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

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

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

| For | calend | dar year 2013 or tax year beginning 07/01/13 , | and ending 06/3 | 30/14 | | | | <u> </u> |
|---------------------------------|------------------|---|--|---|-----------|-------------------------------------|---|--|
| Name of foundation | | | | | | loyer (dentifica | tion number | · · · · · · · · · · · · · · · · · · · |
| GUIDO A. BINDA AND ELIZABETH H. | | | | | · | • | | |
| В | BINDA FOUNDATION | | | | | -21844 | 123 | |
| | | d street (or P O box number if mail is not delivered to street address) | R | oom/suite | | hone number (| | s) |
| 1 | 5 C | APITAL AVE NE #205 | · | | 26 | 9-968- | 6171 | |
| Çıt | y or town | n, state or province, country, and ZIP or foreign postal code | | | - | | • | |
| B | ATT | LE CREEK MI 49017 | | | C If exe | mption applicat | ion is pending | , check here |
| G | Check | all that apply Initial return Initial retu | irn of a former public c | harity | D 1. Fo | oreign organiza | tions, check he | ere 🕨 |
| | | Final return Amended | return | | 2. Fo | oreign organiza | tions meeting i | the |
| | | Address change Name cha | ange | | | 5% test, check I | _ | . |
| Н (| Check t | type of organization X Section 501(c)(3) exempt private | e foundation | | E If priv | | | |
| | | | le private foundation | | | rate foundation on 507(b)(1)(A), | | ninated under |
| | | rket value of all assets at J Accounting method | | rual | | | | |
| | | ear (from Part II, col (c), Other (specify) | ACC | , uai | | foundation is in section 507(b) | | |
| | ne 16) | 1 - | he on cash basis \ | | | | (·//=// | |
| | art I | Analysis of Revenue and Expenses (The total of | | T | | Γ | | (d) Disbursements |
| • • | ė.r. | amounts in columns (b), (c), and (d) may not necessarily equal | (a) Revenue and expenses per | (b) Net inve | | | sted net | for charitable |
| | ., | the amounts in column (a) (see instructions)) | books | nicon | 10 | inco | ome | purposes (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | 150,000 | | | ₹. 2. | DΓ | PENCED T |
| | 2 | Check ► if the foundation is not required to attach Sch. B | | \ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | ž, | ğ · | <u>,, ;,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u> | PEINED 1 |
| | 3 | Interest on savings and temporary cash investments | 136,252 | 13 | 35,252 | 15 | · I | \$ O |
| | 4 | Dividends and interest from securities | 636,025 | 63 | 36,025 | 15 | TNOV | 1 0 2014 8 |
| | 5a | Gross rents | | | | T W | | |
| Φ | b | Net rental income or (loss) | 1 4 \$4 \$ 1 1 | · > 3 | 399 | -74 | 7000 | ======================================= |
| Revenue | 6a | Net gain or (loss) from sale of assets not on line 10 | 1,721,381 | Sec. | ** | . Ļ | UUD | EN, UT |
| Š | Ь | Gross sales price for all assets on line 6a 16,754,118 | \$ 1 1 1 1 1 1 1 | 3 7 8 | ` / | .3. | ∜ ;.' | |
| 8 | 7 | Capital gain net income (from Part IV, line 2) | × 3.4 | 1,72 | 21,381 | \$ | ** | W 15 1 |
| | 8 | Net short-term capital gain | | Y2 | 4. | | 0 | |
| | 9 | Income modifications | A.S. | 1 4 4 | . 🕸 | | | ¥ |
| | 10a | Gross sales less returns and allowances | * \$.2. | 1 8 2 | - 1879 V. | · 45 | , | ¥ : ' |
| | b | Less: Cost of goods sold | \$. · · · · · · · · · · · · · · · · · · | 744 | | \$- /. \ | <i>l.</i> ·. | · · · · · · · · · · · · · · · · · · · |
| | c | Gross profit or (loss) (attach schedule) | | - 12 | ×40 | | | 13.2 |
| | 11 | Other income (attach schedule) STMT 1 | 674 | | 751 | | | 3 Co 3 |
| | 12 | Total. Add lines 1 through 11 | 2,644,332 | 2,49 | 3,409 | Ì | 0 | ,, , , , , , |
| G | B | Compensation of officers, directors, trustees, etc | 9,600 | | 4,800 | | | 4,800 |
| benses | 74 | Other employee salaries and wages | 60,800 | | | | | 60,800 |
| en | ^{‡3} 95 | Pension plans, employee benefits | 9,560 | | | | | 9,560 |
| Δ. | 16a | Legal fees (attach schedule) | | | | | | |
| m. | Ъь | Accounting fees (attach schedule) STMT 2 | 16,501 | | 8,250 | | | 8,251 |
| . <u>ĕ</u> ≧ | ₹c | Other professional fees (attach schedule) STMT 3 | 109,112 | | 8,455 | | | 657 |
| <u>a</u> C | 17 | Interest | |] | | | | |
| <u> </u> | 18 | Taxes (attach schedule) (see instructions) STMT 4 | 48,899 | | 4,462 | | | |
| .55 | 19 | Depreciation (attach schedule) and depletion STMT 5 | 4,030 | | | | | (* 1/ · *) |
| 돐 | 20 | Occupancy | 9,000 | | | | | 9,000 |
| B | 21 | Travel, conferences, and meetings | 15,707 | | - | | | 15,707 |
| Ē | 22 | Printing and publications | | | | | | |
| Ġ | 23 | Other expenses (att sch) STMT 6 | 26,141 | | | | | 26,141 |
| tin | 24 | Total operating and administrative expenses. | | | _ | | | |
| ž | | Add lines 13 through 23 | 309,350 | 12 | 5,967 | | 0 | 134,916 |
| Operating an Staministrative Ex | 25 | Contributions, gifts, grants paid | 967,512 | | \$ 1 | | * | 967,512 |
| | 26 | Total expenses and disbursements. Add lines 24 and 25 | 1,276,862 | | 5,967 | | 0 | 1,102,428 |
| | 27 | Subtract line 26 from line 12 | | · *, : * | | Ă, | | ************************************** |
| | a | Excess of revenue over expenses and disbursements | 1,367,470 | * * 1 | | AN V | | |
| | ь | Net investment income (if negative, enter -0-) | *** | | 7,442 | 7/4 (8) | | |
| | l c | Adjusted net income (if negative, enter -0-) | | With Service 1 | | | 0 | 1986 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

| F | orm 990 | -PF (2013) GUIDO A. BINDA AND ELIZABETH H. | 38-21844 | 23 | Page 2 | |
|-----------------------------|----------------|--|---|--|--|--|
| , - | Part I | Balance Sheets Attached schedules and amounts in the description column | Beginning of year | End of year | | |
| _ | 1. Gil F. I. | should be for end-or-year amounts only (see instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value | |
| | 1 | Cash – non-interest-bearing | ļ <u></u> | | | |
| | 2 | Savings and temporary cash investments | 1,760,664 | 2,059,154 | 2,059,154 | |
| | 3 | Accounts receivable | A south on the determinant of general parts | and the same of the same of the same | | |
| | | Less: allowance for doubtful accounts | | 2 4 /41 | | |
| | 4 | Pledges receivable ► Less allowance for doubtful accounts ► | a common or not analysis and a | wanted and a second of the sec | na enamentalementalement anna assault a | |
| | 5 | Grants receivable | | | · · · · · · · · · · · · · · · · · · · | |
| | 6 | Receivables due from officers, directors, trustees, and other | | | | |
| | " | disqualified persons (attach schedule) (see | | | | |
| | | instructions) | İ | | | |
| | 7 | Other notes and loans receivable (att. schedule) | Z | . Aut | | |
| | , | Less allowance for doubtful accounts ▶ 0 | · · · · · · · · · · · · · · · · · · | · Saule · · · · · · · · · · · · · · · · · · · | and the second of the second o | |
| S | 8 | Inventories for sale or use | | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | - | | |
| As | 10a | Investments – U S and state government obligations (attach schedule) STMT 7 | 16,175 | 16,175 | 20,020 | |
| | b | Investments – corporate stock (attach schedule) SEE STMT 8 | 16,057,474 | 17,161,784 | 18,794,764 | |
| | С | Investments – corporate bonds (attach schedule) SEE STMT 9 | 2,295,609 | 2,184,417 | 2,211,956 | |
| | 11 | Investments – land, buildings, and equipment basis | we think with a | | | |
| | | Less accumulated depreciation (attach sch) ▶ | | | · | |
| | 12 | Investments – mortgage loans | | _ | | |
| | 13 | Investments – other (attach schedule) SEE STATEMENT 10 | 440,451 | 440,092 | 419,120 | |
| | 14 | Land, buildings, and equipment basis 82,063 | | | | |
| | 45 | Less accumulated depreciation (attach sch) ► STMT 11 5,613 Other assets (describe ► SEE STATEMENT 12) | 1,209 | 76,450 | 76,450 | |
| | 15 16 | , | 16,319 | 14,863 | 14,863 | |
| | 10 | Total assets (to be completed by all filers – see the instructions. Also, see page 1, item l) | 20,587,901 | 21,952,935 | 23,596,327 | |
| | 17 | Accounts payable and accrued expenses | 4,424 | 1,988 | 23,390,321 | |
| | 18 | Grants payable | | | | |
| es | 19 | Deferred revenue | | | | |
| ≣ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | | |
| Liabilities | 21 | Mortgages and other notes payable (attach schedule) | | | | |
| ᅦ | 22 | Other liabilities (describe ▶) | | | | |
| 4 | 23 | Total liabilities (add lines 17 through 22) | 4,424 | 1,988 | | |
| | | Foundations that follow SFAS 117, check here | | | | |
| Š | | and complete lines 24 through 26 and lines 30 and 31. | | | | |
| a | 24 | Unrestricted | | | | |
| B | 25 26 | Temporarily restricted | | | * * * : | |
| 힏 | 20 | Permanently restricted Foundations that do not follow SFAS 117, check here | | | · · · · · · · · · · · · · · · · · · · | |
| 굅 | | and complete lines 27 through 31. | | | | |
| Net Assets or Fund Balances | 27 | Capital stock, trust principal, or current funds | 8,934,108 | 8,934,108 | | |
| ets | 28 | Paid-in or capital surplus, or land, bldg, and equipment fund | | 3,555,200 | | |
| 1SS | | Retained earnings, accumulated income, endowment, or other funds | 11,649,369 | 13,016,839 | | |
| 뒿 | | Total net assets or fund balances (see instructions) | 20,583,477 | 21,950,947 | | |
| Ž | 31 | Total liabilities and net assets/fund balances (see | | | | |
| \bot | | instructions) | 20,587,901 | 21,952,935 | <u>- '</u> | |
| _ | <u>Pàrt∛ll</u> | | | | | |
| 1 | | net assets or fund balances at beginning of year – Part II, column (a), line 30 (mus | st agree with | | | |
| _ | | f-year figure reported on prior year's return) | | 1 | 20,583,477 | |
| _ | | amount from Part I, line 27a | | 2 | 1,367,470 | |
| 3 | | Increases not included in line 2 (itemize) ▶ | | 3 | 24 252 25= | |
| 4 5 | | nes 1, 2, and 3 eases not included in line 2 (itemize) ▶ | | 4 | 21,950,947 | |
| | | net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b | 1) line 30 | 5 | 21,950,947 | |
| <u>~</u> | · Otal | the state of the s | 7) IIIIC 00 | [0] | 21,950,947 | |

