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EXTENDED TO AUGUST 17, 2015  
Return of Private Foundation

Form 990-PF

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

OMB No 1545-0052

2014

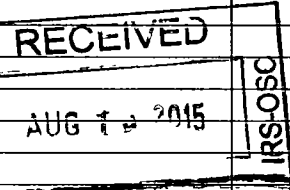
Open to Public Inspection

For calendar year 2014 or tax year beginning , and ending

|                                                                                                                                                                                                                                                                                                        |                                                                                                                                            |                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of foundation<br><b>TWO SEVEN OH INC</b>                                                                                                                                                                                                                                                          |                                                                                                                                            | A Employer identification number<br><b>20-5576623</b>                                                                                                                        |
| Number and street (or P.O. box number if mail is not delivered to street address)<br><b>P.O. BOX 1725</b>                                                                                                                                                                                              | Room/suite                                                                                                                                 | B Telephone number<br><b>313-965-8300</b>                                                                                                                                    |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>BIRMINGHAM, MI 48012-1725</b>                                                                                                                                                                                           |                                                                                                                                            | C If exemption application is pending, check here <input type="checkbox"/>                                                                                                   |
| G Check all that apply:<br><input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity<br><input type="checkbox"/> Final return <input type="checkbox"/> Amended return<br><input type="checkbox"/> Address change <input type="checkbox"/> Name change |                                                                                                                                            | D 1. Foreign organizations, check here <input type="checkbox"/><br>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<br><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)<br><b>\$ 15,528,556.</b>                                                                                                                                                                                             | J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual<br><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<br>(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                                                                                                     |  |                                    |                           | N/A                     |                                                             |
| 2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B                                                      |  |                                    |                           |                         |                                                             |
| 3 Interest on savings and temporary cash investments                                                                                               |  | 14.                                | 14.                       |                         | STATEMENT 1                                                 |
| 4 Dividends and interest from securities                                                                                                           |  | 525,240.                           | 525,240.                  |                         | STATEMENT 2                                                 |
| 5a Gross rents                                                                                                                                     |  | 9,060.                             | 9,060.                    |                         | STATEMENT 3                                                 |
| b Net rental income or (loss) 192.                                                                                                                 |  |                                    |                           |                         | STATEMENT 4                                                 |
| 6a Net gain or (loss) from sale of assets not on line 10                                                                                           |  | 69,541.                            |                           |                         |                                                             |
| b Gross sales price for all assets on line 6a 5,502,692.                                                                                           |  |                                    |                           |                         |                                                             |
| 7 Capital gain net income (from Part IV, line 2)                                                                                                   |  |                                    | 69,541.                   |                         |                                                             |
| 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                                                                                                                   |  | 603,855.                           | 603,855.                  |                         |                                                             |
| 13 Compensation of officers, directors, trustees, etc                                                                                              |  | 12,000.                            | 3,000.                    |                         | 9,000.                                                      |
| 14 Other employee salaries and wages                                                                                                               |  |                                    |                           |                         |                                                             |
| 15 Pension plans, employee benefits                                                                                                                |  |                                    |                           |                         |                                                             |
| 16a Legal fees STMT 5                                                                                                                              |  | 10,730.                            | 5,365.                    |                         | 5,365.                                                      |
| b Accounting fees                                                                                                                                  |  |                                    |                           |                         |                                                             |
| c Other professional fees STMT 6                                                                                                                   |  | 77,325.                            | 19,331.                   |                         | 57,994.                                                     |
| 17 Interest                                                                                                                                        |  |                                    |                           |                         |                                                             |
| 18 Taxes STMT 7                                                                                                                                    |  | 13,733.                            | 2,625.                    |                         | 1,422.                                                      |
| 19 Depreciation and depletion                                                                                                                      |  | 1,957.                             | 1,957.                    |                         |                                                             |
| 20 Occupancy                                                                                                                                       |  |                                    |                           |                         |                                                             |
| 21 Travel, conferences, and meetings                                                                                                               |  | 221.                               |                           |                         | 221.                                                        |
| 22 Printing and publications                                                                                                                       |  |                                    |                           |                         |                                                             |
| 23 Other expenses STMT 8                                                                                                                           |  | 7,926.                             | 4,760.                    |                         | 3,140.                                                      |
| 24 Total operating and administrative expenses. Add lines 13 through 23                                                                            |  | 123,892.                           | 37,038.                   |                         | 77,142.                                                     |
| 25 Contributions, gifts, grants paid                                                                                                               |  | 953,758.                           |                           |                         | 953,758.                                                    |
| 26 Total expenses and disbursements. Add lines 24 and 25                                                                                           |  | 1,077,650.                         | 37,038.                   |                         | 1,030,900.                                                  |
| 27 Subtract line 26 from line 12:                                                                                                                  |  |                                    |                           |                         |                                                             |
| a Excess of revenue over expenses and disbursements                                                                                                |  | <473,795.>                         |                           |                         |                                                             |
| b Net investment income (if negative, enter -0-)                                                                                                   |  |                                    | 566,817.                  |                         |                                                             |
| c Adjusted net income (if negative, enter -0-)                                                                                                     |  |                                    |                           | N/A                     |                                                             |

