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Form 990-PF



Department of the Treasury
Internal Revenue Service

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation LYNN & PAUL ALANDT FOUNDATION		A Employer identification number 27-2677218							
Number and street (or P O box number if mail is not delivered to street address) 1901 ST ANTOINE 6TH FLOOR		B Telephone number (see instructions) (313) 259-7777							
City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 48226		C If exemption application is pending, check here ☐							
G Check all that apply <table><tr><td>☐ Initial return</td><td>☐ Initial return of a former public charity</td></tr><tr><td>☐ Final return</td><td>☐ Amended return</td></tr><tr><td>☐ Address change</td><td>☐ Name change</td></tr></table>		☐ 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 ☐	
☐ Initial return	☐ Initial return of a former public charity								
☐ Final return	☐ Amended return								
☐ Address change	☐ Name change								
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐							
I Fair market value of all assets at end of year (<i>from Part II, col. (c), line 16</i>)▶\$ 10,327,647		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐							
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)									

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	24,121	24,121		
	4 Dividends and interest from securities.	93,520	93,520		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	280,951			
	b Gross sales price for all assets on line 6a 6,356,335				
	7 Capital gain net income (from Part IV, line 2) . . .		269,637		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	 82,828	77,584		
	12 Total. Add lines 1 through 11	481,420	464,862		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	 1,221	306		915
	b Accounting fees (attach schedule)	 24,400	10,980		12,200
	c Other professional fees (attach schedule)	 8,775	8,775		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 10,919	114		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	 27	7		20
	24 Total operating and administrative expenses. Add lines 13 through 23	45,342	20,182		13,135
	25 Contributions, gifts, grants paid	323,315			323,315
	26 Total expenses and disbursements. Add lines 24 and 25	368,657	20,182		336,450
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	112,763			
	b Net investment income (if negative, enter -0-)		444,680		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	372,017	178,191	178,191
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ <u>575</u>			
		Less allowance for doubtful accounts ▶ _____	16,914	575	575
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	611,671	☒ 1,541,798	1,848,841
	c	Investments—corporate bonds (attach schedule).	1,290,187	☒ 1,434,717	1,451,447
	11	Investments—land, buildings, and equipment basis ▶ _____			
	Less accumulated depreciation (attach schedule) ▶ _____				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	6,679,411	☒ 5,931,607	6,845,068	
14	Land, buildings, and equipment basis ▶ _____				
	Less accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)	☒ 2,496	☒ 3,525	☒ 3,525	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,972,696	9,090,413	10,327,647	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	☒ 0	☒ 4,954	
	23	Total liabilities (add lines 17 through 22)	0	4,954	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	10,275,408	10,556,359	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	-1,302,712	-1,470,900	
	30	Total net assets or fund balances (see page 17 of the instructions)	8,972,696	9,085,459	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	8,972,696	9,090,413	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	8,972,696
2	Enter amount from Part I, line 27a	2	112,763
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	9,085,459
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	9,085,459

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	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	269,637
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V

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

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

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

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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	612,524	9,836,655	0 062270
2011	634,062	10,207,979	0 062114
2010	427,781	10,254,846	0 041715
2009			
2008			

2	Total of line 1, column (d).	2	0 166099
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 055366
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	10,572,829
5	Multiply line 4 by line 3.	5	585,375
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,447
7	Add lines 5 and 6.	7	589,822
8	Enter qualifying distributions from Part XII, line 4.	8	336,450

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1	1	8,894
	Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	8,894
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	8,894
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	4,851
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	11,400
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	16,251
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ☐	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . ☐	10	7,357
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 7,357 Refunded ☐	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		No
	<i>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.</i>			
c	Did the foundation file Form 1120-POL for this year?.	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ MI _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of RODNEY P WOOD Telephone no (313) 961-0500 Located at 2000 BRUSH ST SUITE 440 DETROIT MI ZIP +4 482262251			
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		
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?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. Yes No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. Yes No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. Yes 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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).		☐ Yes	☒ No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		☐ Yes	☒ No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here.				☐
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?				☐ Yes ☐ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		No
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☒ No		
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LYNN F ALANDT	PRESIDENT & DIRECTOR 0 25	0	0	0
2000 BRUSH STREET STE 440 DETROIT,MI 48226				
PAUL D ALANDT	VICE PRESIDENT & DIRECTOR 0 25	0	0	0
2000 BRUSH STREET STE 440 DETROIT,MI 48226				
DAVID M HEMPSTEAD	SECRETARY & DIRECTOR 0 25	0	0	0
1901 ST ANTOINE 6TH FLOOR DETROIT,MI 48226				
RODNEY P WOOD	TREASURER 0 25	0	0	0
2000 BRUSH STREET STE 440 DETROIT,MI 48226				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	4,494,061
b	Average of monthly cash balances.	1b	471,135
c	Fair market value of all other assets (see instructions).	1c	5,768,641
d	Total (add lines 1a, b, and c).	1d	10,733,837
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	10,733,837
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	161,008
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,572,829
6	Minimum investment return. Enter 5% of line 5.	6	528,641