Form 990-PF (2013) GUIDO A. BINDA AND ELIZABETH H. 38-2184423 Capital Gains and Losses for Tax on Investment Income (b) How acquired (a) List and describe the kind(s) of property sold (e.g., real estate, (c) Date acquired (d) Date sold P – Purchase 2-story brick warehouse, or common stock, 200 shs MLC Co) (mo , day, yr) (mo day vr.) D - Donation S/T **PUBLICLY** TRADED SECURITIES **VARIOUS VARIOUS** P PUBLICLY TRADED SECURITIES P **VARIOUS** VARIOUS b NFP - CAPITAL GAIN DISTS. А е (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 6,856,980 6,735,345 121,635 9,724,735 8,297,392 b 1,427,343 172,403 172,403 d Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Gains (Col. (h) gain minus col (k), but not less than -0-) or (j) Adjusted basis (k) Excess of cot (i) (i) F M V as of 12/31/69 Losses (from col (h)) as of 12/31/69 over col (j), if any 121,635 а 1,427,343 b 172,403 d е If gain, also enter in Part I, line 7 2 Capital gain net income or (net capital loss) 1,721,381 If (loss), enter -0- in Part I, line 7 2 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 8 121,635 ∄ 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 Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? if "Yes," the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) (d) (b) (c) Base period years Distribution ratio Adjusted qualifying distributions Net value of noncharitable-use assets Calendar year (or tax year beginning in) (col (b) divided by col (c)) 1,062,638 22,113,148 2012 0.048055 2011 969,815 21,345,871 0.045433 097,994 21,959,768 0.050000 2010 987,783 18,108,835 0.054547 2009 707,132 11,849,114 0.059678 2008 2 Total of line 1, column (d) 0.257713 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 0.051543 3 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 23,017,119 5 Multiply line 4 by line 3 1,186,371 5 6 Enter 1% of net investment income (1% of Part I, line 27b) 23,674 6 7 Add lines 5 and 6 7 1,210,045 1,102,428 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

| | 990-PF (2013) GUIDO A. BINDA AND ELIZABETH H. | | 2184423 | | | | | Р | age 4 |
|----------------|--|------------|---------------------------------------|----------|---------|----------|------------|--------------------|-----------------|
| <u>Pa</u> | rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e) | e), or 494 | 18 – see instructio | ons) | | | | | |
| 1 a | , | enter "N/A | N" on line 1 | 71 | ` | ٠, | · 43 | ٳڿۣڔٛڿۣ | |
| | Date of ruling or determination letter (attach copy of letter if neces | essary— | see instructions) | | | : | | -3 | ´ . |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | | | ▶↓ | 1 | | | <u>47,</u> | <u>349</u> |
| | here ▶ and enter 1% of Part I, line 27b | | | | | | | ~ | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4 | 4% of | | ┚╽ | | | | | -^- |
| | Part I, line 12, col (b) | 041 | -1 0 > | | | | | | ^ |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only C Add lines 1 and 2 | Otners e | nter -U-) | H | 2 | | | 47, | 240 |
| 3 | | 0.11 | | H | 3 | | ' | ¥ / , . | 349 |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only (| Others e | enter -U-) | H | 4 | | | 47, | 240 |
| 5 6 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-Credits/Payments | | | ŀ | 5 | | | * / / , | 343 |
| | | ا دء | 28,4 | ام | | | į | | 1 1 |
| a | | 6a 6b | 20,4 | 4 | | ~ | | ř | . 1 |
| b | | 6c | | | , , | | | | |
| C | · · · · · · · · · · · · · · · · · · · | 6d | | \dashv | 7. | ». .3 | | يد علي محود الد | ^~ |
| d | Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d | <u> </u> | · · · · · · · · · · · · · · · · · · · | - | | in . | | 28, | 4 0 0 |
| 7 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta | taabad | | ŀ | 7 | | | 20, | * 00 |
| 8 | | tached | | ╮┟ | 8 | | | 18, | 010 |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | _ | | | 9 10 | | | 10, | 747 |
| 10 11 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | a | Defineded | | | | | | |
| | Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ rt:VII-A Statements Regarding Activities | | Refunded | | 11 | | | | |
| <u> </u> | During the tax year, did the foundation attempt to influence any national, state, or local leg | aislation | or did it | | | | · .*. | Vac | No |
| ıa | participate or intervene in any political campaign? | gisiation | or did it | | | | 4- | Yes | No X |
| h | Did it spend more than \$100 during the year (either directly or indirectly) for political purpo | 0000 (50 | • | | | | 1a | | |
| b | Instructions for the definition)? | 0562 (56) | 5 | | | | 46 | | х |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies | o of any r | motoriolo | | | | 1b | . 7 | <u>~</u> |
| | · | s or any r | naterials | | | | | 19 A | |
| _ | published or distributed by the foundation in connection with the activities | | | | | | | 2.1 | X |
| d | c Did the foundation file Form 1120-POL for this year? | | | | | | driller" | | |
| u | | | | | ~ | | 3 | | |
| _ | (1) On the foundation \(\bigs \) \(\bigs \) (2) On foundation managers \(\bigs \) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure of the political expension of t | | v imposed | | - | | 3 % | | |
| е | on foundation managers > \$ | iuiture ta | x imposeu | | | | * • | | `. % |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the | 6 IDS2 | | | | | 2 | * | X |
| _ | If "Yes," attach a detailed description of the activities | e iivo, | | | | | | . <u>\$</u> | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing | a inetrun | aent articles of | | | | | . 8 | * |
| Ū | incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of | - | | | | | 3 | ٠ | x |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the ye | | anges | | | | 4a | | x |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | - | | | 1 | N/A | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | | - | , | 5 | | x |
| _ | If "Yes," attach the statement required by General Instruction T | | | | | | , | 23 | *.4 |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied e | either | | | | | | | , j |
| • | By language in the governing instrument, or | | | | | | 8.3 8.3 | | |
| | By state legislation that effectively amends the governing instrument so that no mandato | tory direc | tions that | | | | Pages . | * | |
| | conflict with the state law remain in the governing instrument? | , | | | | | 6 | x | 1 4. |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," cor | omplete F | Part II. col. (c), and | Рап | χV | | 7 | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instruction | | | | | | • | | ., 1 |
| | MI | , . | | | | | • | , | , 1 |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the | e Attorne | v General | | | | | | |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanati | | , , , | | | | 8b | X | - Money 5 |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of s | | 942(ı)(3) or | | | | * ; | ; | 7 |
| | 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for | | | | | | ٠, | » midnen | |
| | complete Part XIV | | ,, | | | | 9 | | x |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a sc | chedule I | isting their | | | | | | |
| | names and addresses | | <u> </u> | | | | 10 | | <u> </u> |
| | | | | | | | | _ == | |

