car Care	credit card
DHS	Johnnie Mae Daniels	\$500.00	2/20/2013 Supreme Heating and Cooling	credit card
TWW Employment Solutions	Latysa Turner	\$2,100.00	2/21/2013 VOA	credit card
Orchards Childrens Services	Carolyn Stephens	\$500.00	2/26/2013 DTE	credit card
Neighborhood Services Org	Lamont Johnson	\$675.00	2/5/2013 Al's Appliance and Furniture	check#647
Dad Foundation for the Deaf/Hard	Kenneth Malone	\$700.00	2/11/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Aracelis Campos-Martinez	\$700.00	2/8/2013 Al's Appliance and Furniture	
Detroit Rescue Mission	Dallis Davis	\$750.00	2/12/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Paul Caldwell	\$750.00	2/14/2013 Al's Appliance and Furniture	
VA Hospital	David Wofford	\$340.00	2/15/2013 Al's Appliance and Furniture	
Neighborhood Services Org	William Richardson	\$750.00	2/20/2013 Al's Appliance and Furniture	
Seasons Hospice	Elain Wagner	\$408.32	3/1/2013 Consumer Energy	check#645
Team Mental Health	James Lahousse	\$239.05	3/4/2013 CRS	check#646
COTS	Terri Bunkley	\$800.00	3/2/2013 East Detroit Good Year	credit card
Community Network Services	James Ostwald	\$1,874.03	3/7/2013 VOA	credit card
VOID	VOID	\$0.00	3/8/2013 ALT Property Management	check#751 VOID
Wayne Metro	Kadavy Nicholas	\$2,500.00	3/11/2013 VOA	credit card
TWW Employment Solutions	Chriscanthia Foster-Jones	\$909.57	3/12/2013 Coach House Apartments	check#752
Redford Geriatric Village	Tracey Stecker	\$500.00	3/13/2013 City of Inkster	check#753
Small Treasure Maternal Health	Chivon Clay	\$500.00	3/14/2013 Optimum Car Care	check#754
Salvation Army	Lisa Talbert	\$800.00	3/14/2013 TSNAP Services	credit card
ACCESS	Asma Elkadri	\$800.00	3/19/2013 After All Auto Clinic	credit card
Easter Seals	Ingrid Frisk	\$800.00	3/19/2013 RC Transmission	credit card
Jail and Outreach Ministry	Hiawatha Howard	\$2,192.53	3/19/2013 VOA	credit card
Michigan Works	Karla Williams	\$1,000.00	3/19/2013 VOA	credit card
Haven	Shavonna Talley	\$665.17	3/21/2013 Great Lakes Auto Repair	credit card
DHS	Patti Charleston	\$2,500.00	3/19/2013 VOA	credit card
VA Hospital	Bobby Thrasher	\$2,742.45	3/19/2013 VOA	credit card
Lincoln Behavioral Services	Dawn Miller	\$2,500.00	3/15/2013 VOA	credit card
Spectrum Child and Family Serv	Lisa Rollins-Carter	\$2,500.00	3/25/2013 VOA	credit card
Salvation Army	Daniel/Jodi Hayward	\$2,500.00	3/28/2013 VOA	credit card
Team Mental Health	Kevin Trussell	\$800.00	3/29/2013 Telegraph Dodge and Chrysler	credit card
Neighborhood Services Org	Melissa Osborn	\$700.00	3/1/2013 Al's Appliance and Furniture	check#756 and check#759
Neighborhood Services Org	Felicia Houston	\$700.00	3/4/2013 Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Rico Blackwell	\$610.00	3/6/2013 Al's Appliance and Furniture	
New Center Community Health	Goldie Stanfield	\$650.00	3/12/2013 Al's Appliance and Furniture	
Neighborhood Services Org	William Johnston	\$715.00	3/13/2013 Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Timothy Goodwin	\$725.00	3/16/2013 Al's Appliance and Furniture	
St. John Hospital	Brenda Brown	\$485.00	3/20/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Terrence Williams	\$725.00	3/28/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Mary Sand	\$700.00	3/29/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Delesia Griffin	\$700.00	3/28/2013 Al's Appliance and Furniture	