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	528,641
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	8,894
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	1,911
c	Add lines 2a and 2b.	2c	10,805
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	517,836
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	517,836
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	517,836

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	336,450
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	336,450
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	336,450
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1		Distributable amount for 2013 from Part XI, line 7			
2		Undistributed income, if any, as of the end of 2013			
a		Enter amount for 2012 only.			
b		Total for prior years 20____, 20____, 20____			
3		Excess distributions carryover, if any, to 2013			
a		From 2008.			
b		From 2009.			
c		From 2010.			
d		From 2011.			
e		From 2012.			
f		Total of lines 3a through e.			
4		Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 336,450			
a		Applied to 2012, but not more than line 2a			
b		Applied to undistributed income of prior years (Election required—see instructions).			
c		Treated as distributions out of corpus (Election required—see instructions).			
d		Applied to 2013 distributable amount.			
e		Remaining amount distributed out of corpus			
5		Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)			
6		Enter the net total of each column as indicated below:			
a		Corpus Add lines 3f, 4c, and 4e Subtract line 5			
b		Prior years' undistributed income Subtract line 4b from line 2b.			
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.			
d		Subtract line 6c from line 6b Taxable amount—see instructions.			
e		Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions.			
f		Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014.			
7		Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).			
8		Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions).			
9		Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a.			
10		Analysis of line 9			
a		Excess from 2009.			
b		Excess from 2010.			
c		Excess from 2011.			
d		Excess from 2012.			
e		Excess from 2013.			

Part XIV

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

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

1

Information Regarding Foundation Managers:

a

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

LYNN F ALANDT

b

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

2

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

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

a

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

DAVID M HEMPSTEAD
1901 ST ANTOINE ST 6TH FLOOR
DETROIT, MI 48226
(313) 259-7777

b

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

BRIEF LETTER, FINANCIAL STATEMENT AND COPY OF IRS DETERMINATION LETTER

c

Any submission deadlines

NONE

d

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

AWARDS GENERALLY LIMITED TO CHARITABLE ORGANIZATIONS ALREADY FAVORABLY KNOWN TO, AND OF INTEREST TO, THE SUBSTANTIAL CONTRIBUTORS OF THIS FOUNDATION. NO GRANTS TO INDIVIDUALS.

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			 3a	323,315
b <i>Approved for future payment</i> THE NEIGHBORHOOD CLUB 17150 WATERLOO GROSSE POINTE, MI 48230	N/A	PUBLIC CHARITY	WORKING TOGETHER FOR A HEALTHY COMMUNITY	300,000
Total			 3b	300,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

TY 2013 Accounting Fees Schedule

Name: LYNN & PAUL ALANDT FOUNDATION

EIN: 27-2677218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	24,400	10,980		12,200

TY 2013 General Explanation Attachment**Name:** LYNN & PAUL ALANDT FOUNDATION**EIN:** 27-2677218

