



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury  
Internal Revenue Service

## Return of Private Foundation

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

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](http://www.irs.gov/form990pf).

OMB No. 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning AUG 1, 2013, and ending JUL 31, 2014

Name of foundation <b>THE A. ALFRED TAUBMAN FOUNDATION</b>		A Employer identification number <b>27-1366308</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>200 EAST LONG LAKE ROAD</b>		B Telephone number <b>248-258-6800</b>
City or town, state or province, country, and ZIP or foreign postal code <b>BLOOMFIELD HILLS, MI 48304</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ <b>0.</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		936,240.			
2 Check <input 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					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		936,240.	0.	0.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 1		22,074.	0.	0.	22,074.
b Accounting fees					
c Other professional fees STMT 2		418,062.	0.	0.	418,062.
17 Interest					
18 Taxes					
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 3		461.	0.	0.	461.
24 Total operating and administrative expenses. Add lines 13 through 23		440,597.	0.	0.	440,597.
25 Contributions, gifts, grants paid		496,678.			496,678.
26 Total expenses and disbursements. Add lines 24 and 25		937,275.	0.	0.	937,275.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		-1,035.			
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

323501  
10-10-13

LHA For Paperwork

91 7108 2133 3937 0020 7064

Form 990-PF (2013)

11321204 144673 31820U

2013.04010 THE A. ALFRED TAUBMAN FOUND 31820U\_1

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	1,035.			
	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				
	7 Other notes and loans receivable				
	Less: allowance for doubtful accounts				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
		11 Investments - land, buildings, and equipment basis			
Less: accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment basis					
Less: accumulated depreciation					
15 Other assets (describe)					
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		1,035.	0.	0.	
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				
	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 and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	1,035.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.		
	30 Total net assets or fund balances	1,035.	0.		
	31 Total liabilities and net assets/fund balances	1,035.	0.		

## 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	1,035.
2 Enter amount from Part I, line 27a	2	-1,035.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	0.
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	0.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				

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

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

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

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

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	569,066.	80.	7,113.325000
2011	516,358.	115.	4,490.069565
2010	197,000.	127.	1,551.181102
2009	197,181.	875.	225.349714
2008	159,597.	1,978.	80.686047

2 Total of line 1, column (d)	2	13,460.611428
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	2,692.122286
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	9,305.
5 Multiply line 4 by line 3	5	25,050,198.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	25,050,198.
8 Enter qualifying distributions from Part XII, line 4	8	937,275.

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

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

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

**Part VII-A Statements Regarding Activities**

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

Form 990-PF (2013)

**Part VII-A** Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <b>N/A</b>				
14	The books are in care of <b>KEVIN MOLLOY</b> Telephone no. <b>248-258-6800</b>			
Located at <b>200 E LONG LAKE RD, STE 180, BLOOMFIELD HILLS, MI</b> ZIP+4 <b>48304</b>				
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	<b>N/A</b>	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <b>N/A</b>	2b	
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.) <b>N/A</b>		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.) <b>N/A</b>	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Form 990-PF (2013)

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

N/A

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

N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

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

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

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

N/A

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		0.	0.	0.

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

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

Total number of other employees paid over \$50,000 0

Form 990-PF (2013)

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

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

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

0

**Part IX-A** Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

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

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

Total. Add lines 1 through 3

0.

Form 990-PF (2013)



**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	0.
b Average of monthly cash balances	1b	9,447.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	9,447.
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	9,447.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	142.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,305.
6 Minimum investment return. Enter 5% of line 5	6	465.

**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	465.
2a Tax on investment income for 2013 from Part VI, line 5	2a	
b Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	465.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	465.
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	465.

**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	937,275.
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	937,275.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	937,275.

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.

Form 990-PF (2013)

**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				465.
2 Undistributed Income, if any, as of the end of 2013:				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 937,275.				
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				465.
e Remaining amount distributed out of corpus	936,810.			
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	936,810.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	936,810.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating

foundation, and the ruling is effective for 2013, enter the date of the ruling

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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

## 1 Information Regarding Foundation Managers:

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

**A. ALFRED TAUBMAN**

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

NONE

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

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

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

**SEE STATEMENT 5**

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

c Any submission deadlines:

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

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SEE STATEMENT A	NONE	PUBLIC	GENERAL OPERATING FUND	500,173.
<b>Total</b>			<b>3a</b>	500,173.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>			<b>3b</b>	0.



