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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 THE SEHN FOUNDATION		A Employer identification number 38-6160784	
Number and street (or P O box number if mail is not delivered to street address) 3515 BROOKSIDE		B Telephone number (see instructions) (248) 642-6595	
City or town, state or province, country, and ZIP or foreign postal code BLOOMFIELD HILLS, MI 483022911		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 3,056,268		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	55,271	55,271		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	201,875			
	b Gross sales price for all assets on line 6a 848,836				
	7 Capital gain net income (from Part IV, line 2) . . .		201,875		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	257,146	257,146	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	30,000	15,000	0	15,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,190	2,190	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	177	0	0	0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	18,687	13,858	0	4,829
	24 Total operating and administrative expenses. Add lines 13 through 23	51,054	31,048	0	19,829
	25 Contributions, gifts, grants paid	359,270			359,270
	26 Total expenses and disbursements. Add lines 24 and 25	410,324	31,048	0	379,099
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-153,178			
	b Net investment income (if negative, enter -0-)		226,098		
	c Adjusted net income (if negative, enter -0-)			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	74,454	213,533	213,533
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	1,832,200	1,539,943	2,842,735
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,906,654	1,753,476	3,056,268
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,906,654	1,753,476	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,906,654	1,753,476	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,906,654	1,753,476	

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	1,906,654
2	Enter amount from Part I, line 27a	2	-153,178
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,753,476
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	1,753,476

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	201,875
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	583,225	2,572,480	0 226717
2011	354,110	2,815,038	0 125792
2010	299,553	3,034,394	0 098719
2009	253,720	2,889,662	0 087803
2008	553,576	3,808,143	0 145366

2	Total of line 1, column (d).	2	0 684397
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 136879
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	2,817,831
5	Multiply line 4 by line 3.	5	385,702
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	2,261
7	Add lines 5 and 6.	7	387,963
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	379,099

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	4,522
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	4,522
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	4,522
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,200
b Exempt foreign organizations—tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	4,500
d Backup withholding erroneously withheld	6d	
7 Total credits and payments Add lines 6a through 6d.	7	5,700
8 Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,178
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 1,178 Refunded	11	0

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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)? <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>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <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		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <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) <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? <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 BARBARA S DAY Telephone no (248) 642-6595 Located at 5382 DEEP WOOD RD BLOOMFIELD HILLS MI ZIP+4 48302			
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? <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. Organizations relying on a current notice regarding disaster assistance check here.	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?. <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.).	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
FRANCIS J SEHN	PRESIDENT	0	0	0
3515 BROOKSIDE DR	0 50			
BLOOMFIELD HILLS, MI 48302				
BARBARA S DAY	MANAGER	30,000	0	0
5382 DEEP WOOD RD	15 00			
BLOOMFIELD HILLS, MI 48302				
CAROLE S LARAMIE	MANAGER	0	0	0
2861 WHITTIER DR	5 00			
BLOOMFIELD HILLS, MI 48304				
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	2,735,852
b	Average of monthly cash balances.	1b	124,890
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,860,742
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	2,860,742
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	42,911
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,817,831
6	Minimum investment return. Enter 5% of line 5.	6	140,892

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	140,892
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	4,522
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,522
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	136,370
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	136,370
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	136,370

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	379,099
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	379,099
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	379,099
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				136,370
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	364,209			
b From 2009.	109,565			
c From 2010.	148,075			
d From 2011.	217,723			
e From 2012.	456,951			
f Total of lines 3a through e.	1,296,523			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 379,099				
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.				136,370
e Remaining amount distributed out of corpus	242,729			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,539,252			
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 instructions			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) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	364,209			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,175,043			
10 Analysis of line 9				
a Excess from 2009. . . .	109,565			
b Excess from 2010. . . .	148,075			
c Excess from 2011. . . .	217,723			
d Excess from 2012. . . .	456,951			
e Excess from 2013. . . .	242,729			

Part XIV

4942(j)(3) or 4942(j)(5)

3

Part XV

1

2

[illegible]

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	359,270
b <i>Approved for future payment</i> MANRESA JESUIT RETREAT HOUSE 1390 QUARTON ROAD BLOOMFIELD HILLS, MI 48304	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	65,000
ST JOSEPH MERCY OAKLAND 44405 WOODWARD AVE PONTIAC, MI 48341	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	300,000
Total			3b	365,000