Identifier	Return Reference	Explanation
SERVICES ACCEPTED FROM A DISQUALIFIED PERSON	PART VII-B, QUESTION 1 (A)(3)	FORD ESTATES, LLC (2000 BRUSH ST , SUITE 440, DETROIT, MICHIGAN 48226-2251), IS A BUSINESS OFFICE MAINTAINED FOR, AND AT THE EXPENSE OF, VARIOUS MEMBERS OF THE FORD FAMILY WHO, WITH RESPECT TO THIS FUND, ARE "DISQUALIFIED PERSONS", INCLUDING PARTICULARLY LYNN F ALANDT AND PAUL D ALANDT. FORD ESTATES, LLC SUPPLIES ACCOUNTING SERVICES AND OFFICE SERVICES (COLLECTING INCOME, DISTRIBUTION OF CONTRIBUTIONS, MAINTENANCE OF ACCOUNTS AND RECORDS, HANDLING CORRESPONDENCE, PREPARATION OF TAX RETURNS AND ANNUAL REPORTS, AND SIMILAR MATTERS) PERTAINING TO THE OFFICE OF TREASURER. SUCH SERVICES ARE PERFORMED BY RODNEY P WOOD AND BY OTHERS IN FORD ESTATES, LLC UNDER HIS SUPERVISION. NO COMPENSATION IS PAID BY THE LYNN & PAUL ALANDT FOUNDATION DIRECTLY TO RODNEY P WOOD AS COMPENSATION FOR HIS SERVICES IN ANY OF THE CAPACITIES LISTED ABOVE OR OTHERWISE. DURING 2013, THE LYNN & PAUL ALANDT FOUNDATION PAID \$24,400 TO FORD ESTATES, LLC FOR FEES (AND EXPENSES) FOR THE SERVICES REFERRED TO IN THIS PARAGRAPH.

Identifier	Return Reference	Explanation
COMPENSATION PAID TO A DISQUALIFIED PERSON	PART VII-B, QUESTION 1 (A)(4)	DAVID M HEMPSTEAD, LISTED AS SECRETARY , IS A PARTNER IN THE LAW FIRM OF BODMAN LLP, 1901 ST ANTOINE STREET, 6TH FLOOR, DETROIT, MICHIGAN 48226, WHICH FIRM ACTS AS THE ATTORNEYS FOR THE LYNN & PAUL ALANDT FOUNDATION MR HEMPSTEAD IS THE PERSON IN THE FIRM PRINCIPALLY CONCERNED WITH SUCH LEGAL SERVICES TO THE FUND, BUT OTHERS IN THE FIRM ALSO RENDER LEGAL SERVICES TO THE FUND UNDER HIS SUPERVISION THE TIME SPENT BY MR HEMPSTEAD STRICTLY IN THE LISTED OFFICIAL CAPACITIES CANNOT READILY BE SEPARATED FROM THAT SPENT IN PERFORMING THE LEGAL SERVICES REFERRED TO DURING 2013, THE LYNN & PAUL ALANDT FOUNDATION PAID \$1,221 TO SAID ATTORNEYS FOR FEES (AND EXPENSES) FOR THE SERVICES REFERRED TO IN THIS PARAGRAPH

TY 2013 Investments Corporate

Bonds Schedule

Name: LYNN & PAUL ALANDT FOUNDATION

EIN: 27-2677218

Name of Bond	End of Year Book Value	End of Year Fair Market Value
50,000 UNITS CATERPILLAR FINL SVCS CORP 4.25% 02/08/2013	0	0
100,000 UNITS WAL-MART STORES INC 4.25% 04/15/2013	0	0
100,000 UNITS XTO ENERGY INC 6.25% 04/15/2013	0	0
100,000 UNITS NOVARTIS CAP CORP 1.9% 04/24/2013 1.900% DUE 04-24-13	0	0
100,000 UNITS BERKSHIRE HATHAWAY GTD SR NT 5% 08/15/2013	0	0
100,000 UNITS IBM CORP NT DTD 10/15/2008 6.5% 10/15/2013	0	0
100,000 UNITS LILLY ELI & CO NT 4.2% 03/06/2014	0	0
100,000 UNITS COCA COLA CO 3.625% 03/15/2014	0	0
50,000 UNITS MEDTRONIC INC 4.5% 03/15/2014	0	0
100,000 UNITS PROCTER & GAMBLE CO 4.95% 08/15/2014	103,181	102,841
50,000 UNITS CATERPILLAR FINL SVCS CORP 4.625% 06/01/2015	51,617	52,813
100,000 UNITS WAL-MART STORES INC NT 2.25% 07/08/2015	100,568	102,645
50,000 UNITS COLGATE PALMOLIVE CO MEDIUM 3.15% 08/05/2015	51,165	52,067
50,000 UNITS MCDONALDS CORP 5.3% 03/15/2017	53,947	55,854
100,000 UNITS FORD MOTOR CREDIT CO LLC 2.75% 05/15/2015	100,754	102,584
150,000 UNITS FORD MOTOR CREDIT COMPANY LLC 8% DUE 6/1/14	155,199	154,580
125,000 UNITS FORD MOTOR CREDIT CO 7% DUE 4/15/2015	134,926	134,546
100,000 UNITS VERIZON COMMUNICATIONS INC 5.5% DUE 4/1/2017	112,652	112,733
50,000 UNITS FORD MOTOR CREDIT CO LLC BOND 1.7% DUE 5/9/2016	50,188	50,572
100,000 UNITS AMGEN INC SR NT 2.3% DUE 6/15/16	102,916	103,103
100,000 UNITS CATERPILLAR FINANCIAL SERVICES CORP 2.05% DUE 8/1/2016	103,045	102,654
100,000 UNITS LOCKHEED MARTIN CORP NOTE 2.125% DUE 9/15/2016	103,071	102,599
100,000 UNITS TEXTRON INC NT 4.625% DUE 9/21/2016	108,794	107,802
100,000 SHS BAXTER INTL INC NOTE 1.85% DUE 1/15/2017	102,694	101,075
ACCRUED INTEREST	0	12,979