| _ | 1990-PF (2013) GUIDO A. BINDA AND ELIZABETH H. | | 2184423 | - | | P | age <u>6</u> |
|------|--|--|---------------------------------------|--|--|------------------|--------------|
| Pa | art VII-B Statements Regarding Activities for Which Form | <u>4720 May Be F</u> | Required (con | tinued) | | , | |
| 5a | During the year did the foundation pay or incur any amount to | | | | | | |
| | (1) Carry on propaganda, or otherwise attempt to influence legislation (section | | | Yes X No | | | |
| | (2) Influence the outcome of any specific public election (see section 4955), or | to carry on, | _ | <u></u> | | | |
| | directly or indirectly, any voter registration drive? | | | Yes X No | | | 1 |
| | (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 | | | : | | 1 |
| | section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) | | | Yes X No | | | |
| | (5) Provide for any purpose other than religious, charitable, scientific, literary, o | r educational | | | | | |
| | purposes, or for the prevention of cruelty to children or animals? | | | Yes X No | | | |
| b | If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | | | | - | | |
| | Regulations section 53 4945 or in a current notice regarding disaster assistance | • | 7 | N/A | 5b | | ļ |
| | Organizations relying on a current notice regarding disaster assistance check he | | | ▶ ∐ | | | 1 |
| С | If the answer is "Yes" to question 5a(4), does the foundation claim exemption from | om the tax | | 1 | | | , |
| | because it maintained expenditure responsibility for the grant? | | N/A | Yes No | | |] |
| _ | If "Yes," attach the statement required by Regulations section 53 4945–5(d) | | | | | | |
| 6a | Did the foundation, during the year, receive any funds, directly or indirectly, to provide the foundation of the year. | ay premiums | | | | | |
| | on a personal benefit contract? | | _ | Yes X No | | - | |
| b | Did the foundation, during the year, pay premiums, directly or indirectly, on a pe | rsonal benefit cont | ract? | | 6b | | X |
| | If "Yes" to 6b, file Form 8870 | | | | | | |
| 7a | , , | | | Yes X No | | - | ۸ |
| | If "Yes," did the foundation receive any proceeds or have any net income attribu | | | N/A | 7b | | <u> </u> |
| Pa | art VIII Information About Officers, Directors, Trustees, Fo | undation Man | agers, Hignly | Paid Employ | ees, | | |
| 4 | and Contractors | -41 (14 | 4' | | | | |
| 1 (| ist all officers, directors, trustees, foundation managers and their compens | ation (see instruc | itions). | | т — | | |
| | | (b) Title, and average | (c) Compensation | (d) Contributions to employee benefit | (e) Ex | pense a | ecount |
| | (a) Name and address | hours per week devoted to position | (If not paid, enter -0-) | plans and deferred | | other allowances | |
| | | | · · · · · · · · · · · · · · · · · · · | compensation | - | | |
| SE | E STATEMENT 13 | | | | | | |
| | | | <u></u> | <u></u> | - | | |
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| | | - · · · · - · · - | | | | | |
| | | | | | İ | | |
| | | | | | | | |
| | | | | | | | |
| | Compensation of five highest-paid employees (other than those included of | lino 1 coo inc | tructions) If non | | | | |
| _ | "NONE." |) | tructions). If non | ie, enter | | | |
| | | | I | (d) Contributions to | T | | |
| | (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee benefit | | pense ad | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | devoted to position | (-, | plans and deferred compensation | othe | r allowa | nces |
| NC | NE | | | 33 | <u> </u> | | |
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| Tota | number of other employees paid over \$50,000 | | I | l | <u> </u> | T | 0 |
| | | | | | orm 99 | n_PE | |
| | | | | r | 010 J | 7-F F | (2013) |

| Form 990-PF (2013) GUIDO A. BINDA AND ELIZABETH H. | 38-2184423_ | Page 7 |
|--|----------------------------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Found | dation Managers, Highly Paid E | mployees, |
| . and Contractors (continued) | | |
| 3 Five highest-paid independent contractors for professional services (see instru | uctions). If none, enter "NONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | | • |
| | | |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information su | uch as the number of | 5 |
| organizations and other beneficianes served, conferences convened, research papers produced, etc | | Expenses |
| 1 N/A | ļ | |
| | | |
| | | |
| 2 | ļ | |
| | ļ | |
| 3 | | |
| | | |
| | | |
| 4 | | |
| | | |
| | | |
| Part IX-B Summary of Program-Related Investments (see instru | ctions) | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | | Amount |
| 1 N/A | | |
| | | |
| | | |
| 2 | | • |
| | | |
| All other program-related investments. See instructions | | |
| 3 | | |
| | | |
| | | |

Total. Add lines 1 through 3

| Forr | 990-PF (2013) GUIDO A. BINDA AND ELIZABETH H. 38-2184423 | | Page l |
|------|---|--------|---------------|
| | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign | n four | |
| | see instructions) | | |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | | |
| а | Average monthly fair market value of securities | 1a | 23,112,275 |
| b | Average of monthly cash balances | 1b | 49,559 |
| С | Fair market value of all other assets (see instructions) | 1c | 205,799 |
| d | Total (add lines 1a, b, and c) | 1d | 23,367,633 |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | - |
| | 1c (attach detailed explanation) | 1. | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 23,367,633 |
| 4 | Cash deemed held for charitable activities Enter 11/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 350,514 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. | 5 | 23,017,119 |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 1,150,856 |
| Pa | art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating | | |
| | foundations and certain foreign organizations check here | | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 1,150,856 |
| 2a | Tax on investment income for 2013 from Part VI, line 5 | | |
| b | Income tax for 2013 (This does not include the tax from Part VI) | | |
| С | Add lines 2a and 2b | 2c | 47,349 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 1,103,507 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 1,103,507 |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 1,103,507 |
| Pa | art XII - Qualifying Distributions (see instructions) | - | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
| а | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 | 1a | 1,102,428 |
| b | Program-related investments – total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | | | |

| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes | | |
|---|---|--------|-----------|
| а | Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26 | 1a | 1,102,428 |
| b | Program-related investments – total from Part IX-B | 1b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the | | |
| а | 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 | 1,102,428 |
| 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 | 1,102,428 |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found | dation | <u> </u> |

qualifies for the section 4940(e) reduction of tax in those years

Form **990-PF** (2013)

| Pa | rt XIII Undistributed Income (see instructions |) | | | |
|----------|--|---------------------------------------|---|---|---|
| | | (a) | (b) | (c) | (d) |
| 1 | Distributable amount for 2013 from Part XI, | Corpus | Years prior to 2012 | 2012 | 2013 |
| | line 7 | | | | 1,103,507 |
| 2 | Undistributed income, if any, as of the end of 2013 | | | | |
| a | Enter amount for 2012 only | | | 493,266 | |
| b | Total for prior years 20 , 20 , 20 | | | | |
| 3 | Excess distributions carryover, if any, to 2013 | | | | |
| | From 2008 | | | | |
| b | From 2009 | 1 | * | | |
| c | From 2010 | 1 | | | |
| d | From 2011 | 1 |] | | |
| e | From 2012 | 1 | | | |
| f | Total of lines 3a through e | 1 | | | |
| 4 | Qualifying distributions for 2013 from Part XII, | <u> </u> | | , | |
| • | line 4 ▶ \$ 1,102,428 | | | | |
| а | Applied to 2012, but not more than line 2a | | * , | 493,266 | |
| | Applied to undistributed income of prior years | | | | 'x' , ; |
| | (Election required see instructions) | | | ~ | ; |
| _ | Treated as distributions out of corpus (Election | | | , , | |
| · | required – see instructions) | | , | · | |
| 4 | Applied to 2013 distributable amount | | | | 609,162 |
| | Remaining amount distributed out of corpus | · · · · · · · · · · · · · · · · · · · | | | 009,102 |
| е 5 | Excess distributions carryover applied to 2013 | | ** , | | ······································ |
| 5 | (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 | | | | , |
| 0 | indicated below: | | | _ | , |
| _ | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | | | | |
| a | | 5,12 44.4 | 4 | . • | |
| D | 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 Subtract line 6c from line 6b Taxable | | | /s , | |
| u | | ` | | | |
| _ | amount – see instructions Undistributed income for 2012 Subtract line | | | | * * * |
| е | 4a from line 2a Taxable amount – see | | ,, | | <u> </u> |
| | Instructions | | 4*4 | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | Undistributed income for 2013. Subtract lines | | * * | , | • |
| • | 4d and 5 from line 1. This amount must be | 1 |) ' 'â | * | |
| | distributed in 2014 | | * | | 404 245 |
| 7 | | | <u> </u> | \$ 8 | 494,345 |
| ′ | Amounts treated as distributions out of corpus | | , · · · · · · · · · · · · · · · · · · · | | * |
| | to satisfy requirements imposed by section | | | | ľ |
| | 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) | | | | 1 |
| 9 | Excess distributions carryover to 2014. | | ×* | , | , j |
| 40 | 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 | | | | ı |
| d | Excess from 2012 | | | | |
| <u>e</u> | Excess from 2013 | | | , | |