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

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)
MARATHON PETE CORP	P	2005-03-15	2013-01-16
OSHKOSH CORP	P	2011-02-24	2013-01-25
MARATHON PETE CORP	P	2005-03-15	2013-02-11
MARATHON PETE CORP	P	2011-11-16	2013-02-11
NUCOR CORP	P	2012-04-24	2013-02-19
NUCOR CORP	P	2012-06-11	2013-02-19
TRW AUTOMOTIVE HOLDINGS	P	2011-05-11	2013-03-26
CLIFFS NATURAL RESOURCES	P	2013-03-14	2013-04-01
WALT DISNEY CO	P	2011-05-11	2013-04-09
KROGER CO	P	2011-04-05	2013-04-09
SOUTHWEST AIRLINES CO	P	2011-06-21	2013-04-09
ADT CORP	P	2006-02-02	2013-04-16
ADT CORP	P	2006-02-02	2013-04-16
ADT CORP	P	2007-08-20	2013-04-16
ADT CORP	P	2007-09-14	2013-04-16
GLATFELTER	P	2010-05-25	2013-04-29
JP MORGAN CHASE & CO	P	2011-09-15	2013-05-06
SOUTHWEST AIRLINES CO	P	2011-06-21	2013-05-13
SOUTHWEST AIRLINES CO	P	2011-08-04	2013-05-13
SOUTHWEST AIRLINES CO	P	2011-08-04	2013-05-22
SOUTHWEST AIRLINES CO	P	2011-11-04	2013-05-22
COMERICA INC	P	2007-11-01	2013-05-30
COMERICA INC	P	2007-11-01	2013-05-30
COMERICA INC	P	2007-11-01	2013-05-30
COMERICA INC	P	2007-11-01	2013-05-30
COMERICA INC	P	2007-11-01	2013-05-30
MDU RESOURCES GROUP	P	2010-05-03	2013-05-30
MDU RESOURCES GROUP	P	2010-05-03	2013-05-30
MDU RESOURCES GROUP	P	2010-05-03	2013-05-30
MDU RESOURCES GROUP	P	2010-05-03	2013-05-30

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)
MDU RESOURCES GROUP	P	2010-05-03	2013-05-30
MICROSOFT CORP	P	2010-07-26	2013-05-30
AGILENT TECHNOLOGIES	P	2007-08-15	2013-06-03
AGILENT TECHNOLOGIES	P	2007-08-15	2013-06-03
AIR PROD & CHEMICALS INC	P	2011-04-25	2013-06-03
HASBRO INC	P	2011-02-24	2013-06-03
HASBRO INC	P	2011-02-24	2013-06-03
TYCO INTL LTD	P	2006-02-02	2013-06-03
TYCO INTL LTD	P	2006-02-02	2013-06-03
TYCO INTL LTD	P	2007-08-20	2013-06-03
WASTE MANAGEMENT INC	P	2007-10-12	2013-06-03
COMERICA INC	P	2007-11-01	2013-06-04
COMERICA INC	P	2007-11-01	2013-06-04
GLATFELTER	P	2010-05-25	2013-06-04
MORGAN STANLEY	P	2012-11-06	2013-06-04
MICROSOFT CORP	P	2010-07-26	2013-06-04
RAYTHEON COMPANY	P	2009-01-07	2013-06-04
RAYTHEON COMPANY	P	2009-03-18	2013-06-04
TENET HEALTHCARE CORP	P	2011-05-04	2013-06-04
EMERSON ELECTRIC	P	2011-04-05	2013-06-27
KEYCORP INC NEW	P	2012-03-30	2013-06-27
KROGER CO	P	2011-04-05	2013-06-27
MCKESSON CORP	P	2011-04-25	2013-06-27
MDU RESOURCES GROUP	P	2010-05-03	2013-06-27
MDU RESOURCES GROUP	P	2010-05-03	2013-06-27
MDU RESOURCES GROUP	P	2010-05-03	2013-06-27
MDU RESOURCES GROUP	P	2010-05-03	2013-06-27
MDU RESOURCES GROUP	P	2010-05-03	2013-06-27
MDU RESOURCES GROUP	P	2010-05-03	2013-06-27
JP MORGAN CHASE & CO	P	2011-09-15	2013-06-28