TY 2013 Investments Corporate
Stock Schedule

Name: LYNN & PAUL ALANDT FOUNDATION
EIN: 27-2677218

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100 SHS ALLERGAN INC	0	0
400 SHS AMERICAN EXPRESS CR	25,390	36,292
1,000 SHS AMERICAN WATER WORKS INC	35,560	42,260
150 SHS APPLE COMPUTER INC	64,071	84,153
350 SHS BOEING CO	26,749	47,772
400 SHS BRISTOL MYERS SQUIBB CO	10,715	21,260
500 SHS CATERPILLAR INC	40,654	45,405
450 SHS CHURCH & DWIGHT CO INC	21,795	29,826
500 SHS COCA COLA CO	0	0
350 SHS COSTCO WHOLESALE CORP	32,057	41,657
650 SHS DISNEY WALT CO	34,698	49,660
750 SHS EXXON MOBIL CORPORATION	68,866	75,900
50 SHS FREEPORT-MCMORAN COPPER-B	1,675	1,887
100 SHS GENERAC HOLDINGS INC	0	0
1,700 SHS GENERAL ELEC CO	41,633	47,651
50 SHS GOOGLE INC-CL A	37,579	56,036
500 SHS HOME DEPOT	33,201	41,170
200 SHS IBM CORP	38,471	37,514
250 SHS KINDER MORGAN INC	0	0
200 SHS MCDONALDS CORP	0	0
400 SHS MONSANTO CO	32,758	46,620
350 SHS NATIONAL OILWELL VARCO	25,337	27,835
250 SHS ORACLE CORPORATION	0	0
250 SHS PERRIGO CO	38,051	38,365
300 SHS UNION PACIFIC CORP	34,950	50,400
200 SHS VISA INC - CLASS A SHARES	24,246	44,536
1,000 SHS WELLS FARGO & CO	33,363	45,400
600 SHS WEYERHAEUSER CO	0	0
300 SHS DIAGEO PLC SPNSRD ADR NEW	29,247	39,726
350 SHS NESTLE SA REP RG SH ADR	0	0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100 SHS 3M COMPANY	0	0
200 SHS AMERICAN TOWER CORP	0	0
150 SHS BERKSHIRE HATHAWAY INC CL B	0	0
150 SHS CHEVRON CORP	0	0
75 SHS CUMMINS INC	0	0
250 SHS ECOLAB INC	0	0
75 SHS EQUINIX INC	0	0
300 SHS HAIN CELESTIAL GROUP INC	0	0
400 SHS NIKE INC CL B	0	0
600 SHS PEABODY ENERGY CORP	0	0
150 SHS PETSMART INC	0	0
250 SHS PRUDENTIAL FINANCIAL INC	0	0
225 SHS QUALCOMM INC	0	0
100 SHS SHERWIN-WILLIAMS CO	0	0
50 SHS STRATASYS LTD	0	0
250 SHS TOOTSIE ROLL INDUSTRIES	0	0
500 SHS VERIZON COMMUNICATIONS	0	0
100 SHS WILLIAMS COS INC	0	0
900 SHS ABBOTT LABS COM	33,224	34,497
60 SHS AMAZON COM INC	20,744	23,927
50 SHS AMERCO	11,583	11,892
200 SHS APACHE CORP	17,148	17,188
150 SHS BERKSHIRE HATHAWAY INC CL B	17,250	17,784
1,000 SHS BOSTON SCIENTIFIC CORP	12,144	12,020
250 SHS CBS CORP - CLASS B	14,647	15,935
200 SHS CHUBB CORP	19,002	19,326
500 SHS CONAGRA INC	18,539	16,850
500 SHS CVS CORPORATION (DEL)	28,903	35,785
500 SHS DELTA AIR LINES INC	13,785	13,735
200 SHS DOW CHEMICAL CO	8,960	8,880