## Part XVII

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

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

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

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

**Sign  
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

Date \_\_\_\_\_

Title

**May the IRS discuss this return with the preparer shown below (see Instr.)?**

☒ Yes ☐ No**Paid  
Preparer  
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if  
self-employed

PTIN

MARY LOU GUNDA

Miss Lou Green

11/22/15

P00122044

Firm's name ▶ TAUBMAN VENTURES GROUP, LLC

Firm's EIN ► 38-3080730

Firm's address ► 200 EAST LONG LAKE ROAD, SUITE 180  
BLOOMFIELD HILLS, MI 48304

Phone no. 248-258-6800

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

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

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

OMB No 1545-0047

**2013**

Name of the organization

THE A. ALFRED TAUBMAN FOUNDATION

Employer identification number

27-1366308

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

**THE A. ALFRED TAUBMAN FOUNDATION****27-1366308****Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<b>1</b>	<b>A. ALFRED TAUBMAN RESTATED REV. TRUST</b> <b>200 EAST LONG LAKE ROAD, SUITE 180</b> <b>BLOOMFIELD HILLS, MI 48304</b>	\$ <b>936,240.</b>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



FORM 990-PF	LEGAL FEES			STATEMENT	1
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	22,074.	0.	0.	22,074.	
TO FM 990-PF, PG 1, LN 16A	22,074.	0.	0.	22,074.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
DR. DAVID R. PARKINSON	0.	0.	0.	0.	
820 ANDERSON LANE	0.	0.	0.	0.	
SEBASTOPOL, CA 95472	0.	0.	0.	0.	
PAYMENT MADE PURSUANT TO CONSULTING AGREEMENT DATED 1/31/14	56,250.	0.	0.	56,250.	
DR. DOUGLAS A. GREENE	0.	0.	0.	0.	
51 DARREN DRIVE	0.	0.	0.	0.	
BASKING RIDGE, NJ 07920	0.	0.	0.	0.	
PAYMENT MADE PURSUANT TO CONSULTING AGREEMENT DATED 12/9/13	56,250.	0.	0.	56,250.	
DR. GEORGE POSTE	0.	0.	0.	0.	
PO BOX 647	0.	0.	0.	0.	
GILBERTSVILLE, PA 19525	0.	0.	0.	0.	
PAYMENT MADE PURSUANT TO CONSULTING AGREEMENT DATED 1/10/14	175,000.	0.	0.	175,000.	
DR. BRETT P. GIROIR	0.	0.	0.	0.	
918 HAWTHORN ST	0.	0.	0.	0.	
COLLEGE STATION, TX 77840	0.	0.	0.	0.	
PAYMENT MADE PURSUANT TO CONSULTING AGREEMENT DATED 1/10/14	56,250.	0.	0.	56,250.	
DR. HAMILTON MOSES	0.	0.	0.	0.	
3214 OAKMONT FARM	0.	0.	0.	0.	
NORTH GARDEN, VA 22959	0.	0.	0.	0.	
PAYMENT MADE PURSUANT TO CONSULTING AGREEMENT DATED 1/12/14	56,250.	0.	0.	56,250.	
TRAVEL EXPENSE REIMBURSEMENTS	18,062.	0.	0.	18,062.	
TO FORM 990-PF, PG 1, LN 16C	418,062.	0.	0.	418,062.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE OF MICHIGAN - FILING FEE	20.	0.	0.	20.	
REGISTERED AGENT FEES	116.	0.	0.	116.	
COUNCIL OF MI FOUNDATIONS - MEMBERSHIP FEES	300.	0.	0.	300.	
STATE OF DELAWARE - FILING FEE	25.	0.	0.	25.	
TO FORM 990-PF, PG 1, LN 23	461.	0.	0.	461.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	4
-------------	---	-----------	---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
A. ALFRED TAUBMAN 200 EAST LONG LAKE RD, SUITE 180 BLOOMFIELD HILLS, MI 48304	DIRECTOR/CHAIRMAN/TREASURER 0.00	0.	0.	0.
JEFFREY H. MIRO 39400 WOODWARD AVE, SUITE 101 BLOOMFIELD HILLS, MI 48304	SECRETARY 0.00	0.	0.	0.
JEFFREY M. DAVIDSON 200 EAST LONG LAKE RD, SUITE 180 BLOOMFIELD HILLS, MI 48304	ASSISTANT TREASURER 0.00	0.	0.	0.
GAYLE T. KALISMAN 200 EAST LONG LAKE RD, SUITE 180 BLOOMFIELD HILLS, MI 48304	PRESIDENT 0.00	0.	0.	0.
WILLIAM S. TAUBMAN 200 EAST LONG LAKE RD, SUITE 180 BLOOMFIELD HILLS, MI 48304	VICE PRESIDENT 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XV, LINES 2A THROUGH 2D