Easter Seals	Richard Dewitt	\$785.00	4/5/2013 Beaumont Apartments	check#758
Coventry Cares of MI	Melissa Laframboise	\$800.00	4/5/2013 Kenco Property LLC	check#757
Common Ground	Carrie/Sean Miller	\$2,169.53	4/3/2013 VOA	credit card
Spectrum Child and Family Serv	Tenay Hankins	\$2,500.00	4/2/2013 VOA \$200.00 then \$2300.00	credit card
New Center Community Health	Erin Williamson	\$2,176.53	4/9/2013 VOA	credit card
Team Mental Health	Karen Robinson	\$1,836.03	4/9/2013 VOA	credit card
Dad Foundation for the Deaf/Hard	Schaterika Matthews	\$2,500.00	4/11/2013 VOA	credit card
Spectrum Child and Family Serv	Michael Glover	\$2,500.00	4/16/2013 VOA	credit card
Davita	Wendy Lampley	\$975.00	4/18/2013 Malek Baayoun	check#760
Focus Hope	Wayne Mckenzie	\$2,169.53	4/21/2013 VOA	credit card
TWW Employment Solutions	LaKita Salter	\$500.00	4/25/2013 DTE	credit card
Michigan Works	Brittany Wallace	\$800.00	4/26/2013 American Exhaust Systems	credit card
Wayne Metro	Ronald Gervin	\$800.00	4/26/2013 Advanced Auto Center	credit card
Matrix	Gail Beasley	\$2,500.00	4/26/2013 VOA	credit card
Michigan Works	Stephen White	\$2,500.00	4/30/2013 VOA	credit card
Neighborhood Services Org	Margie Gray	\$725.00	4/9/2013 Al's Appliance and Furniture	check#762
Hannan	Leslie Lois	\$220.00	4/19/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Michael Dean	\$725.00	4/23/2013 Al's Appliance and Furniture	
Lincoln Behavioral Services	Jonathan Gilmore	\$725.00	4/23/2013 Al's Appliance and Furniture	
OLHSA	Parnell Richardson	\$688.00	5/1/2013 Pine Equities LLC	check#761
Jewish Family Services	Matthew Visnaw	\$2,500.00	5/4/2013 VOA	credit card
Karmanos Cancer Center	Arleicha Russell	\$1,000.00	5/10/2013 Tina Smith	check#763
Personalized Nursing/Light House	Paul Bazinet	\$2,500.00	5/8/2013 VOA	credit card
New Center Community Health	Akaya Presberry	\$2,500.00	5/9/2013 VOA	credit card
Team Mental Health	Jennifer Hammond	\$2,222.53	5/9/2013 VOA	credit card
New Center Community Health	Ashley Young	\$2,500.00	5/20/2013 VOA	credit card
Manager Student Success MCC	Eban Morales	\$453.00	5/20/2013 DTE	credit card
Team Mental Health	Maurice Lee	\$2,261.53	5/23/2012 VOA	credit card
Team Mental Health	Frederick Scott	\$800.00	5/24/2013 Speedy Mechanic	credit card
Heartline	Larzetta Johnson	\$2,297.70	5/23/2013 VOA	credit card
Michigan Rehabilitation Service	Courtney Mathis	\$800.00	5/28/2013 Michigan Car Mart	credit card
Michigan Works	Sade King	\$2,500.00	5/29/2013 VOA	credit card
Matrix	Teresa Scott	\$800.00	5/29/2013 Tire Giant	credit card
VOID	VOID		VOID VOID	check#755 & check#765
D-DHWP/HAPI Housing Program	Wykeen Smith	\$1,000.00	5/31/2013 ALT Property Management	check#766
Michigan Rehabilitation Service	Bernard Gilbert	\$476.65	5/31/2013 Providence Towers	check#764
Haven	Sally Betzer	\$2,238.53	5/28/2013 VOA	credit card
Neighborhood Services Org	Norman Andrews	\$700.00	5/9/2013 Al's Appliance and Furniture	check#767
Detroit Rescue Mission	Sharina Nichols	\$700.00	5/9/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Robert Randale	\$700.00	5/9/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Luis Santaigo	\$700.00	5/7/2013 Al's Appliance and Furniture	
Detroit Rescue Mission	Carla Myles	\$725.00	5/17/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Arthur Grimes	\$750.00	5/9/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Rodney Cash	\$750.00	5/20/2013 Al's Appliance and Furniture	