Name of Stock	End of Year Book Value	End of Year Fair Market Value
100 SHS DRIL-QUIP INC	11,540	10,993
600 SHS EBAY INC	33,013	32,919
400 SHS ECOLAB INC	29,502	41,708
100 SHS EDWARDS LIFESCIENCES CORP	7,169	6,576
400 SHS FACEBOOK	17,746	21,860
250 SHS GILEAD SCIENCES INC	18,528	18,775
700 SHS HESS CORP	48,524	58,100
100 SHS INGERSOLL-RAND PLC	5,229	6,160
400 SHS JARDEN CORP	17,445	24,540
300 SHS LOCKHEED MARTIN CORP	30,032	44,598
1,500 SHS MICRON TECHNOLOGY INC	32,572	32,625
1,000 SHS MICROSOFT CORP	37,687	37,410
800 SHS MOSAIC COMPANY	35,877	37,816
75 SHS NETFLIX INC	25,161	27,613
150 SHS NIKE INC CL B	11,759	11,796
250 SHS OCCIDENTAL PETROLEUM CORP	22,841	23,775
150 SHS PALL CORP	12,438	12,802
700 SHS PFIZER INC	21,291	21,441
100 SHS POST HOLDINGS INC	5,068	4,927
500 SHS PRUDENTIAL FINANCIAL INC	34,922	46,110
250 SHS SHERWIN-WILLIAMS CO	45,762	45,875
100 SHS STARBUCKS CORP	7,833	7,839
150 SHS STARWOOD HOTELS & RESORTS	11,931	11,918
150 SHS TOLL BROTHERS INC	5,555	5,550
1,200 SHS TONIX PHARMACEUTICALS HOLDING CORP	9,669	12,372
200 SHS TWITTER INC	8,792	12,730
100 SHS WYNN RESORTS LTD	18,764	19,421
800 SHS VODAFONE GROUPO PLC SP ADR (OLD)	28,153	31,448

TY 2013 Investments - Other Schedule**Name:** LYNN & PAUL ALANDT FOUNDATION**EIN:** 27-2677218

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BRUSH STREET H FUND, LLC - 0.7454425% INTEREST	AT COST	1,763,335	1,924,809
BLUESTEIN TIPS FUND - 23.0407% INTEREST	AT COST	0	0
PACIFIC FUND I, LP - 1.8587% INTEREST	AT COST	2,583,483	3,000,291
66,822.189 UNITS CRM SMALL/MID CAP VALUE FUND	AT COST	830,833	1,196,785
52,285.591 UNITS PIMCO DEVELOPING LOCAL MARKETS FUND	AT COST	0	0
25 UNITS SPDR GOLD TRUST	AT COST	0	0
5.205 UNITS PIMCO EMERGING MARKETS CURRENCY FUND	AT COST	51	53
64,491.423 UNITS PIMCO UNCONSTRAINED BOND FUND INSTL	AT COST	745,664	715,210
100 SHS PROSHARES ULTRASHORT LEHMAN 20+	AT COST	8,241	7,920

TY 2013 Legal Fees Schedule

Name: LYNN & PAUL ALANDT FOUNDATION

EIN: 27-2677218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,221	306		915

TY 2013 Other Assets Schedule**Name:** LYNN & PAUL ALANDT FOUNDATION**EIN:** 27-2677218

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
EXCISE TAX RECEIVABLE	1,877	2,019	2,019
UNRELATED BUSINESS TAX RECEIVABLE	619		
PURCHASED INTEREST	0	1,506	1,506

TY 2013 Other Expenses Schedule

Name: LYNN & PAUL ALANDT FOUNDATION

EIN: 27-2677218

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MICHIGAN ANNUAL REPORT	20	0		20
INVESTMENT INTEREST EXPENSE	7	7		0

TY 2013 Other Income Schedule**Name:** LYNN & PAUL ALANDT FOUNDATION**EIN:** 27-2677218

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
FROM K-1 BRUSH STREET H FUND, LLC	34,883	29,639	34,883
FROM K-1 BLUESTEIN TIPS FUND, LP	-4,524	-4,524	-4,524
FROM K-1 PACIFIC FUND I, LP	52,469	52,469	52,469