Form 990-PF (2013) GUIDO A. BINDA AND ELIZABETH H. 38-2184423

| Part XV Supplementary Information (co | ontinued) | | | |
|---|---|----------------------|----------------------------------|---------|
| Part XV Supplementary Information (co Grants and Contributions Paid During the | Year or Approved for F | uture Payment | | |
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution | Amount |
| Name and address (home or business) | or substantial contributor | recipient | | |
| | any foundation manager | status of recipient | contribution | 967,512 |
| Total b Approved for future payment N/A | | | ▶ 3a | 967,512 |
| Total | | · | ▶ 3b | |

Part XVI-A Analysis of Income-Producing Activities

| Enter gross amounts unless otherwise indicated | Unrelate | d business income | Excluded | by section 512, 513, or 514 | (a) | |
|---|---------------------------------------|-------------------|--|---------------------------------------|--|--|
| 4.8 | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | (e) Related or exempt function income (See instructions) | |
| 1 Program service revenue | | | - | | | |
| a | | | + + | | | |
| b | | | | | | |
| c | | | + | | | |
| d | - | | + | | | |
| e | - | | + | <u> </u> | | |
| g Fees and contracts from government agencies | | | | | | |
| 2 Membership dues and assessments | | | | | | |
| 3 Interest on savings and temporary cash investments | <u> </u> | | 14 | 135,252 | 1,000 | |
| Dividends and interest from securities | <u> </u> | | 14 | 636,025 | 1,000 | |
| 5 Net rental income or (loss) from real estate | · · · · · · · · · · · · · · · · · · · | | + | 030,023 | | |
| a Debt-financed property | | | + | | | |
| b Not debt-financed property | - | | | | | |
| 6 Net rental income or (loss) from personal property | | | 1 | | | |
| 7 Other investment income | | | 11 | -359 | | |
| 8 Gain or (loss) from sales of assets other than inventory | ļ | | 18 | 1,721,381 | | |
| 9 Net income or (loss) from special events | | | 1-0 | 27,21,301 | | |
| 10 Gross profit or (loss) from sales of inventory | | | 1 1 | | | |
| 11 Other revenue a | | | | | | |
| b OTHER INVESTMENT INCOME | | | 18 | 1,110 | | |
| c OTHER INCOME | | | 1 1 | 100 | | |
| d LOSS SALE OF ASSETS | | | 1 1 | -177 | | |
| e | | | 1 - | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | (| | 2,493,332 | 1,000 | |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | 13 | | | |
| (See worksheet in line 13 instructions to verify calculations) | | | | | 2,494,332 | |
| Part XVI-B Relationship of Activities to the Ac | complishm | ent of Exempt P | urposes | S | | |
| Line No. Explain below how each activity for which income | | | | | | |
| ▼ accomplishment of the foundation's exempt purpose | | | | | ons) | |
| N/A | | | | | | |
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| orm 990 |)-PF (201 | (3) GUIDO A. | BINDA | AND ELIZ | ABETH H. | 38-2 | 184423 | | | Pa | ge 1 3 |
|---------|------------|--|-----------------|----------------------------|-----------------------|------------------------|-------------------------|-------------------------|----------------|------------------|---------------------------------------|
| Part > | | Information Reg Exempt Organiz | arding Tr | | | ns and Relation | onships Wi | th Noncharita | ble | | - |
| 1 Dic | the orga | anization directly or ind | | ge in any of the fol | lowing with any | other organization | described | | | Yes | No |
| ın s | | 01(c) of the Code (other | • | | | | | | <u>.</u> | :437? | . 1 |
| _ | | om the reporting found | lation to a no | oncharitable exem | nt organization o | f | | | 1 26 7 | | 4 |
| | Cash | om the reporting round | | ononantable exem | pt organization o | • | | | 1a(1) | rank wa | X |
| | Other as | ssets | | | | | | | 1a(2) | | x |
| | ner transa | | | | | | | | 14(2) | , | - 22 |
| | | f assets to a noncharit | abla avamnt | organization | | | | | 45/4 | | x |
| | | | • | ~ | on | | | | 1b(1) | | X |
| | | ses of assets from a no | | | on | | | | 1b(2) | | X |
| | | of facilities, equipment | | seis | | | | | 1b(3) | ├ | $\frac{\mathbf{\hat{x}}}{\mathbf{x}}$ |
| | | rsement arrangements | • | | | | | | 1b(4) | | X |
| | | r loan guarantees | | - £ d l | . | | | | 1b(5) | | X |
| | | ance of services or mo | • | _ | | | | | 1b(6) | | x |
| | - | acilities, equipment, m | _ | | · - | (6) _6 | | | 1c | <u> </u> | |
| val | ue of the | er to any of the above of goods, other assets, of transaction or sharing | or services g | iven by the reporti | ng foundation If | the foundation red | eived less than | n fair market | | | |
| (a) Lır | ne no | (b) Amount involved | (c) Nam | e of noncharitable exem | pt organization | (d) Descrip | otion of transfers, tra | insactions, and sharing | arrangeme | nts | |
| I/A | | | | | | | | | | | |
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| | | | <u> </u> | | | | | | - | | |
| des | scribed in | ation directly or indirectly or indirectly or indirectly of the inplete the following science: | Code (other | | | . • | ions | | Y | es X |] No |
| | | a) Name of organization | | (b) Type of o | rganization | <u> </u> | (c) Descnp | tion of relationship | | | |
| N/2 | A. | | | | | | | • | | • | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | _ | | | | - | | | | | | |
| | Under per | nalties of penjury, I declare th | at I have exami | ned this return, including | ng accompanying scl | nedules and statements | s, and to the best o | f my knowledge and be | lief, it is tr | ue, | |
| ign | сопест, аг | nd complete Declaration of | preparer (other | than taxpayer) is based | on all information of | which preparer has an | y knowledge | May the IRS dis | | | |
| lere | | Lake | 182 | Pres. | | /_// | | (see instruction | 5)? | Yes | No |
| • | | Muni | u(T | WIMM | _ // | 13/14 | TREA | SURER | | | |
| | Signa | ture of officer or trustee | ~ // | | Date | | Title | | | | |
| I_ | Print/Tv | pe preparer's name | | | Preparer's signatui | ···· | | Date | | | $\overline{\Box}$ |
| | | | | | | 11. | | | | Check self-em | Dloved f |
| aid | | D E. FISHER | | | Rosel | R Yvoler | | 10.3 | 1-14 | 2011-6111 | Pioyeu |
| reparer | Firm's n | 570 | ER SPIE | EGEL KUNK | LE & GER | BER, PLLC | | PTIN PO | 0352 | 295 | ; |
| se Only | / | | BECKLE | EY RD BLD | | | | | -277 | | |

BATTLE CREEK, MI 49015

269-979-4102

Phone no

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

Department of the Treasury Internal Revenue Service

Name of the organization

BINDA FOUNDATION

GUIDO A. BINDA AND ELIZABETH H.

Schedule of Contributors

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

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

OMB No 1545-0047

Employer identification number

38-2184423

2013

| Organization type (check one) | | | | | | |
|---|--|--|--|--|--|--|
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | 527 political organization | | | | | |
| Form 990-PF | X 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| | | | | | | |
| | overed by the General Rule or a Special Rule . , (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See | | | | | |
| General Rule | | | | | | |
| | ing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or e contributor Complete Parts I and II | | | | | |
| Special Rules | | | | | | |
| under sections 509(a)(|) organization filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations (1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of 00 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 | | | | | |
| during the year, total c |), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, es, or the prevention of cruelty to children or animals. Complete Parts I, II, and III | | | | | |
| during the year, contribution not total to more than seeing year for an exclusively |), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, butions for use exclusively for religious, charitable, etc., purposes, but these contributions did \$1,000. If this box is checked, enter here the total contributions that were received during the religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule ation because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or | | | | | |
| | is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, at answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its | | | | | |

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

Name of organization

GUIDO A. BINDA AND ELIZABETH H.