Neighborhood Services Org	Charlene Glass	\$725.00	5/21/2013	Al's Appliance and Furniture	check#650
Neighborhood Services Org	Georgana Keys	\$725.00	5/31/2013	Al's Appliance and Furniture	credit card
Sickle Cell Disease Association	Theresa Watts	\$800.00	6/7/2013	Rob's Auto Excellence	check#768
Crystal Home Health Care	Jawana Lucas	\$2,187.53	6/6/2013	VOA	check#651
Jewish Family Services	Maria Byrd-Levin	\$825.00	6/10/2013	Rose Financial Services	credit card
Easter Seals	Christine Estell	\$1,000.00	6/11/2013	Providence Place Apartments	credit card
VA Hospital	Janice Simon	\$800.00	6/13/2013	V&V Enterprise	credit card
Spectrum Child and Family Serv	Felicia Gaskin	\$2,271.53	6/17/2013	Onyx Auto Inc	credit card
Giving Back Community Develop	Machaiah Hardiman	\$2,475.53	6/17/2013	VOA	credit card
Salvation Army	William Parris	\$2,112.53	6/17/2013	VOA	credit card
Redford Geriatric Village	Kelvin Ateman	\$1,000.00	6/18/2013	VOA	credit card
Sickle Cell Disease Association	Rachel Townsend	\$500.00	6/19/2013	Jaime Gomez	check#652
Salvation Army	Donald Doiron	\$550.00	6/20/2013	Tim's Glass	credit card
D-DHWP/HAPI Housing Program	Anthony Holliday	\$2,291.03	6/20/2013	Westwill Apartments	check#653
Small Treasure Maternal Health	Tameka Edmons	\$1,556.03	6/24/2013	VOA	credit card
Spectrum Child and Family Serv	Voncille Champion	\$800.00	6/24/2013	VOA	credit card
Dad Foundation for the Deaf/Hard	Loretta Randolph	\$2,383.03	6/25/2013	M&G Auto Repairs	credit card
Team Mental Health	Coneal Arnedia	\$800.00	6/27/2013	VOA	credit card
Matrix	Karen Samples	\$800.00	6/28/2013	Maurice's Hi-Tech Automotive	credit card
Innovative Rehabilitation Systems	Gary Chawa	\$2,318.03	6/28/2013	Bill's Transmissions	credit card
Wayne Metro	Paul Wyckstandt	\$2,196.25	6/28/2013	VOA	credit card
DHS	Tiffany Orr	\$455.00	6/28/2013	VOA	credit card
Neighborhood Services Org	Anthony Yarborough	\$380.00	6/3/2013	Al's Appliance and Furniture	check#658
VA Hospital	Lawrence Rucker	\$225.00	6/3/2013	Al's Appliance and Furniture	
Good Hope	Shellie Miles	\$700.00	6/1/2013	Al's Appliance and Furniture	
Neighborhood Services Org	Michael Pike	\$725.00	6/10/2013	Al's Appliance and Furniture	
New Center Community Health	Wannette Brown	\$700.00	6/18/2013	Al's Appliance and Furniture	
Neighborhood Services Org	Darryl Glass	\$1,000.00	6/25/2013	Al's Appliance and Furniture	
Michigan Works	Kassia Rice	\$58.00	7/1/2013	Deborah Ray	check#654
CCRT	Kamesheia Brooks	\$438.00	7/1/2013	CCRT (paying Secretary of Stat	check#655
CCRT	Kamesheia Brooks	\$335.16	7/1/2013	State Farm Insurance	check#656
Starfish Family Service	Sharnette Frazier	\$800.00	7/2/2013	New Start Development Inc	check#657
New Horizons Rehab	Otis Carr	\$784.99	7/3/2013	Detroit Tire and Auto	credit card
Rochester Area Neighborhood Area	Timothy Orlando	\$2,430.53	7/5/2013	Bill's Automotive	credit card
Spectrum Child and Family Serv	Lanay Perry	\$600.00	7/5/2013	VOA	credit card
Wyandotte Public Schools	Heith Sanford	\$2,190.53	7/10/2013	Engine Tech Center	credit card
Common Ground	Keith Tigs-Hall	\$100.00	7/12/2013	VOA	credit card
Team Mental Health	Coneal Arnedia	\$2,271.53	7/10/2013	VOA	credit card
TWW Employment Solutions	Takisha Sneed	\$1,000.00	7/9/2013	VOA	credit card