TY 2013 Other Liabilities Schedule**Name:** LYNN & PAUL ALANDT FOUNDATION**EIN:** 27-2677218

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX ACCRUAL	0	4,043
UBIT TAX ACCRUAL	0	911

TY 2013 Other Professional Fees Schedule**Name:** LYNN & PAUL ALANDT FOUNDATION**EIN:** 27-2677218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT EXPENSE - ICIA	731	731		0
INVESTMENT EXPENSE - RHB	4,365	4,365		0
INVESTMENT EXPENSE - RHB BOND	3,679	3,679		0

TY 2013 Taxes Schedule

Name: LYNN & PAUL ALANDT FOUNDATION

EIN: 27-2677218

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX - RHB	114	114		0
FEDERAL EXCISE TAX	8,894	0		0
UNRELATED BUSINESS INCOME TAX	1,911	0		0

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
COMERICA BANK (ICIA) - PUBLICLY TRADED SECURITIES	P		
COMERICA BANK (RHB #2) - PUBLICLY TRADED SECURITIES	P		
COMERICA BANK (RHB) - PUBLICLY TRADED SECURITIES	P		
FROM K-1 BRUSH STREET H FUND, LLC	P		
FROM K-1 BLUESTEIN TIPS FUND, LP	P		
FROM K-1 PACIFIC FUND I, LP	P		
BLUESTEIN TIPS FUND, LP	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
555,675		527,590	28,085
977,610		977,958	-348
3,507,082		3,452,717	54,365
			54,316
			66,422
			-5,573
1,236,952		1,243,598	-6,646
79,016			79,016

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			28,085
			-348
			54,365
			54,316
			66,422
			-5,573
			-6,646
			79,016

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS,TX 75231	N/A	PUBLIC CHARITY	PROGRAM SERVICES	1,000
BELLE ISLE CONSERVANCY 8109 EAST JEFFERSON DETROIT,MI 48214	N/A	PUBLIC CHARITY	POLISH THE JEWEL	1,000
CENTER LINE PUBLIC SCHOOLS EDUCATIONAL FOUNDATION 26400 ARSENAL CENTER LINE,MI 48015	N/A	PUBLIC CHARITY	PROGRAM SERVICE	10,000
CHRIST CHURCH GROSSE POINTE 62 GROSSE POINTE BOULEVARD GROSSE POINTE FARMS,MI 48236	N/A	PUBLIC CHARITY	ANTIQUES AUCTION	10,326
COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT,MI 48202	N/A	PUBLIC CHARITY	IMRE J MOLNAR ENDOWMENT FUND	1,000
DETROIT INSTITUTE FOR CHILDREN 5447 WOODWARD AVE DETROIT,MI 48202	N/A	PUBLIC CHARITY	2013 SUMMER CAMP	1,500
DETROIT INSTITUTE FOR CHILDREN 5447 WOODWARD AVE DETROIT,MI 48202	N/A	PUBLIC CHARITY	PROGRAM SERVICES	10,000
DETROIT PAL 111 WEST WILLIS DETROIT,MI 48201	N/A	PUBLIC CHARITY	PROGRAM SERVICES	10,000
GLEANERS COMMUNITY FOOD BANK OF SE MICHIGAN 2131 BEAUFALT STREET DETROIT,MI 48207	N/A	PUBLIC CHARITY	WOMEN'S POWER BREAKFAST	1,000
GROSSE POINTE ANIMAL ADOPTION SOCIETY 296 CHALFONTE AVE GROSSE POINTE FARMS,MI 48236	N/A	PUBLIC CHARITY	PROGRAM SERVICES	5,000
GROSSE POINTE HISTORICAL SOCIETY 381 KERCHEVAL AVE GROSSE PTE FARMS,MI 48236	N/A	PUBLIC CHARITY	PROGRAM SERVICES	1,000
GROSSE POINTE SHORES IMPROVEMENT FOUNDATION 795 LAKE SHORE ROAD GROSSE POINTE SHORES,MI 48236	N/A	PUBLIC CHARITY	PROGRAM SERVICES	1,000
HENRY FORD HEALTH SYSTEM 1 FORD PLACE 5A DETROIT,MI 482023450	N/A	PUBLIC CHARITY	MOTHERS, DAUGHTERS, SISTERS & FRIENDS	2,500
HENRY FORD HEALTH SYSTEM 1 FORD PLACE 5A DETROIT,MI 482023450	N/A	PUBLIC CHARITY	GRAND BALL	5,000
HENRY FORD HEALTH SYSTEM 1 FORD PLACE 5A DETROIT,MI 482023450	N/A	PUBLIC CHARITY	PROGRAM SERVICES	10,000
Total  3a				323,315