STATEMENT 5

---

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

---

KEVIN MOLLOY  
200 EAST LONG LAKE ROAD, SUITE 180  
BLOOMFIELD HILLS, MI 48304

---

TELEPHONE NUMBER

---

248-258-6800

---

FORM AND CONTENT OF APPLICATIONS

---

REQUESTS FOR CONTRIBUTIONS SHOULD BE SUBMITTED IN WRITING. THERE ARE NO GRANT APPLICATION GUIDELINES, HOWEVER, APPLICATIONS SHOULD PROVIDE A BRIEF EXPLANATION OF WHAT APPLICANTS EXPECT TO RECEIVE FROM THE FOUNDATION AND WHY. IN ADDITION, IT WOULD BE OF ASSISTANCE IF A LIST OF CONTRIBUTORS THAT HAVE RESPONDED TO SIMILAR REQUESTS BE PROVIDED.

---

ANY SUBMISSION DEADLINES

---

NONE

---

RESTRICTIONS AND LIMITATIONS ON AWARDS

---

NONE

**THE A. ALFRED TAUBMAN FOUNDATION  
SCHEDULE OF CONTRIBUTIONS  
FOR THE YEAR ENDED JULY 31, 2014**

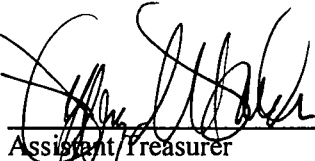
Recipient Name	Location	Date	Amount
Congregation T'chayah	Oak Park, MI	August 1, 2013	1,000
JCC of Greater Palm Beaches - Mandel Opening	Palm Beach, FL	August 1, 2013	500
Mount Sinai Hospital	New York, NY	August 1, 2013	5,000
Palm Beach Country Club Foundation	Palm Beach, FL	August 1, 2013	1,000
Population Action International	Washington, DC	August 1, 2013	250
U.S. Department of State - Diplomatic Reception Rooms	Washington, DC	August 1, 2013	300
Yeshiva Beth Yehudah	Southfield, MI	August 1, 2013	1,000
AJC - American Jewish Committee	Bloomfield Hills, MI	September 5, 2013	\$ 5,000
Central Park Conservancy	New York, NY	September 5, 2013	500
College for Creative Studies	Detroit, MI	September 5, 2013	1,000
Congregation Emanu-El of the City of New York	New York, NY	September 5, 2013	2,500
Congregation Shaarey Zedek	Southfield, MI	September 5, 2013	10,000
Disabled American Veterans	Cincinnati, OH	September 5, 2013	100
Henry Ford Health System	Detroit, MI	September 5, 2013	600
JARC	Farmington Hills, MI	September 5, 2013	500
JET - Jewish Ensemble Theatre Company	West Bloomfield, MI	September 5, 2013	100
Karmanos Cancer Institute	Detroit, MI	September 5, 2013	5,000
Park Avenue Synagogue	New York, NY	September 5, 2013	1,000
SFD Benevolent Association, Inc.	Southampton, NY	September 5, 2013	100
Wexner Center for the Arts	Columbus, OH	September 17, 2013	12,500
CARE House of Oakland County	Pontiac, MI	October 8, 2013	500
Common Cause Michigan Education Fund	Royal Oak, MI	October 8, 2013	500
MOCAD-Museum of Contemporary Art	Detroit, MI	October 8, 2013	2,500
Planned Parenthood Federation of America	New York, NY	October 8, 2013	2,000
Wayne State University Press	Detroit, MI	October 15, 2013	30,000
National Museum of Women in the Arts	Washington, DC	October 28, 2013	100
Norton Museum of Art	West Palm Beach, FL	October 28, 2013	2,500
Peconic Land Trust	Southampton, NY	October 28, 2013	200
Boys and Girls Clubs of America	Orchard Lake, MI	November 8, 2013	100
Child Mind Institute	New York, NY	November 8, 2013	5,000
Congregation Shaarey Zedek	Southfield, MI	November 8, 2013	10,000
Metropolitan Museum of Art	New York, NY	November 8, 2013	1,500
Museum of Arts and Design	New York, NY	November 8, 2013	3,000
Yeshiva Beth Yehudah	Detroit, MI	November 8, 2013	5,000
Detroit Jewish News Foundation	Detroit, MI	November 18, 2013	25,000
Barenboim-Said Foundation USA	New York, NY	December 16, 2013	500
CAF America	Alexandria, VA	December 16, 2013	30,000
Ferris State University	Big Rapids, MI	December 16, 2013	25,000
Lighthouse of Oakland County	Pontiac, MI	December 16, 2013	1,000
Music Hall Center for the Performing Arts	Detroit, MI	December 16, 2013	5,000
Optimist International Foundation	St. Louis, MO	December 16, 2013	750
Program for Holocaust Survivors and Family	West Bloomfield, MI	December 16, 2013	5,000
Solomon R. Guggenheim Museum	New York, NY	December 16, 2013	1,000
Flagler Museum	Palm Beach, FL	December 20, 2013	200
Friends of the Israel Defense Forces	Walled Lake, MI	December 20, 2013	50,000
Norton Museum of Art	West Palm Beach, FL	December 20, 2013	250
Zeta Beta Tau Foundation	Indianapolis, IN	December 20, 2013	100
ArtsConnection	New York, NY	January 9, 2014	1,000
Frick Collection	New York, NY	January 9, 2014	1,000
Michigan Dyslexia Institute	Lansing, MI	January 9, 2014	250
Oakland Family Services	Pontiac, MI	January 9, 2014	100
Perlman Music Program, The	W. Palm Beach, FL	January 9, 2014	1,000
Town of Palm Beach United Way	Palm Beach, FL	January 9, 2014	1,000
American Friends of Victoria & Albert Museum	Greenwich, CT	January 16, 2014	10,000
Venetian Heritage	New York, NY	February 4, 2014	2,500