VA Hospital	Ray McCullough	\$1,000.00	7/15/2013	Beam Holdings, LLC	check#659
DHS	Canmaryn Kimball	\$2,500.00	7/15/2013	Oakland Glens	check#660
Matrix	Deborah Scott	\$2,500.00	7/16/2013	VOA	credit card
Team Mental Health	William Bresczak	\$2,500.00	7/16/2013	VOA	credit card
South Oakland Shelter	Percy Riley	\$2,430.53	7/19/2013	VOA	credit card

Team Mental Health	Charkeia Shannon	\$800.00	7/19/2013 One Stop Auto Shop	credit card
Spectrum Child and Family Serv	Louvenia Washington	\$800.00	7/19/2013 El's Towing and Tire	credit card
New Center Community Health	Odetta Pernell	\$2,500.00	7/23/2013 VOA	credit card
Communtiy Network Services	Roderick Wiley	\$483.50	7/31/2013 Harbor Freight	credit card
Small Treasure Maternal Health	Cecilia Hanke	\$1,923.03	7/23/2013 VOA	credit card
Jewish Family Services	Teresa Griffin	\$777.30	7/24/2013 Auto Service of Bloomfield	credit card
DHS	Denise Cranford	\$794.91	7/25/2013 Sam's Auto Service	credit card
Team Mental Health	Kathleen Hundley	\$2,477.00	7/26/2013 VOA	credit card
Starfish Family Service	Tonya Humphrey	\$1,000.00	7/27/2013 Danny Saghir	check#771
Team Mental Health	Ronnie Carson	\$2,500.00	7/29/2013 VOA	credit card
Michigan Works	Tiffany McKenny	\$800.00	7/29/2013 Cal's Auto Tech	credit card
Michigan Rehabilitation Service	Graling Owens	\$200.00	7/27/2013 VOA	credit card
Michigan Rehabilitation Service	Graling Owens	\$2,300.00	7/29/2013 VOA	credit card
VOID	VOID		VOID VOID	check#770 VOID
Oakland County Youth Assistance	Dan Siegrist	\$215.93	7/31/2013 Consumer Energy	credit card
Oakland County Youth Assistance	Dan Siegrist	\$6.95	7/31/2013 Consumer Energy	credit card
Oakland County Youth Assistance	Dan Siegrist	\$262.66	7/31/2013 DTE	credit card
Heartline	Adrienne Harshaw	\$2,500.00	7/31/2013 VOA	credit card
Common Ground	Terry Markita	\$730.00	7/1/2013 Al's Appliance and Furniture	check#776
Detroit Recovery Project	Latoya Wiley	\$325.00	7/3/2013 Al's Appliance and Furniture	
COTS	Tawana Hall	\$745.00	7/15/2013 Al's Appliance and Furniture	
Detroit Rescue Mission	Danny Roberson	\$700.00	7/22/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Aisha Hancock	\$700.00	7/22/2013 Al's Appliance and Furniture	
Communtiy Network Services	Sharon Thorson	\$635.00	7/31/2013 Al's Appliance and Furniture	
Cappuchin	Adreanna Major	\$800.00	8/2/2013 All Star Auto Care	credit card
Spectrum Child and Family Serv	Monica McDowell	\$800.00	8/2/2013 Belle Tire	credit card
Small Treasure Maternal Health	Talisa Johnson	\$1,003.00	8/15/2013 Nortown Homes	check#777
Michigan Works	Kathy Michael	\$640.00	8/15/2013 Providence Green Apartments	check#778
Dad Foundation for the Deaf/Hard	Tzipporha Humble	\$2,500.00	8/15/2013 VOA	credit card
Easter Seals	Lara Franchell	\$800.00	8/21/2013 Mr. Muffler	credit card
Spectrum Child and Family Serv	AbdulZakie	\$500.00	8/23/2013 DTE	check#779
Team Mental Health	Perris Stallworth	\$2,500.00	8/23/2013 VOA	credit card
Orchards Childrens Services	Stephanie Rhodes	\$400.00	8/23/2013 DTE	credit card
DHS	Donna Poydras	\$795.61	8/26/2013 Marathon Auto Service	credit card
Spectrum Child and Family Serv	Stephanie Pettway	\$2,500.00	8/12/2013 VOA	credit card
Michigan Works	Salena Christian-Pitts	\$2,500.00	8/24/2013 VOA	credit card
New Center Community Health	Daniel Tate	\$2,500.00	8/24/2013 VOA	credit card
Dad Foundation for the Deaf/Hard	Kristopher Doss	\$2,500.00	8/24/2013 VOA	credit card