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)
LAZARD LTD	P	2011-10-21	2013-06-28
RAYTHEON COMPANY	P	2009-03-18	2013-06-28
KROGER CO	P	2011-04-05	2013-07-02
NABORS INDUSTRIES LTD	P	2012-01-31	2013-07-11
NABORS INDUSTRIES LTD	P	2012-03-05	2013-07-11
NABORS INDUSTRIES LTD	P	2012-03-30	2013-07-11
NABORS INDUSTRIES LTD	P	2012-06-26	2013-07-11
MALLINCKRODT PUB LTD	P	2011-03-23	2013-07-11
COMERICA INC	P	2007-12-13	2013-07-16
COMERICA INC	P	2007-12-13	2013-07-16
LAZARD LTD	P	2011-10-21	2013-07-16
LAZARD LTD	P	2011-11-14	2013-07-16
MDU RESOURCES GROUP	P	2010-05-25	2013-07-16
MALLINCKRODT PUB LTD	P	2011-03-23	2013-07-16
MALLINCKRODT PUB LTD	P	2011-09-28	2013-07-16
NEWS CORP CL A NEW	P	2006-05-10	2013-07-16
NEWS CORP CL A NEW	P	2006-05-10	2013-07-16
MICROSOFT CORP	P	2010-07-26	2013-07-19
MICROSOFT CORP	P	2011-02-24	2013-07-19
OSHKOSH CORP	P	2011-02-24	2013-08-01
OSHKOSH CORP	P	2011-03-17	2013-08-01
AIR PROD & CHEMICALS INC	P	2011-04-25	2013-08-15
VODAFONE GROUP	P	2009-10-08	2013-08-15
MICROSOFT CORP	P	2011-02-24	2013-08-15
XEROX CORP	P	2012-01-12	2013-08-15
US AIRWAYS GROUP	P	2013-05-22	2013-08-15
CSX CORP	P	2013-02-19	2013-08-15
EMERSON ELECTRIC	P	2011-04-05	2013-08-15
KENNAMETAL INC CAP STOCK	P	2013-04-16	2013-08-15
AVNET INC	P	2011-08-30	2013-08-15

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)
AGILENT TECHNOLOGIES	P	2007-08-20	2013-08-15
AGILENT TECHNOLOGIES	P	2007-08-20	2013-08-15
COVIDIEN PLC	P	2011-03-23	2013-08-15
STRYKER CORP	P	2011-09-15	2013-08-15
U S BANCORP	P	2011-04-05	2013-08-15
MEDTRONIC INC	P	2007-06-27	2013-08-15
MORGAN STANLEY	P	2012-11-06	2013-08-15
KEYCORP INC NEW	P	2012-03-30	2013-08-15
MENS WEARHOUSE INC	P	2012-12-06	2013-08-15
SCHLUMBERGER LTD	P	2012-06-04	2013-08-15
TRW AUTOMOTIVE HOLDINGS	P	2011-05-11	2013-08-15
TRW AUTOMOTIVE HOLDINGS	P	2011-10-20	2013-08-15
MICROSOFT CORP	P	2011-03-17	2013-08-23
RAYTHEON COMPANY	P	2009-03-19	2013-08-27
VODAFONE GROUP	P	2009-10-08	2013-08-30
AGILENT TECHNOLOGIES	P	2007-08-20	2013-09-19
STRYKER CORP	P	2011-09-15	2013-09-25
MENS WEARHOUSE INC	P	2012-12-06	2013-10-09
MENS WEARHOUSE INC	P	2013-01-17	2013-10-09
MENS WEARHOUSE INC	P	2013-01-17	2013-10-23
MENS WEARHOUSE INC	P	2013-09-25	2013-10-23
MTS SYSTEMS CORP	P	2012-08-31	2013-11-18
MTS SYSTEMS CORP	P	2012-09-04	2013-11-18
MTS SYSTEMS CORP	P	2012-10-16	2013-11-18
XEROX CORP	P	2012-01-12	2013-12-02
XEROX CORP	P	2012-09-06	2013-12-02
TERADATA CORP	P	2013-10-03	2013-12-04