Employer identification number 38-2184423

| Part I | Contributors (see instructions). Use duplicate copies of | f Part I if additional space is ne | eded |
|------------|---|------------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | GUIDO A. BINDA TRUST 124 S. MINGES ROAD BATTLE CREEK MI 49015 | \$ 150,000 | Person X Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions) |

| B600 GUIDO A. BINDA AND ELIZABETH H. 38-2184423 FYE: 6/30/2014 | Federal (| Federal Statements | | 10/17/2014 4:38 PM Page 1 |
|---|-------------------------------|---|--------------------------|------------------------------|
| Statemen | nt 1 - Form 990-PF, | Statement 1 - Form 990-PF, Part I, Line 11 - Other Income | - Income | • |
| Description | | Revenue per Books | Net Investment Income | Adjusted Net Income |
| MEDALLION LIMITED PARTNERSHIP OTHER INVESTMENT INCOME OTHER INCOME LOSS SALE OF ASSETS | | \$ -359 1,110 100 -177 | \$ -359 | w. |
| TOTAL | | \$ 674 | \$ 751 | 0 |
| Statement | Statement 2 - Form 990-PF, Pa | Part I, Line 16b - Accounting Fees | nting Fees | |
| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
| ACCOUNTING FEES TOTAL | \$ 16,501 \$ 16,501 | \$ 8,250 | \$ \$ | \$ 8,251 |
| Statement 3 - F | Form 990-PF, Part I | Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees | essional Fees | |
| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
| INVESTMENT FEES OTHER FEES | \$ 108,455 657 | \$ 108,455 | \$ | \$ |
| TOTAL | \$ 109,112 | \$ 108,455 | \$ | \$ 657 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | 1-3 |
| | | | | |

| 10/17/2014 4:38 PM Page 2 | | Charitable Purpose | | 0 | | | Adjusted Net Income | ∙ ∽ | | | | | | | | | | | | 4-5 |
|---|---|-----------------------|------------------------------------|--------------|---------------------|-------------|------------------------------|------------|---------|---------|-------|----------------------------|---------------------|-------|--------------------------|-------|--------------------|-------|-------------------------|-----|
| 10/1 | | Adjusted Net | | | | | Net Investment Income | ₩ | | | | | | | | | | | | |
| | 8 - Taxes | Adju N | w. | 82 | - Depreciation | | Current Year Depreciation | ₩ | 65 | 80 | 384 | 75 | 43 | 93 | 93 | 26 | 83 | 26 | 24 | |
| Federal Statements | - Form 990-PF, Part I, Line 18 | Net Investment | \$ 4,462 | \$ 4,462 | Part I, Line 19 - I | | Life | L | S | 7 | 5 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | 7 | |
| Federal S | • | Total | 4,462 | 48,899 | - Form 990-PF, | | Method | S/L | 200DB | 200DB | 200DB | 200DB | 200DB | 200DB | 200DB | 200DB | 200DB | 200DB | 200DB | |
| АВЕТН Н. | Statement 4 | | | _w | Statement 5 | on | Prior Year Depreciation | \$ 216 | 2,057 | 295 | 1,440 | | | | CDENEMO | | | | | |
| SINDA AND ELIZ | | Description | 066 ' | | | Description | Cost Basis | 216 | 2,252 | 350 | | OFFICE 2,095 | 1,192 | 2,612 | 2,615 2,615 | | 2,334 | 730 | 7 662 | |
| B600 GUIDO A. BINDA AND ELIZABETH H 38-2184423 FYE: 6/30/2014 | | Des | REAL ESTATE TAX TAXES - FEDERAL | TOTAL | | | Date Acquired | | 9/23/09 | 9/18/09 | 24, | STORAGE - NANCY 4/30/14 | WAKDKOBE 4/30/14 | | MODULAR PEDESTAL 4/30/14 | 4/3 | , 4 , , | 1 | OFFICE CHAIRS = 4/30/14 | |

| 4:38 PM | Page 3 |
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| 10/17/2014 | |

Federal Statements

B600 GUIDO A. BINDA AND ELIZABETH H. 38-2184423 FYE: 6/30/2014

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| | Adjusted Net Income | | • | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------|------------------------------|------------------|-------------------------|-------|-------------------|-------------------------------|-----------------------------|-------|---------|-------------------------|---------|--------------------------|-------|-----------------|---------|------------------------|----------------------------------|--------------|-----------------|-------|----------------|---------|-------------------|-----------------------|--------------|------------------|---------------------|---------|--|
| | Net Investment Income | | _የ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Current Year Depreciation | | 67 | 104 | • | ٩T | 185 | 607 | 88 | | 10 | , | 20 | | 43 | | 97 | CC | C 7 | 120 | | 29 | • | 146 | 60 | C 2 | 102 | 262 | |
| | Life | | | 7 | į | • | 7 | 7 | S | | 5 | 1 | Ŋ | | ഹ | Ė | 2 | u | n | 7 | | 7 | į. | • | , | • | 7 | 7 | |
| | Method | adooc | 400DB | 200DB | !! | Z00DB | 200DB | 200DB | 200DB | | 200DB | 9 | 200DB | 1 | 200DB | | 200DB | מתטטכ | 200DB | 200DB | | 200DB | | Z00DB | מהטטג | 2005 | 200DB | 200DB | |
| tion | Prior Year Depreciation | NOI | O- | | M(| 12 | | | | | | SYSTEM | | | ç | ¥ | | | | | | | | | | | | | |
| Description | Cost Basis | AND INSTALLATION | L4 5 CONFERENCE ROOM | 2,920 | - CONFERENCE ROOM | 'US/I4 - CONFERENCE ROOM - | | 5,665 | 1,750 | RENCE CAM | | | 1,000 | ROOM PC | 849 | COMPULER LABOR | I,943 M PHONF | AE7 | 704 | 3,365 | | | AND | 4,098 | 653 | | 951 | 2,445 | |
| | Date Acquired | ٠ - | SUFFETT - CONFI |)5/ | WHITEBOARD - CO | 5/U5/14 CHATRS - CONFE | 5/05/14 SABINETED - 1787 | _ | 5/20/14 | LOGITECH CONFERENCE CAM | 5/20/14 | NETWORK ATTACHED STORAGE | | CONFERENCE ROOM | 5/20/14 | FD CONSULTING COMPUTER | 5/20/14 CONFERENCE ROOM PHONE | E / 20 / 1 / | 3/20/14 TILE | | WALL COVERINGS | 4/17/14 | MAYTAG APPLIANCES | 5/20/14 PI/07/2017 | NEW CORTAINS | 4/1/14 WIRING | 3/21/14 IICUMING | 3/01/14 | |

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Federal Statements

B600 GUIDO A. BINDA AND ELIZABETH H. 38-2184423 FYE: 6/30/2014

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| atior | |
| Deprecia | |
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| 19 - I | |
| Line | |
| Part I. | |
| J-PF. Part I | |
| 990-PF. I | |
| Form 990 | |
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| Statement 5 | |
| Sta | |

| | Ā | Income | ŧ. | - | | | | | | | | | | | | | | | | 0 | |
|-------------|----------------|--------------|---|---------|---------|-----------------------|---------|-------------------|---------|---------|---------|-----------|---------|-----------------|-------------|------------------------------|---------|-------------------------|---------|----------|--|
| | Net Investment | Income | ₹ | - | | | | | | | | | | | | | | | | \$ | |
| | Current Year | Depreciation | 230 | | 51 | | 147 | | 18 | | 33 | | 265 | | 19 | | 194 | | 220 | 4,030 | |
| | <u>.</u> | - | \$ 7 | - | 7 | | 7 | | 7 | | 7 | | 7 | | 7 | | 7 | | 7 | ₩. | |
| | 70 CT+0 M | Method | 2.00DB | | 200DB | | 200DB | | 200DB | | 200DB | | 200DB | | 200DB | | 200DB | | 200DB | | |
| on. | Prior Year | Depreciation | v | | | | | | | | | | | | | | | | | 4,008 | |
| Description | Cost | Basis | r. | | 1,416 | COSTS | 4,107 | NG | 511 | | 916 | | 7,430 | OFFICE ART | 541 | LING CABINETS | 5,421 | NCE ROOM | 6,171 | 84,663 | |
| | Date | Acquired | LABOR FOR RENOVATION PREP 4/30/14 \$ 6.43 | PLAQUES | 5/23/14 | INTERIOR DESIGN COSTS | 5/20/14 | ARTWORK / FRAMING | 5/22/14 | ARTWORK | 5/05/14 | WALLPAPER | 5/20/14 | FINE ART AMER - | 5/05/14 541 | STORAGE ROOM FILING CABINETS | 4/30/14 | TABLE - CONFERENCE ROOM | 5/05/14 | TOTAL \$ | |

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| B600 GUIDO A. BINDA AND ELIZABETH H. 38-2184423 FYE: 6/30/2014 | TH H. | Federal Statements | ement | S | | 10/17/2014 4:38 PM Page 5 |
|---|--------------------|--|-------------------|------------------------------|--------------------------|---|
| | Form 990 | 0-PF, Part I, Line 23 | 23 - Am | - Amortization | | |
| Description | <u> </u> | | | | | |
| Date Acquired | Cost Basis | Prior Year Amortization L | Life | Current Year Amortization | Net Investment Income | Adjusted Net Income COGS |
| 8/11/05 | 7.69, | 5, | w S | | | \$ |
| TOTAL \$ | 5,697 \$ | 5,697 | ω | 0 | \$ 0 | 0 |
| State | Statement 6 - Forn | m 990-PF, Part I, Line 23 - Other Expenses | Line 23 | 3 - Other Expe | nses | |
| Description | F | Total | Net Investment | t nent | Adjusted Net | Charitable Purpose |
| de al cui cumpos responsas por la cui cumpos de la cumpos de la | | | | · • | | \ \frac{1}{2} |
| EXPENSES INSURANCE-GENERAL OFFICE EXPENSE DUES & SUBSCRIPTIONS POSTAGE AND SHIPPING SUPPLIES UTILITIES MEALS & ENTERTAINMENT EMPLOYEE EDUCATION BANK CHARGES MAINTENANCE & CLEANING SOFTWARE LICENSE FEE TELEPHONE REIMBURSEMENT MISCELLANEOUS EXPENSE TOTAL | | 2,080 2,239 6,125 336 1,667 1,097 2,491 2,491 2,646 600 78 5,646 600 | | | 0 | 2,080 2,239 6,125 6,125 1,097 1,097 2,491 2,491 5,646 5,646 5,646 |