Michigan Works	Rochelle Gallimore	\$800.00	8/26/2013 Bloomfield Auto Repair	credit card
New Center Community Health	Debra Butler	\$700.00	8/27/2013 White's Muffler and Brake	credit card
Starfish Family Service	Candace Moore	\$786.50	8/29/2013 RNR Auto Clinic	credit card
Neighborhood Services Org	Michael Jackson	\$700.00	8/1/2013 Al's Appliance and Furniture	check#780
COTS	Darlene Kelly	\$725.00	8/5/2013 Al's Appliance and Furniture	
Neighborhood Services Org	Sammy Rose	\$700.00	8/12/2013 Al's Appliance and Furniture	

Neighborhood Services Org	Ronald Griffith	\$700.00	8/13/2013	Al's Appliance and Furniture	credit card
Community Living Services	Gregory McPherson	\$700.00	8/14/2013	Al's Appliance and Furniture	credit card
D-DHWP/HAPI Housing Program	Jeremy Gee	\$750.00	8/15/2013	Al's Appliance and Furniture	check#772
D-DHWP/HAPI Housing Program	Felix Poole	\$725.00	8/20/2013	Al's Appliance and Furniture	credit card
COTS	Constance Ross	\$700.00	8/22/2013	Al's Appliance and Furniture	credit card
Neighborhood Services Org	Patricia Jones	\$700.00	8/26/2013	Al's Appliance and Furniture	credit card
COTS	Tyeissa Jones	\$700.00	8/26/2013	Al's Appliance and Furniture	credit card
COTS	Evette Williams	\$725.00	8/26/2013	Al's Appliance and Furniture	credit card
Common Ground	Justina Johnson	\$2,500.00	9/3/2013	VOA	credit card
Michigan Rehabilitation Service	Shaun Griffin	\$794.90	9/4/2013	C.A.R.S Automotive	credit card
Common Ground	Angela Colon	\$500.00	9/6/2013	Aislinn Mollohan	check#772
Spectrum Child and Family Serv	Mistri Devose	\$2,500.00	9/6/2013	VOA	credit card
Westside Mothers	Jay Thomas	\$500.00	9/9/2013	DTE	credit card
Community Network Services	David Riedel	\$457.50	9/10/2013	Mercury MNIC MI Auto	credit card
Detroit East	Norma Tomlinson	\$800.00	9/10/2013	A and C Auto Care	credit card
Matrix	Felicia Cash	\$2,226.03	9/11/2013	VOA	credit card
Looking for My Sister	Gerald Whigman	\$2,500.00	9/12/2013	VOA	credit card
Michigan Works	Nikki Gallimore	\$2,500.00	9/9/2013	VOA	credit card
Oak Park Career Center	Christina Cole	\$2,500.00	9/12/2013	VOA	credit card
Bethel Housig Counseling Agency	Alvin Strickland	\$2,500.00	9/15/2013	VOA	credit card
Detroit Public Schools	Damien Benson	\$2,302.03	9/16/2013	VOA	credit card
Focus Hope	Yashana Zamora	\$2,500.00	9/17/2013	VOA	credit card
CCRT	Latonya Herring	\$335.00	9/17/2013	Oak Square Apartments	credit card
Common Ground	Brooke Kirby	\$1,000.00	9/17/2013	Meadow Lake	check#781
Training and Treatment Innovat	Laurie Turner	\$264.71	9/17/2013	Quality Lubrication	check#782
Starfish Family Service	Joseph Judith	\$1,000.00	9/19/2013	Belle Villa Meadows	credit card
Southfield Career Center	Jameesha Williams	\$552.58	9/20/2013	Chrysler Jeep	check#783
Training and Treatment Innovat	Elaine Hoffman	\$765.10	9/20/2013	Muffler Man	credit card
Small Treasure Maternal Health	James Mitchell	\$2,471.53	9/20/2013	VOA	credit card
Easter Seals	Sherri Vanderven	\$475.08	9/23/2013	Asset Acceptance	credit card
Lincoln Behavioral Services	James Green	\$575.00	9/24/2013	Ready Management	check#774
Michigan Veterans Foundation	David Hinton	\$800.00	9/24/2013	Younce Auto Service	credit card
Starfish Family Service	LaDonner Downer	\$1,000.00	9/25/2013	Heatherwood Apartments	check#784
Spectrum Child and Family Serv	Rochelle West Weathersby	\$332.00	9/25/2013	Highland Park Tire	credit card