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)
12,962		3,619	9,343
10,101		8,808	1,293
4,085		905	3,180
16,342		6,893	9,449
19,101		15,572	3,529
4,775		3,651	1,124
13,848		14,692	-844
14,199		16,283	-2,084
8,775		6,233	2,542
9,643		7,132	2,511
12,944		11,075	1,869
1,108		639	469
2,769		1,598	1,171
4,985		3,105	1,880
8,862		5,599	3,263
17,645		8,326	9,319
16,907		11,692	5,215
6,990		5,537	1,453
4,194		2,698	1,496
5,619		3,597	2,022
18,262		11,006	7,256
2,011		2,212	-201
2,011		2,212	-201
2,011		2,212	-201
2,011		2,212	-201
2,011		2,212	-201
2,584		2,051	533
2,068		1,641	427
517		410	107
7,236		5,741	1,495

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)
517		410	107
7,002		5,218	1,784
4,505		3,283	1,222
4,505		3,283	1,222
9,406		9,324	82
4,413		4,393	20
2,206		2,197	9
1,676		987	689
4,190		2,467	1,723
838		532	306
8,324		7,701	623
7,782		8,848	-1,066
1,945		2,212	-267
6,404		2,775	3,629
7,720		5,403	2,317
7,084		5,218	1,866
6,614		5,071	1,543
6,614		3,529	3,085
7,021		3,811	3,210
5,570		5,899	-329
4,376		3,374	1,002
8,714		5,944	2,770
11,665		8,294	3,371
2,098		1,640	458
2,622		2,051	571
2,622		2,051	571
2,622		2,051	571
2,622		2,051	571
524		410	114
7,934		5,011	2,923

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)
12,928		10,065	2,863
13,275		7,057	6,218
12,525		8,321	4,204
11,654		14,920	-3,266
4,370		6,192	-1,822
3,642		4,296	-654
3,642		3,153	489
22		18	4
4,043		4,138	-95
6,064		6,207	-143
8,171		6,291	1,880
8,171		6,274	1,897
13,954		8,758	5,196
2,036		1,775	261
514		402	112
370		206	164
2,221		1,234	987
3,160		2,609	551
12,642		10,674	1,968
11,517		8,808	2,709
9,213		6,759	2,454
10,120		9,324	796
8,998		6,534	2,464
3,169		2,668	501
7,161		5,708	1,453
6,328		7,215	-887
7,522		6,872	650
6,059		5,899	160
4,335		3,685	650
9,629		6,537	3,092

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)
2,370		1,672	698
4,739		3,345	1,394
6,221		4,679	1,542
13,797		9,766	4,031
10,993		7,976	3,017
10,869		10,282	587
13,142		9,006	4,136
6,022		4,218	1,804
5,780		4,602	1,178
12,266		9,163	3,103
3,543		2,938	605
10,629		5,938	4,691
13,728		9,972	3,756
7,526		3,619	3,907
22,281		15,245	7,036
7,645		5,017	2,628
20,753		14,648	6,105
11,336		7,671	3,665
2,267		1,632	635
8,989		6,528	2,461
6,742		5,126	1,616
9,371		7,650	1,721
9,371		7,695	1,676
6,248		5,299	949
13,288		9,378	3,910
4,044		2,683	1,361
10,710		13,613	-2,903

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	
			9,343
			1,293
			3,180
			9,449
			3,529
			1,124
			-844
			-2,084
			2,542
			2,511
			1,869
			469
			1,171
			1,880
			3,263
			9,319
			5,215
			1,453
			1,496
			2,022
			7,256
			-201
			-201
			-201
			-201
			-201
			533
			427
			107
			1,495

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	
			107
			1,784
			1,222
			1,222
			82
			20
			9
			689
			1,723
			306
			623
			-1,066
			-267
			3,629
			2,317
			1,866
			1,543
			3,085
			3,210
			-329
			1,002
			2,770
			3,371
			458
			571
			571
			571
			571
			114
			2,923


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	
			2,863
			6,218
			4,204
			-3,266
			-1,822
			-654
			489
			4
			-95
			-143
			1,880
			1,897
			5,196
			261
			112
			164
			987
			551
			1,968
			2,709
			2,454
			796
			2,464
			501
			1,453
			-887
			650
			160
			650
			3,092