American Friends of Magen David Adom	New York, NY	February 5, 2014	500
American Red Cross S.E. Michigan	Detroit, MI	February 5, 2014	200
Atlantic Salmon Federation	Calais, ME	February 5, 2014	500
Children's Storefront	New York, NY	February 5, 2014	200
Michigan United Conservation Clubs	Lansing, MI	February 5, 2014	200
Museum of Modern Art	New York, NY	February 5, 2014	5,000
Southampton Village Volunteer Ambulance, Inc.	Southampton, NY	February 5, 2014	100
Glades Academy Foundation	West Palm Beach, FL	February 26, 2014	5,000
Reading Works	Detroit, MI	February 26, 2014	100,000
Alzheimer's Drug Discovery Foundation	New York, NY	February 28, 2014	2,000
American Friends of Keshet Eilon, Inc.	Pound Ridge, NY	February 28, 2014	1,000
American Friends of the Hebrew University	New York, NY	February 28, 2014	1,000
Artserv Michigan	Wixom, MI	February 28, 2014	100
Jewish National Fund	New York, NY	February 28, 2014	3,000
U-M Hillel	Ann Arbor, MI	February 28, 2014	500
American Diabetes Association	Alexandria, VA	March 17, 2014	1,000
American Heart Association	Phoenix, AZ	March 17, 2014	200
Detroit Rescue Mission Ministries	Detroit, MI	March 17, 2014	100
Furniture Bank of Southeastern Michigan	Pontiac, MI	March 17, 2014	200
Gleaners Community Food Bank	Detroit, MI	March 17, 2014	500
Karmanos Cancer Institute	Detroit, MI	March 17, 2014	10,000
Kids Kicking Cancer	Southfield, MI	March 17, 2014	100
National MS Society	Southfield, MI	March 17, 2014	100
National Wildlife Federation	Reston, VA	March 17, 2014	50
Breast Cancer Research Foundation	New York, NY	March 18, 2014	5,000
Nature Conservancy, The	Arlington, VA	March 18, 2014	200
Salvation Army	Southfield, MI	March 18, 2014	200
Special Olympics Michigan	Mount Pleasant, MI	March 18, 2014	150
United Synagogue of Conservative Judaism	New York, NY	March 18, 2014	200
United Way of Southeastern Michigan	Detroit, MI	March 18, 2014	25,000
USO	Washington, DC	March 18, 2014	100
Veterans of Foreign Wars	Kansas City, MO	March 18, 2014	100
Hospital Albert Schweitzer Haiti	Pittsburgh, PA	March 21, 2014	100
Lawrence Technological University	Southfield, MI	March 21, 2014	10,000
American Cancer Society	Palm Beach, FL	April 9, 2014	1,000
Christopher Ricardo Cystic Fibrosis Foundation, Inc.	Aventura, FL	April 9, 2014	1,000
Hospice of Palm Beach County	Palm Beach, FL	April 9, 2014	5,000
American Lung Association	Albert Lea, MN	April 25, 2014	100
Disabled American Veterans	Cincinnati, OH	April 25, 2014	100
MSU Hillel	East Lansing, MI	April 25, 2014	360
National Council of Jewish Women	New York, NY	April 25, 2014	100
National Law Enforcement Officers	Washington, DC	April 25, 2014	50
NOW Foundation	Washington, DC	April 25, 2014	1,000
ORT America	Bloomfield Hills, MI	April 25, 2014	1,000
Population Institute	Washington, DC	April 25, 2014	100
Thomas G Labrecque Foundation	Alexandria, VA	April 25, 2014	250
Yad Ezra/Moies Chetim Passover Fund	Berkley, MI	April 25, 2014	500
Brady Center to Prevent Gun Violence	Washington, DC	May 14, 2014	300
Central Park Conservancy	New York, NY	May 14, 2014	500
Hillel of Metro Detroit	Detroit, MI	May 14, 2014	180
Interlochen Center for the Arts	Interlochen, MI	May 14, 2014	500
Jewish Federation of Palm Beach	Palm Beach, FL	May 14, 2014	3,000
Kadima	Southfield, MI	May 14, 2014	500
Museum of Jewish Heritage	New York, NY	May 14, 2014	5,000
Neuropathy Association	New York, NY	May 14, 2014	100
New York City Rescue Mission	New York, NY	May 14, 2014	100
Penrickton Center for Blind Children	Taylor, MI	May 14, 2014	50
Solomon R. Guggenheim Foundation	New York, NY	May 14, 2014	1,000
The Fund for Park Avenue	New York, NY	May 14, 2014	500
ULI Foundation	Washington, DC	May 14, 2014	500
Zeta Beta Tau Foundation	Indianapolis, IN	May 14, 2014	100
Hewitt School	New York, NY	May 30, 2014	200
MADD	Topeka KS	May 30, 2014	100