Parkview Place Apartments	Harris Wilson	\$198.20	9/27/2013	Heritage Optical	credit card
Orchards Childrens Services	Brandi Hardiman	\$123.00	9/28/2013	Pontiac Housing Commisison	check#775
Spectrum Child and Family Serv	Ebony Real	\$778.80	9/28/2013	Sam's Tire and Service	credit card
State of Michigan	Robert Branch	\$1,998.83	9/28/2013	VOA	credit card
Spectrum Child and Family Serv	Tiffany Collins	\$2,500.00	9/27/2013	VOA	credit card
Michigan Rehabilitation Service	Thomas Kennedy	\$2,500.00	9/27/2013	VOA	credit card
Starfish Family Service	Charisma Harris	\$500.00	9/30/2013	DTE	credit card
COTS	Michael Byers	\$750.00	9/2/2013	Al's Appliance and Furniture	check#887
Neighborhood Services Org	William Ferrell	\$700.00	9/6/2013	Al's Appliance and Furniture	
John Dingell VA Hospital	William Ash	\$485.00	9/7/2013	Al's Appliance and Furniture	

Neighborhood Services Org	Kim Friday	\$725.00	9/12/2013	Al's Appliance and Furniture	check#773
Neighborhood Services Org	Curtis Scales	\$700.00	9/18/2013	Al's Appliance and Furniture	check#786
D-DHWP/HAPI Housing Program	Pinky Qualls	\$200.00	9/19/2013	Al's Appliance and Furniture	credit card
Hospice of Michigan	Laura Thomas	\$750.00	9/24/2013	Al's Appliance and Furniture	credit card
Michigan Rehabilitation Service	Kari Stevens	\$957.00	10/1/2013	Village Squire Apartments	check#788
CCRT	Yolanda Burnett	\$500.00	10/1/2013	Lashuana Stewart	credit card
Easter Seals	Bridgett Goodnight	\$500.00	10/2/2013	DTE	credit card
Michigan Works	Regina Johnson	\$2,298.53	10/7/2013	VOA	credit card
Senior Alliance	Nancy LaClair	\$500.00	10/9/2013	Riverview Trailer Park	check#788
Michigan Rehabilitation Service	Darron Lenoar	\$2,500.00	10/9/2013	VOA	credit card
Wraparound	Deborah Turner	\$2,192.03	10/13/2013	VOA	credit card
New Center Community Health	Felicia Levy	\$2,385.03	10/11/2013	VOA	credit card
Heartline	Shantell Henderson	\$2,500.00	10/14/2013	VOA	credit card
Spectrum Child and Family Serv	Telicia Norton	\$2,160.53	10/11/2013	VOA	credit card
Starfish Family Service	Melony Boss	\$674.00	10/15/2013	New Start Development Inc	check#789
Lincoln Behavioral Services	Yasmeen Keith	\$2,271.53	10/16/2013	VOA	credit card
Romulus Tower Apartments	Raymond Pierce	\$424.04	10/16/2013	DTE	credit card
Community Network Services	Mathilde Holmes	\$470.00	10/16/2013	Laketrete Apartments	check#790
The Guidance Center	Shantell Smith	\$1,000.00	10/16/2013	Carolyn Enhill	check#791
Rochester Area Neighborhood Area	Laurie Delaney	\$2,271.53	10/16/2013	VOA	credit card
Team Mental Health	Mark Chateauvert	\$800.00	10/17/2013	Southgate Radiator	credit card
St. Vincent del Paul	Blake Long	\$479.00	10/18/2013	Amazon	credit card
Team Mental Health	Frenchy Jones	\$2,500.00	10/16/2013	VOA	credit card
The Guidance Center	Sara Gonzalez	\$319.00	10/22/2013	Knowledge Universe	check#792
Starfish Family Service	Richard Mong	\$438.38	10/23/2013	City of Westland	check#793
Team Mental Health	Tina Wilson	\$800.00	10/22/2013	Matt's Auto Service	credit card
Job Link Service Center	Jeraldine Johnson	\$2,500.00	10/14/2013	VOA	credit card
The Senior Alliance	Halid Alshara	\$1,000.00	10/23/2013	Taher Kaid	check#794
Wayne Metro	Stacie Wicker	\$2,500.00	10/23/2013	VOA	credit card
Spectrum Child and Family Serv	Tamika Hood	\$2,500.00	10/25/2013	VOA	credit card