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	
			698
			1,394
			1,542
			4,031
			3,017
			587
			4,136
			1,804
			1,178
			3,103
			605
			4,691
			3,756
			3,907
			7,036
			2,628
			6,105
			3,665
			635
			2,461
			1,616
			1,721
			1,676
			949
			3,910
			1,361
			-2,903

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				
ACADEMY OF SACRED HEART 1250 KENSINGTON ROAD BLOOMFIELD HILLS,MI 48304	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	2,500
AMERICAN FRIENDS OF NEW COLLEGE 1200 LIBERTY STREET SUITE 300 WAYNE,PA 19087	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	300
ARCHDIOCESE OF DETROIT 11234 WASHINGTON BLVD DETROIT,MI 48226	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	10,000
CAPTAIN C ROBERT ARVIN FOUNDATION 424 S MANSFIELD YPSILANTI,MI 48197	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	5,000
CATHOLIC CHARITIES 66 CANAL CENTER PLAZA SUITE 600 ALEXANDRIA,VA 22314	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
CHILDREN'S LEUKEMIA FOUNDATION OF MICHIGAN 5455 CORPORATE DRIVE SUITE 306 TROY,MI 48098	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
EQUESTRIAN ORDER OF THE HOLY SEPULCHER OF JERUSALEM 939 LONGMEADOW CT LAKE BARRINGTON,IL 60010	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,800
FALLEN AND WOUNDED SOLDIERS FUND PO BOX 510570 LIVONIA,MI 48151	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
GEORGETOWN SCHOOL OF MEDICINE BOX 0734 WASHINGTON,DC 20073	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	500
HILL SCHOOL 130 S MADISON STREET MIDDLEBURG,VA 20117	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,500
HOLY CROSS CHILDREN'S SERVICES 8759 CLINTON-MACON RD CLINTON,MI 49236	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	2,500
IHM SISTERS 610 WELM AVE MONROE,MI 48162	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	5,000
LOYOLA UNIVERSITY MARYLAND 4501 N CHARLES ST BALTIMORE,MD 21210	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
MANRESA JESUIT RETREAT HOUSE 1390 QUARTON ROAD BLOOMFIELD HILLS,MI 48304	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	50,000
MERCY HEALTH FOUNDATION 13321 N MERIDIAN SUITE 206 OKLAHOMA CITY,OK 73120	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	10,000
Total  3a				359,270

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>				
MIDNIGHT GOLF PROGRAM 5555 CONNER SUITE 3640 DETROIT, MI 48213	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	2,250
PATRONS OF THE ARTS - VATICAN MUSEUMS 24001 TELEGRAPH RD SOUTHFIELD, MI 48034	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
SACRED HEART SEMINARY 2701 CHICAGO BOULEVARD DETROIT, MI 48206	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	300
SME EDUCATION FOUNDATION ONE SME DRIVE PO BOX 930 DEARBORN, MI 48121	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	1,000
SPECIAL FORCES CHARITABLE TRUST PO BOX 53 ESSEX, CT 06426	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	10,000
ST ELIZABETH BRIARBANK 39315 WOODWARD AVE BLOOMFIELD HILLS, MI 48304	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	10,000
ST HUGO OF THE HILLS 2215 OPDYKE ROAD BLOOMFIELD HILLS, MI 48304	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	6,620
ST JOSEPH MERCY OAKLAND 44405 WOODWARD AVE PONTIAC, MI 48341	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	200,000
ST PETER AND PAUL JESUIT CHURCH 438 ST ANTOINE DETROIT, MI 48226	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	10,000
UNIVERSITY OF DETROIT JESUIT 8400 S CAMBRIDGE AVENUE DETROIT, MI 48221	NONE	501(C)(3)	TO SUPPORT THE COMMUNITY	25,000
Total  3a				359,270

TY 2013 Accounting Fees Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	2,190	2,190	0	0

TY 2013 Investments Corporate Stock Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DEROY & DEVEREAUX	1,539,943	2,842,735

TY 2013 Other Expenses Schedule**Name:** THE SEHN FOUNDATION**EIN:** 38-6160784

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	9,028	9,028	0	0
OTHER EXPENSES	9,639	4,820	0	4,819
MAR FILING FEE	20	10	0	10

TY 2013 Taxes Schedule

Name: THE SEHN FOUNDATION

EIN: 38-6160784

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	177	0	0	0