SCANNED AUG 24 2015  
Operating and Administrative Expenses



P1

**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 |
| <b>Assets</b>                                                                                           | 1 Cash - non-interest-bearing                                                                                                 | 279,338.          | 338,702.       | 338,702.              |
|                                                                                                         | 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 STMT 10                                                               | 4,296,123.        | 4,103,411.     | 4,681,735.            |
|                                                                                                         | b Investments - corporate stock STMT 11                                                                                       | 4,180,050.        | 4,490,266.     | 3,289,547.            |
|                                                                                                         | c Investments - corporate bonds STMT 12                                                                                       | 1,053,941.        | 1,105,961.     | 1,126,222.            |
|                                                                                                         | 11 Investments - land, buildings, and equipment basis ▶ 80,501.                                                               |                   |                |                       |
| Less accumulated depreciation STMT 13 ▶ 2,854.                                                          | 79,604.                                                                                                                       | 77,647.           | 77,647.        |                       |
| 12 Investments - mortgage loans                                                                         |                                                                                                                               |                   |                |                       |
| 13 Investments - other STMT 14                                                                          | 1,100.                                                                                                                        | 2,451,064.        | 2,440,879.     |                       |
| 14 Land, buildings, and equipment: basis ▶                                                              |                                                                                                                               |                   |                |                       |
| Less accumulated depreciation ▶                                                                         |                                                                                                                               |                   |                |                       |
| 15 Other assets (describe ▶ STATEMENT 15)                                                               | 6,624,000.                                                                                                                    | 3,552,000.        | 3,573,824.     |                       |
| 16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) | 16,514,156.                                                                                                                   | 16,119,051.       | 15,528,556.    |                       |
| <b>Liabilities</b>                                                                                      | 17 Accounts payable and accrued expenses                                                                                      |                   | 5,657.         |                       |
|                                                                                                         | 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 ▶ STATEMENT 16)                                                                                | 15,974.           | 46,909.        |                       |
| 23 <b>Total liabilities</b> (add lines 17 through 22)                                                   | 15,974.                                                                                                                       | 52,566.           |                |                       |
| <b>Net Assets or Fund Balances</b>                                                                      | Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/> |                   |                |                       |
|                                                                                                         | 24 Unrestricted                                                                                                               |                   |                |                       |
|                                                                                                         | 25 Temporarily restricted                                                                                                     |                   |                |                       |
|                                                                                                         | 26 Permanently restricted                                                                                                     |                   |                |                       |
|                                                                                                         | Foundations that do not follow SFAS 117, check here and complete lines 27 through 31 ▶ <input checked="" type="checkbox"/>    |                   |                |                       |
|                                                                                                         | 27 Capital stock, trust principal, or current funds                                                                           | 18,000,000.       | 18,000,000.    |                       |
|                                                                                                         | 28 Paid-in or capital surplus, or land, bldg., and equipment fund                                                             | 0.                | 0.             |                       |
|                                                                                                         | 29 Retained earnings, accumulated income, endowment, or other funds                                                           | <1,501,818.>      | <1,933,515.>   |                       |
| 30 <b>Total net assets or fund balances</b>                                                             | 16,498,182.                                                                                                                   | 16,066,485.       |                |                       |
| 31 <b>Total liabilities and net assets/fund balances</b>                                                | 16,514,156.                                                                                                                   | 16,119,051.       |                |                       |