Easter Seals	Diana King	\$991.56	10/30/2013	Lancaster Lakes Apartments	check#795
Starfish Family Service	Kerri Romanko	\$563.78	10/31/2013	US Bank	check#796
Community Network Services	Amy McLain	\$2,500.00	10/30/2013	VOA	credit card
State of Michigan	Daniel Berry	\$2,430.53	10/28/2013	VOA	credit card
Neighborhood Services Org	Donna Garcia	\$190.00	10/2/2013	Al's Appliance and Furniture	check#797
D-DHWP/HAPI Housing Program	Jerome Scruggs	\$605.00	10/9/2013	Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Anthony Stewart	\$725.00	10/9/2013	Al's Appliance and Furniture	
Neighborhood Services Org	Feyisitan Idowu	\$725.00	10/14/2013	Al's Appliance and Furniture	
Team Mental Health	Francine Leggerr	\$725.00	10/14/2013	Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Reginald Denard	\$660.00	10/16/2013	Al's Appliance and Furniture	
Children's Center	Kim Manning	\$680.00	10/17/2013	Al's Appliance and Furniture	
Hannan	Foresteen Hood	\$190.00	10/24/2013	Al's Appliance and Furniture	
Spectrum Child and Family Serv	Renee Yulanda Holman	\$2,500.00	11/1/2013	VOA	credit card
New Center Community Health	Asia Usry	\$2,500.00	11/1/2013	VOA	credit card

Rochester Area Neighborhood Area	Brenda Rudolph	\$800.00	11/1/2013	Rochester Hills Tire and Service	credit card
Renaissance Head Start	Dontrell Jones	\$2,500.00	11/4/2013	VOA	credit card
The Guidance Center	Michael Garcia	\$796.29	11/5/2013	Elite Car Care	credit card
Heartline	Joy Bennett	\$2,500.00	11/8/2013	VOA	credit card
Team Mental Health	Janet Blakemore	\$2,500.00	11/8/2013	VOA	credit card
DHS	Willie Burrell	\$2,500.00	11/8/2013	VOA	credit card
Women in Touch	Jamal Burns	\$2,305.03	11/8/2013	VOA	credit card
VOID	VOID		VOID	VOID	check#798 VOID
State of Michigan	Daniel Berry	\$69.47	11/15/2013	VOA	credit card
Spectrum Child and Family Serv	Maxine Lockard	\$2,500.00	11/15/2013	VOA	credit card
Community Care Services	Debra Needham	\$800.00	11/15/2013	Global Car Care	credit card
Spectrum Child and Family Serv	Kahil Davis	\$799.60	11/19/2013	Tony's Auto Service	credit card
Northeast Guidance Center	Rogena Neal	\$2,430.53	11/20/2013	VOA	credit card
Peace Home Health Services	Jarita Nolen-Moss	\$2,500.00	11/20/2013	VOA	credit card
Matrix	Elaina McCrimon	\$2,379.53	11/20/2013	VOA	credit card
Easter Seals	Caroline Robinson	\$774.00	11/22/2013	Ed Stevenson Bosworth Auto &	check#800
Training and Treatment Innovat	Doreen Pannett	\$500.00	11/23/2013	Danish Village	check#801
Wyandotte Public Schools	Veany Gonzalez	\$800.00	11/22/2013	Highland Park Post Auto Service	credit card
Development Centers	Sheryl Tillmon	\$2,192.03	11/25/2013	VOA	credit card
Southwest Solution	Jamel Foster	\$640.00	11/26/2013	Midland Marathon	credit card
Haven	Natasha Ellis	\$1,000.00	11/29/2013	Village Squire Apartments	credit card
Easter Seals	Denise Hall	\$793.76	11/25/2013	Marathon Petro	credit card
Spectrum Child and Family Serv	Neiketa Keith	\$800.00	11/26/2013	Mister Singer Motors	credit card
Easter Seals	Johnella Fitzpatrick	\$625.08	11/26/2013	Precision Tune Auto	credit card
DHS	Shankquaneik Powell	\$2,500.00	11/29/2013	VOA	credit card
Detroit Employment Solutions	Richard Wilcox	\$2,500.00	11/29/2013	VOA	credit card
Neighborhood Services Org	Dennis Joiner	\$700.00	11/8/2013	Al's Appliance and Furniture	check#803
Hospice of Michigan	Willie Dorsey	\$325.00	11/11/2013	Al's Appliance and Furniture	