Program for Holocaust Survivors and Family	West Bloomfield, MI	May 30, 2014	5,000
Southampton Hospital Foundation	Southampton, NY	May 30, 2014	2,000
The Joyce Ivy Foundation	Ann Arbor, MI	May 30, 2014	5,000
Southampton Association	Southampton, NY	June 13, 2014	5,000
College for Creative Studies	Detroit, MI	June 27, 2014	10,000
The Regents of the University of Michigan	Ann Arbor, MI	July 11, 2014	1,388
Yeshiva Beth Yehudah	Southfield, MI	July 23, 2014	1,000
Total Contributions Paid			<u>\$ 496,678</u>

**The A. Alfred Taubman Foundation**  
**200 East Long Lake Road, Suite 180**  
**Bloomfield Hills, MI 48304**  
**EIN: 27-1366308**  
**2013 Form 990-PF**  
**Conduit Election**

In accordance with Treasury Regulation Section 53.4942(a)-3(c)(2)(iv), The A. Alfred Taubman Foundation elects to treat distributions in excess of the IRC Section 4942(d) distribution amount as distributions out of corpus, to satisfy the requirements imposed by IRC Section 170(b)(1)(F)(ii).



Assistant Treasurer

1-22-15  
Date

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box ☒
- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868. **Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE A. ALFRED TAUBMAN FOUNDATION	27-1366308
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	200 EAST LONG LAKE ROAD, NO. 180	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	BLOOMFIELD HILLS, MI 48304	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

KEVIN MOLLOY

- The books are in the care of ► 200 E LONG LAKE RD, STE 180 - BLOOMFIELD HILLS, MI 48304  
Telephone No. ► 248-258-6800 Fax No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until MARCH 15, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☐ calendar year or  
► ☒ tax year beginning AUG 1, 2013, and ending JUL 31, 2014.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.