| B600 GUIDO A. BINDA AND ELIZABETH H. 38-2184423 FYE: 6/30/2014 | Federal Statements | ements | | 10/17/2014 4:38 PM Page 6 |
|--|--|---|--------------------|--|
| Statement 7 - Form 990-PF | | Part II, Line 10a - US and State Government Investments | ent Investments | |
| Description US AND STATE GOVERNMENT TOTAL | Beginning of Year \$ 16,175 | End of Year \$ 16,175 | Basis of Valuation | Fair Market Value \$ 20,020 \$ 20,020 |
| Statement 8 - Form 990- | | PF, Part II, Line 10b - Corporate Stock Investments | nvestments | |
| Description CORPORATE STOCKS TOTAL | Beginning of Year \$ 16,057,474 \$ 16,057,474 | End of Year \$ 17,161,784 | Basis of Valuation | Fair Market Value \$ 18,794,764 |
| Statement 9 - Form 990- | H. | Part II, Line 10c - Corporate Bond Investments | nvestments | |
| Description CORPORATE BONDS TOTAL | Beginning of Year \$ 2,295,609 \$ \$ 2,295,609 | End of Year \$ 2,184,417 \$ 2,184,417 | Basis of Valuation | Fair Market Value \$ 2,211,956 \$ 2,211,956 |
| Statement 10 - For | | m 990-PF, Part II, Line 13 - Other Investments | ments | |
| Description LIMITED PARTNERSHIP - MEDALLION PTRS REAL ESTATE - CONDOMINIUM NFP J7L-001120- L.P. INVESTMENT TOTAL | Beginning of Year \$ 14,685 175,766 250,000 \$ 440,451 | End of Year \$ 14,326 | Basis of Valuation | Fair Market Value \$ 14,326 175,766 229,028 \$ 419,120 |
| | | | | 7-10 |

10/17/2014 4:38 PM Page 7 FMV \$ 76,450 \$ 76,450

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| | Federal Statements | | |
|--------------------------------------|--------------------|----------------|--|
| B600 GUIDO A. BINDA AND ELIZABETH H. | 38-2184423 | FYE: 6/30/2014 | |

| Statement 11 - Form 990-PF. Part II. Line 14 - Land. Building. and Equipment | | |
|--|-------------|---|
| orm 990-PF, Part II. Line 14 - Land. Building. | Eauipment | |
| orm 990-PF, Part II. Line 14 - Land. Building. | pu | |
| orm 990-PF, Part II. Line 14 - Land. B | dina. | |
| orm 990-PF, Part II. Line 14 | BU | |
| orm 990-PF, Part II. Line 14 | Land | |
| orm 990-PF. | 4 | |
| orm 9 | ine 1 | |
| Statement 11 - Form | Part II. 1 | |
| Statement 11 | 0-PF. | ֡ |
| | orm 990-PF. | |

| Description | Ne. | Beginning Net Book | ပို | End Cost / Basis | End Ac Dep | ind Accumulated Depreciation | | Net FMV |
|-------------|-----|-----------------------|-----|---------------------|---------------|---------------------------------|----|------------|
| EQUI PMENT | Ş | 1,209 | δ | 82,063 | ψ | 5,613 | ψ | 76,450 |
| TOTAL | ₩. | 1,209 | Ş | 82,063 | w | 5,613 | ₩. | 76,450 |

B600 GUIDO A. BINDA AND ELIZABETH H.

38-2184423

Federal Statements

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FYE: 6/30/2014

Statement 12 - Form 990-PF, Part II, Line 15 - Other Assets

| Description | E | Seginning of Year | End of Year | Fair Market Value | | | |
|--------------------------|----|----------------------|--------------------|----------------------|--------|--|--|
| LAND CONTRACT RECEIVABLE | \$ | 16,319 | \$ 14,863 | \$ | 14,863 | | |
| TOTAL | \$ | 16,319 | \$ 14,863 | \$ | 14,863 | | |

| B600 GUIDO A. BINDA AND ELIZABETH H. 38-2184423 FYE: 6/30/2014 | Federal Statements | tatements | 8 | 10/1 | 10/17/2014 4:3§ PM Page 9 |
|--|-----------------------|-------------------------|--|-------------|------------------------------|
| Statement 13 - Form 990-PF, I | 90-PF, Part VIII, Lin | le 1 - List of (tc. | Part VIII, Line 1 - List of Officers, Directors, Trustees, | , Trustees, | |
| Name and Address | Title | Average Hours | Compensation | Benefits | Expenses |
| LAVERNE H. BOSS 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | TRUSTEE | 1.00 | 1,200 | 0 | 0 |
| CHRIS T. CHRIST 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | TRUSTEE | 1.00 | 1,200 | 0 | 0 |
| JOEL OROSZ 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | TRUSTEE | 1.00 | 1,200 | 0 | 0 |
| RICHARD M. TSOUMAS 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | VP/TREASURER | 1.00 | 1,200 | 0 | 0 |
| JOHN HOSKING 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | FRESIDENT | 1.00 | 1,200 | 0 | 0 |
| ROBERT BINDA 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | TRUSTEE | 1.00 | 006 | 0 | 0 |
| CINDY RUBLE 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | SECRETARY | 1.00 | 1,200 | 0 | 0 |
| DENNIS BONA 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | TRUSTEE | 1.00 | 009 | 0 | 0 |
| JILL WISE 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 | TRUSTEE | 1.00 | 009 | 0 | 0 |
| | | ; | | | 13 |

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| 10/17/2014 4:38 PM Page 10 | • | Expenses | 0 13 |
|--|---|---------------------|--|
| 10/ | , Trustees, | Benefits | 0 |
| Ø | Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc. (continued) | Compensation | 300 |
| deral Statements | Line 1 - List of (continued) | Average | 1.00 |
| Federa | 990-PF, Part VIII, | Title | TRUSTEE |
| B600 GUIDO A. BINDA AND ELIZABETH H. 38-2184423 FYE: 6/30/2014 | Statement 13 - Form 990-PF, | Name and Address | HUILAN KRENN 15 CAPITAL AVE NE, #205 BATTLE CREEK MI 49017 |