New Center Community Health	Ralph Oden	\$190.00	11/14/2013	Al's Appliance and Furniture	
Neighborhood Services Org	Sylvia Stribling	\$700.00	11/21/2013	Al's Appliance and Furniture	
Team Mental Health	Geneva Daniel	\$190.00	11/22/2013	Al's Appliance and Furniture	
Haven	Felicia Knight	\$800.00	12/5/2013	Belle Tire	credit card
Spectrum Child and Family Serv	Jay'Lynn Albert	\$2,470.53	12/5/2013	VOA	credit card
Michigan Works	Sirenea Guley	\$800.00	12/9/2013	Master's Auto Repair	credit card
Fellowship Community Outreach	Charvae Jones	\$2,500.00	12/5/2013	VOA	credit card
DHS	Treasure Randall	\$2,500.00	12/9/2013	VOA	credit card
Oakland Schools	Michelle Rodgers	\$850.00	12/10/2013	Timothy Grossman	check#804
Michigan Rehabilitation Service	Larry Nesbit	\$600.00	12/11/2013	Michigan Auto Repair Center	credit card
St. Vincent del Paul	Jennifer Day	\$669.00	12/11/2013	Tuffy Auto Center	credit card
Michigan Rehabilitation Service	Tecola Pinckney	\$671.00	12/11/2013	C.A.R.S Automotive	credit card
Orchards Childrens Services	Shannon Rogers	\$500.00	12/12/2013	Oakland County WRC	check#805
Team Mental Health	Antonio Williams	\$2,500.00	12/10/2013	VOA	credit card
Matrix	Regina Marshall	\$2,500.00	12/13/2013	VOA	credit card
Disability Network	Edireka Davis	\$428.34	12/16/2013	Superior Properties	check#806

Detroit Center for Family Advocacy	Carla Hunter	\$1,000.00	12/16/2013	Rondo Investment	check#807
Team Mental Health	Marnie Kenworthy	\$2,500.00	12/16/2013	VOA	credit card
New Center Community Health	Abondi Thorpe	\$750.00	12/17/2013	Safeway Muffler Service Center	credit card
New Center Community Health	Dorothy Gilliam	\$450.00	12/18/2013	Cass Community Social Service	check#808
Westside Mothers	Shelly Kennedy	\$950.00	12/18/2013	Laura Burkeen	check#809
Spectrum Child and Family Serv	Deborah Royal	\$800.00	12/16/2013	Detroit Auto Care	credit card
Michigan Works	Monique Warren	\$2,500.00	12/18/2013	VOA	credit card
VOID	VOID		VOID	VOID	check#811 VOID
DHS	Schiantie Mullins	\$1,000.00	12/20/2013	Providence Place Apartments	check#810
Matrix	Charmaine Thompson	\$800.00	12/22/2013	KLJ Autp Repair/Jim Martin	check#812
New Center Community Health	Dwayne Daniel	\$786.45	12/23/2013	Sam's Auto Repair	credit card
Personalized NursingLight House	Dianna Schultz	\$2,500.00	12/23/2013	VOA	credit card
Michigan Works	Danielle Tansil	\$2,500.00	12/20/2013	VOA	credit card
Matrix	Christina Felice	\$2,270.83	12/27/2013	VOA	credit card
Team Mental Health	Jeremy Rucker	\$2,500.00	12/23/2013	VOA	credit card
The Children's Center	Ieshia Quilter	\$642.00	12/27/2013	Boatman & Boatman	check#813
Team Mental Health	Vanessa Edwards	\$104.00	12/30/2013	Storage Pros	credit card
Neighborhood Services Org	Kent Useary	\$700.00	12/4/2013	Al's Appliance and Furniture	check#814
Team Mental Health	Richard Cobb	\$720.00	12/18/2013	Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Fredrick Hattoway	\$750.00	12/18/2013	Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Tommy Billingsley	\$710.00	12/18/2013	Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Talib Moore	\$750.00	12/18/2013	Al's Appliance and Furniture	
Detroit Central City	Cheri Brennan	\$700.00	12/23/2013	Al's Appliance and Furniture	
D-DHWP/HAPI Housing Program	Nathaniel Wilson	\$585.00	12/30/2013	Al's Appliance and Furniture	
TOTAL		\$ 452,270.96			