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH ROAD SUITE 220 BINGHAM FARMS,MI 48025	N/A	PUBLIC CHARITY	2013 BOW WOW LUNCH	5,000
NEIGHBORHOOD CLUB 17150 WATERLOO GROSSE POINTE,MI 48230	N/A	PUBLIC CHARITY	WORKING TOGETHER FOR A HEALTHY COMMUNITY	150,000
PEWABIC POTTERY 10125 E JEFFERSON AVE DETROIT,MI 48214	N/A	PUBLIC CHARITY	PROGRAM SERVICES	1,000
PLANNED PARENTHOOD PO BOX 3673 ANN ARBOR,MI 48106	N/A	PUBLIC CHARITY	ANNUAL LUNCHEON	2,500
PLANNED PARENTHOOD PO BOX 3673 ANN ARBOR,MI 48106	N/A	PUBLIC CHARITY	ANNUAL LUNCHEON	1,000
RACING FOR KIDS 93 KERCHEVAL SUITE 4 GROSSE POINTE FARMS,MI 48236	N/A	PUBLIC CHARITY	TO THE HILL	10,489
RACQUET UP DETROIT PO BOX 11404 DETROIT,MI 48211	N/A	PUBLIC CHARITY	PROGRAM SERVICES	10,000
SERVICES FOR OLDER CITIZENS 159 KERCHEVAL GROSSE PTE FARMS,MI 48236	N/A	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SERVICES FOR OLDER CITIZENS 159 KERCHEVAL GROSSE PTE FARMS,MI 48236	N/A	PUBLIC CHARITY	PROGRAM SERVICES	1,000
SIGMA GAMMA ASSOCIATION 174A KERBY ROAD GROSSE POINTE FARMS,MI 48236	N/A	PUBLIC CHARITY	ANNUAL FIREWORKS PICNIC	3,000
SIGMA GAMMA ASSOCIATION 174A KERBY ROAD GROSSE POINTE FARMS,MI 48236	N/A	PUBLIC CHARITY	MISTLETOE MAGIC	1,000
ST JOHN PROVIDENCE HEALTH SYSTEMS FOUNDATION 2201 MOROSS RD MOB SUITE 102 DETROIT,MI 48236	N/A	PUBLIC CHARITY	WALK WITH ME	5,000
ST JOHN PROVIDENCE HEALTH SYSTEMS FOUNDATION 2201 MOROSS RD MOB SUITE 102 DETROIT,MI 48236	N/A	PUBLIC CHARITY	HOLLEY INSTITUTE	1,000
THE FRIENDS OF THE GROSSE POINTE PARADE 120 KERCHEVAL AVENUE GROSSE POINTE FARMS,MI 48236	N/A	PUBLIC CHARITY	PROGRAM SERVICES	1,000
THE MASTERS SCHOOL 49 CLINTON AVENUE DOBBS FERRY,NY 10522	N/A	PUBLIC CHARITY	PROGRAM SERVICES	25,000
Total  3a				323,315

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NEIGHBORHOOD CLUB 17150 WATERLOO GROSSE POINTE,MI 48230	N/A	PUBLIC CHARITY	PROGRAM SERVICES	10,000
THINK DETROIT PAL 111 WEST WILLIS DETROIT,MI 48201	N/A	PUBLIC CHARITY	PROGRAM SERVICES	5,000
UTICA COMMUNITY SCHOOLS FOUNDATION 7600 EIGHTEEN MILE ROAD STERLING HEIGHTS,MI 48314	N/A	PUBLIC CHARITY	PROGRAM SERVICES	10,000
WINGS LEARNING CENTER 411 MIDDLEFIELD RD REDWOOD CITY,CA 94063	N/A	PUBLIC CHARITY	OCCUPATIONAL THERAPY AREA	5,000
WOODS HOLE OCEANOGRAPHIC INSTITUTE FENNO HOUSE MS 40 WOODS HOLE,MA 02543	N/A	PUBLIC CHARITY	PROGRAM SERVICES	5,000
Total  3a				323,315