GUIDO A AND ELIZABETH H BINDA FOUNDATION 38-2184423 FORM 990PF FOR THE YEAR ENDED 06/30/14 SCHEDULE OF GRANTS

STATEMENT 15

| Grantee Name | City | <u>State</u> | <u>Amount</u> | <u>Program Area</u> |
|---|------------------------------|--------------|-------------------------|---|
| 200 CLUB OF WAKE COUNTY | RALEIGH | NC | 200 00 | CIVIC AND COMMUNITY |
| ALBION COLLEGE | ALBION | мі | 10,000 00 | EDUCATION |
| ALZHEIMER'S ASSOCIATION | KALAMAZOO | MI | 500 00 | HEALTH & HUMAN SERVICES |
| BATTLE CREEK COMMUNITY FOTN BATTLE CREEK COMMUNITY FOTN | BATTLE CREEK | MI | 500 00 | CIVIC AND COMMUNITY |
| BATTLE CREEK COMMUNITY FOTN | BATTLE CREEK BATTLE CREEK | MI Mi | 11,000 00 200 00 | EDUCATION HEALTH & HUMAN SERVICES |
| BATTLE CREEK PUBLIC SCHOOLS | BATTLE CREEK | MI | 1,000 00 | EDUCATION |
| BINDER PARK ZOO | BATTLE CREEK | MI | 1,800 00 | ARTS & CULTURE |
| BRASS BAND OF BATTLE CREEK | BATTLE CREEK | MI | 500 00 | ARTS & CULTURE |
| BRONSON BATTLE CREEK | BATTLE CREEK | MI | 3,650 00 | HEALTH & HUMAN SERVICES |
| CALHOUN COUNTY HEALTH DEPARTMENT CALHOUN INTERMEDIATE SCHOOL | MARSHALL MARSHALL | MI MI | 30,000 00 390,000 00 | HEALTH & HUMAN SERVICES EDUCATION |
| CAMP GENEVA | HOLLAND | MI | 2,000 00 | HEALTH & HUMAN SERVICES |
| CHARITABLE UNION | BATTLE CREEK | MI | 3,000 00 | HEALTH & HUMAN SERVICES |
| CIR COMMUNITY INCLUSIVE REC | BATTLE CREEK | MI | 7,582 00 | HEALTH & HUMAN SERVICES |
| CITYLING MINISTRIES | BATTLE CREEK | MI | 1,000 00 | EDUCATION |
| COMMUNITY HEALTHCARE CONNECTIONS COMMUNITY UNLIMITED | BATTLE CREEK UNION CITY | MI MI | 6,250 00 | HEALTH & HUMAN SERVICES EDUCATION |
| DISABILITY NETWORK SOUTHWEST MI | BATTLE CREEK | MI | 15,000 00 5,000 00 | HEALTH & HUMAN SERVICES |
| EARTH UNIVERSITY FOUNDATION | ATLANTA | GA | 250 00 | EDUCATION |
| ENTEBBE EARLY LEARNING SCHOOL | ENTEBBE | UGANDA | 2,000 00 | EDUCATION |
| FAMILY & CHILDREN SERVICES | KALAMAZOO | MI | 6,000 00 | HEALTH & HUMAN SERVICES |
| FAMILY HEALTH CENTER | BATTLE CREEK | MI | 5,000 00 | HEALTH & HUMAN SERVICES |
| FIRST DAY SHOE FUND | KALAMAZOO | MI | 2,500 00 | HEALTH & HUMAN SERVICES |
| FIRST UNITED METHODIST CHURCH | BATTLE CREEK | MI | 2,000 00 | HEALTH & HUMAN SERVICES |
| FIRST UNITED METHODIST CHURCH FOOD BANK S. CENTRAL MICHIGAN | BATTLE CREEK BATTLE CREEK | MI MI | 2,500 00 | EDUCATION HEALTH & HUMAN SERVICES |
| FRANKE CENTER FOR THE ARTS | MARSHALL | MI | 5,000 00 150 00 | ARTS & CULTURE |
| FRIENDS OF GRANDVILLE LIBRARY | GRANDVILLE | Mi | 1,000 00 | EDUCATION |
| GENERATION E INSTITUTE | BATTLE CREEK | MI | 10,000 00 | EDUCATION |
| GILMORE KEYBOARD FESTIVAL | KALAMAZOO | MI | 3,400 00 | ARTS & CULTURE |
| GIRL SCOUTS HEART OF MI | KALAMAZOO | MI | 16,000 00 | ARTS & CULTURE |
| GRANDVILLE PUBLIC SCHOOLS GUARDIAN FINANCE & ADVOCACY SERVICES | GRANDVILLE BATTLE CREEK | MI MI | 4,500 00 200 00 | EDUCATION HEALTH & HUMAN SERVICES |
| GULL LAKE COMMUNITY SCHOOLS | GULL LAKE | MI | 1,200 00 | EDUCATION |
| HAITI EDUCATION FOUNDATION | EL DORADO | AZ | 2,000 00 | EDUCATION |
| HAVEN OF REST | BATTLE CREEK | MI | 8,000 00 | HEALTH & HUMAN SERVICES |
| HERITAGE MUSEUM AND CULTURAL CENTER | ST JOSEPH | MI | 500 00 | ARTS & CULTURE |
| IRAQI HOPE FOUNDATION | CONSTANTINE | MI | 2,500 00 | CIVIC AND COMMUNITY |
| JUNIOR ACHIEVEMENT OF SW MI KENT ISD - CLOSE UP FOUNDATION | BATTLE CREEK GRAND RAPIDS | MI MI | 150 00 500 00 | EDUCATION EDUCATION |
| KINGMAN MUSEUM | BATTLE CREEK | MI | 300 00 | ARTS & CULTURE |
| LAKESIDE FOR CHILDREN FOUNDATION | KALAMAZOO | MI | 5,000 00 | HEALTH & HUMAN SERVICES |
| LEGAL AID SERVICES OF SC MICHIGAN | LANSING | Mi | 500 00 | CIVIC AND COMMUNITY |
| LEILA ARBORETUM SOCIETY | BATTLE CREEK | MI | 300 00 | ARTS & CULTURE |
| LA LECHE LEAGUE OF CALHOUN COUNTY | BATTLE CREEK | M1 | 6,740 00 | HEALTH & HUMAN SERVICES |
| MACKINAC CENTER PUBLIC POLICY M BURCH ADULT DAYCARE | MIDLAND BATTLE CREEK | MI MI | 500 00 200 00 | CIVIC AND COMMUNITY HEALTH & HUMAN SERVICES |
| MICHIGAN LEAGUE FOR PUBLIC POLICY | LANSING | MI | 500 00 | EDUCATION |
| MILLER COLLEGE | BATTLE CREEK | MI | 233,840 00 | EDUCATION |
| MUSIC CENTER OF S CENTRAL MI | BATTLE CREEK | MI | 20,500 00 | ARTS & CULTURE |
| NATIONAL JUDICIAL COLLEGE | RENO | NV | 200 00 | EDUCATION |
| NEW SEED (SEMILLA NUEVA) | BOISE | ID | 500 00 | EDUCATION |
| PARENT TO PARENT OF SW MICHIGAN SAFE PLACE | KALAMAZOO BATTLE CREEK | MI MI | 30,000 00 2,200 00 | HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES |
| SHERMAN LAKE Y CAMP | AUGUSTA | MI | 26,500 00 | CIVIC AND COMMUNITY |
| STARR COMMONWEALTH | ALBION | MI | 400 00 | HEALTH & HUMAN SERVICES |
| ST THOMAS EPISCOPAL CHURCH | BATTLE CREEK | MI | 500 00 | HEALTH & HUMAN SERVICES |
| SUBSTANCE ABUSE COUNCIL | BATTLE CREEK | MI | 500 00 | HEALTH & HUMAN SERVICES |
| SUMMIT POINTE | BATTLE CREEK | MI | 5,000 00 | HEALTH & HUMAN SERVICES |
| UNITED WAY OF BATTLE CREEK UNIVERSITY OF MICHIGAN | BATTLE CREEK ANN ARBOR | MI MI | 10,000 00 15,000 00 | HEALTH & HUMAN SERVICES EDUCATION |
| URBAN LEAGUE OF BATTLE CREEK | BATTLE CREEK | MI | 4,500 00 | EDUCATION |
| VOCES | BATTLE CREEK | MI | 30,250 00 | ARTS & CULTURE |
| WHAT A DO THEATRE COMPANY | SPRINGFIELD | MI | 2,000 00 | ARTS & CULTURE |
| WILDER CREEK CONSERVATION CLUB | MARSHALL | MI | 4,850 00 | CIVIC AND COMMUNITY |
| WMUK | KALAMAZOO VARIOUS | MI MI | 200 00 2,000 00 | ARTS & CULTURE COLLEGE SCHOLARSHIPS |
| HIGH SCHOOL GRANTS | AUUOOO | 1411 | 2,000 00 | COLLEGE SCHOLARSHIPS |

\$967,512 00

B600 GUIDO A. BINDA AND ELIZABETH H. 10/17/2014 4:38 PM **Federal Statements** 38-2184423 Page 11 FYE: 6/30/2014 Form 990-PF, Part XV, Line 2b - Application Format and Required Contents Description BY LETTER OUTLINING GRANT REQUEST Form 990-PF, Part XV, Line 2c - Submission Deadlines Description MAY 1, FOR GRANTS AWARDED IN JUNE Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations Description EDUCATION PREFERRED, BUT NOT REQUIRED

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

► See separate instructions.

BINDA FOUNDATION

► Attach to your tax return.

Attachment Sequence No

Internal Revenue Service GUIDO A. BINDA AND ELIZABETH H. Name(s) shown on return

Identifying number 38-2184423

| | ss or activity to which this form relates NDIRECT DEPRECIAT: | TON | | | | | | | | |
|-----------|---|--|---|---------------|------------------------|----------|------------------|--------------|--------|---------------------------------------|
| | rt I Election To Expen | | erty Under Sect | ion 1 | 179 | | | | | |
| 1 4 | Note: If you have a | | | | | ompl | ete Part | ŀ | | |
| 1 | Maximum amount (see instructions | | y, complete i air | . 50. | 0.0 ,00 0 | <u> </u> | <u> </u> | • | 1 | 500,000 |
| 2 | Total cost of section 179 property | • | e instructions) | | | | | | 2 | |
| 3 | Threshold cost of section 179 prop | • | | tructio | ons) | | | | 3 | 2,000,000 |
| 4 | Reduction in limitation Subtract lir | = | | | • | | | | 4 | |
| 5 | Dollar limitation for tax year Subtract lin | | | d filing | separately, se | ee instr | uctions | | 5 | |
| 6 | (a) Description | | | | (business use o | | | Elected cost | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 7 | Listed property Enter the amount | from line 29 | | | | 7 | | | | |
| 8 | Total elected cost of section 179 p | roperty Add amount | ts in column (c), lines | 6 and | 7 | | | | 8 | |
| 9 | Tentative deduction Enter the sm | aller of line 5 or line | 8 | | | | | | 9 | |
| 10 | Carryover of disallowed deduction | from line 13 of your | 2012 Form 4562 | | | | | | 10 | |
| 11 | Business income limitation Enter | the smaller of busine | ess income (not less th | han ze | ero) or line 5 | s (see | nstruction | s) | 11 | |
| 12 | Section 179 expense deduction A | dd lines 9 and 10, bi | ut do not enter more t | han lii | ne 11 | | | | 12 | |
| 13 | Carryover of disallowed deduction | to 2014 Add lines 9 | and 10, less line 12 | | • | 13 | | | | |
| Note | : Do not use Part II or Part III below | | | | | | | | | |
| <u>Pa</u> | rt II Special Depreciati | on Allowance a | nd Other Depred | <u>ciatio</u> | on (Do no | t inc | <u>ude liste</u> | ed prope | rty) (| See instructions) |
| 14 | Special depreciation allowance for | qualified property (c | other than listed prope | erty) p | laced in ser | vice | | | | |
| | during the tax year (see instruction | | 14 | | | | | | | |
| 15 | Property subject to section 168(f)(| 1) election | | | | | | | 15 | |
| 16 | Other depreciation (including ACR | | 16 | | | | | | | |
| <u>Pa</u> | rt III MACRS Depreciat | ion (Do not ınclı | | | ee instru | ctions | .) | | | |
| | | = | Section | | | | | | | 4 |
| 17 | MACRS deductions for assets pla | ced in service in tax | years beginning befor | re 201 | 3 | | | . — | 17 | 457 |
| <u>18</u> | If you are electing to group any assets placed | | | | | | | • | | ii |
| | Section B—A | T | rvice During 2013 Ta | | ar Using the | e Gen | eral Depre | eciation S | ystem | <u></u> |
| | (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment used only-see instructions) | se | (d) Recovery period | (e) C | onvention | (f) Meth | od | (g) Depreciation deduction |
| 19a | 3-year property | | | | | | | | | |
| b | 5-year property | 1 | 6,1 | L93 | 5.0 | | MQ | 200 | DB | 310 |
| С | 7-year property | 1 | 73,2 | 252 | 7.0 | | MQ | 200 | DB | 3,263 |
| d | 10-year property | | | | | | | | | |
| e | 15-year property | | | | | | | | | |
| f | 20-year property | | | | | | | | | |
| _ g | 25-year property | | | | 25 yrs | | | S/L | | |
| h | Residential rental | | | | 27 5 yrs | | ММ | S/L | | |
| | property | | | | 27 5 yrs | | MM | S/L | | |
| i | Nonresidential real | | | | 39 yrs | | MM | S/L | | <u>.</u> |
| | property | | | | | | MM | S/L | _ | |
| | Section C—As | sets Placed in Serv | rice During 2013 Tax | Year | Using the | Altern | ative Dep | reciation | Syste | m |
| 20a | Class life | | | | | | | S/L | | · · · · · · · · · · · · · · · · · · · |
| b | 12-year | | | | 12 yrs | | | S/L | | |
| С | 40-year | I | | | 40 yrs | | ММ | S/L | | |
| | rt IV Summary (See ins | tructions) | | | | | | | | |
| 21 | Listed property Enter amount from | n line 28 | | | | | | | 21 | |
| 22 | Total. Add amounts from line 12, | | | | • • • | | ter here | | | |
| | and on the appropriate lines of you | ur return. Partnership | os and S corporations | -see | instructions | <u> </u> | | | 22 | 4,030 |
| 23 | For assets shown above and place | ed in service during t | the current year, ente | r the | | | | | | ` |
| | portion of the basis attributable to | section 263A costs | | | | 23 | | | | |

| | • |
|------|---|
| Dago | - |

| Form 4 | 4562 (2013) | <u> </u> | | | | | | | | | | | | | | rage 4 |
|------------|---|---|---|-----------------------|---------------------|-----------|--|-------------------|--|-----------|--|-------------------------------|------------------------|-----------|---------------------|--------------------------|
| Pa | art V | entertainmen | erty (Include a it, recreation, ehicle for which) | or amuse | ment) | andard n | nileage i | rate or d | educting | lease e | | | | | or | |
| | | |) through (c) of S | | | | | | | | mute for | naccona | er autor | nobiles) | | |
| | | | -Depreciation | | illiorma | LION (Ca | Yes | No | T | | | evidence | | | Yes | T No |
| <u>24a</u> | | evidence to support th | ne business/investmen (c) | | | ┰╌┸ | | []NO | 1 | 11 165, | | T | (h) | | | |
| | (a) of property ehicles first) | (b) Date placed in service | Business/ investment use percentage | (d Cost or oti | | | (e) as for depre siness/inve use only | stment | (f) Recover period | | (g) Method/ onvention | | Depreciat deduction | | Elected s | i) section 179 ost |
| 25 | Special d | epreciation allow | ance for qualified | listed prop | erty plac | ed in se | rvice du | ring | | | | | | | | |
| | the tax ye | ear and used mor | e than 50% in a | qualified bu | siness u | se (see | instructi | ons) | | | 2 | 5 | | | | |
| 26 | Property | used more than 5 | 50% in a qualified | d business i | ıse | | | | , | | | | | | , | |
| | | | i | | | | | | | | | | | | | |
| | | | % | | | + | | | | 1 | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | <u>%</u> | | | | | | <u> </u> | | | | | | <u> </u> | |
| <u>27</u> | Property | used 50% or less | s in a qualified bu | isiness use | | | | | 1 | | | | | | 1 | |
| | | | | | | | | | | S/I | ı. | | | | | |
| | | | % | | | 1 | | | | 3/1 | <u>-</u> | + | | | - , | |
| | | | ۰, | | | | | | | S/I | | | | | | |
| 28 | Add amo | unts in column (h |) lines 25 throug | ıh 27 Enter | here an | d on line | 21 nac | ne 1 | 1 | , 0,, | | 28 | | | 1 | • |
| 29 | | unts in column (i) | | | | | , 21, pas | , , | | | | | | 29 | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , | | tion B— | | tion on | Use of | Vehicle | S | | | | | | |
| Com | plete this s | ection for vehicle | es used by a sole | | | | | | | | ed perso | n If you | provide | d vehicle | es | |
| | - | es, first answer t | ·- | | | | | | | | | | | | | |
| | | | - | | | 3) | | b) | | c) | 1 | (d) | 1 ' | (e) | (f) Vehicle 6 | |
| 30 | Total bus | iness/investment | miles driven dur | ing | Vehicle 1 Vehicle 2 | | | Vehicle 3 Vehicle | | | nicie 4 | le 4 Vehicle 5 | | | Vehicle 6 | |
| | the year (do not include commuting miles) | | | | | | | | | | ļ | | | | | |
| 31 | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | | |
| 32 | Total other personal (noncommuting) | | | | | | | | | | | | | | | |
| | miles driv | | | | | | - | | | | | | ļ | | | |
| 33 | | es driven during ti | he year Add | | ŀ | | | | | | | | | | | |
| 24 | | hrough 32 | for normanal | | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| 34 | | vehicle available g off-duty hours? | • | | 165 | 110 | 163 | 110 | 165 | 140 | 163 | 110 | 163 | 140 | 165 | 140 |
| 35 | | vehicle used prim | | | | | | | | | <u> </u> | 1 | | † · | | |
| • | | owner or related | • • | | | | | | | İ | | | | | | 1 |
| 36 | | r vehicle availabl | • | e? | | | | | i | İ | | 1 | | 1 | i | |
| | | | Section C—Que | | Employ | ers Who | Provid | e Vehic | les for l | Jse by 7 | Their E | nployee | 5 | | | |
| Ansv | ver these q | juestions to deter | mine if you meet | an exception | on to cor | npleting | Section | B for ve | ehicles u | sed by e | employe | es who a | re not | | | |
| more | than 5% o | owners or related | persons (see ins | structions) | | | | | | | | | | | | |
| 37 | Do you m | naintain a written | policy statement | that prohibi | ts all pe | sonal u | se of vel | hicles, in | cluding | commut | ing, by | | | | Yes | No |
| | your emp | • | | | | | | | | | | | | | | ļ <u>.</u> |
| 38 | | naintain a written | | | | | | | | | | | | | | |
| | | es? See the instru | | | | | s, direct | ors, or 1 | % or mo | re owne | ers | | | | | |
| 39 | = | eat all use of veh | • • • | | | | | | | | 4 41 | | | | | ļ. <u>.</u> . |
| 40 | • . | rovide more than e vehicles, and re | | | | ain intor | mation i | rom you | ir empio | yees abo | out the | | | | ļ | |
| 44 | | e venicles, and re neet the requirem | | | | domon | etration | uca2 (S | ee instri | ictions \ | | | | | | |
| 41 | | our answer to 37 | | | | | | | | | 26 | | | | <u> </u> | <u> </u> |
| P | art VI | Amortizatio | | ris ies, c | 10 1101 00 | mpiete | <u>Gection</u> | D IOI LIIC | COVERC | u verner | | | | | L | |
| | ait vi | Amortization | | | | | | | | | . 1 | (e) | | | | |
| | | (a) Description of costs | | (b Date amo beg | ortization | | Amortiz | (c) able amou | nt | Code s | | Amortiza period percent | or | Amortiz | (f) ation for th | is year |
| 42 | Amortiza | tion of costs that | begins during vo | ur 2013 tax | vear (se | e instru | ctions) | | | | | | | | | |
| <u> </u> | , | 0. 000.0 | yo | | , 100 | 7 | / | | | | | • | Ī | | | . |
| | | _ | | | | _l_ | | | | | | | | | | |
| 43 | Amortiza | tion of costs that | began before yo | ur 2013 tax | year | | | | | | | | 43 | | | |
| 44 | Total. Ad | ld amounts in col | umn (f) See the | instructions | for whe | re to rep | ort | | | | | | 44 | | | |
| | | | | | | | | | | | | | | | | ~~ |