**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<br>(must agree with end-of-year figure reported on prior year's return) | 1 | 16,498,182. |
| 2 Enter amount from Part I, line 27a                                                                                                                            | 2 | <473,795.>  |
| 3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9                                                                                            | 3 | 42,098.     |
| 4 Add lines 1, 2, and 3                                                                                                                                         | 4 | 16,066,485. |
| 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 | 16,066,485. |

**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<br>P - Purchase<br>D - Donation | (c) Date acquired<br>(mo., day, yr.) | (d) Date sold<br>(mo., day, yr.) |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------|
| <b>1a MORGAN STANLEY ACCOUNT</b>                                                                                                   | P                                                | VARIOUS                              | 12/31/14                         |
| <b>b FIDELITY ACCOUNT</b>                                                                                                          | P                                                | VARIOUS                              | 12/31/14                         |
| <b>c FIDELITY ACCOUNT</b>                                                                                                          | P                                                | VARIOUS                              | 12/31/14                         |
| <b>d CAPITAL GAINS DIVIDENDS</b>                                                                                                   |                                                  |                                      |                                  |
| <b>e</b>                                                                                                                           |                                                  |                                      |                                  |

| (e) Gross sales price | (f) Depreciation allowed<br>(or allowable) | (g) Cost or other basis<br>plus expense of sale | (h) Gain or (loss)<br>(e) plus (f) minus (g) |
|-----------------------|--------------------------------------------|-------------------------------------------------|----------------------------------------------|
| <b>a 2,151,000.</b>   |                                            | <b>2,149,621.</b>                               | <b>1,379.</b>                                |
| <b>b 2,910,977.</b>   |                                            | <b>2,875,696.</b>                               | <b>35,281.</b>                               |
| <b>c 440,687.</b>     |                                            | <b>407,834.</b>                                 | <b>32,853.</b>                               |
| <b>d 28.</b>          |                                            |                                                 | <b>28.</b>                                   |
| <b>e</b>              |                                            |                                                 |                                              |

| Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |                                      |                                                 | (l) Gains (Col. (h) gain minus<br>col. (k), but not less than -0-) or<br>Losses (from col. (h)) |
|---------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------|
| (i) F.M.V. as of 12/31/69                                                                   | (j) Adjusted basis<br>as of 12/31/69 | (k) Excess of col. (i)<br>over col. (j), if any |                                                                                                 |
| <b>a</b>                                                                                    |                                      |                                                 | <b>1,379.</b>                                                                                   |
| <b>b</b>                                                                                    |                                      |                                                 | <b>35,281.</b>                                                                                  |
| <b>c</b>                                                                                    |                                      |                                                 | <b>32,853.</b>                                                                                  |
| <b>d</b>                                                                                    |                                      |                                                 | <b>28.</b>                                                                                      |
| <b>e</b>                                                                                    |                                      |                                                 |                                                                                                 |

|                                                                                                                                                                                        |                                                                                   |          |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------|----------------|
| <b>2</b> Capital gain net income or (net capital loss)                                                                                                                                 | { If gain, also enter in Part I, line 7<br>If (loss), enter -0- in Part I, line 7 | <b>2</b> | <b>69,541.</b> |
| <b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):<br>If gain, also enter in Part I, line 8, column (c).<br>If (loss), enter -0- in Part I, line 8 |                                                                                   | <b>3</b> | <b>N/A</b>     |

**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)<br>Base period years<br>Calendar year (or tax year beginning in) | (b)<br>Adjusted qualifying distributions | (c)<br>Net value of noncharitable-use assets | (d)<br>Distribution ratio<br>(col. (b) divided by col. (c)) |
|----------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------------------------------------------------------|
| 2013                                                                 | 926,616.                                 | 15,917,349.                                  | .058214                                                     |
| 2012                                                                 | 899,693.                                 | 15,832,786.                                  | .056825                                                     |
| 2011                                                                 | 1,195,359.                               | 16,248,035.                                  | .073569                                                     |
| 2010                                                                 | 959,197.                                 | 16,617,803.                                  | .057721                                                     |
| 2009                                                                 | 865,525.                                 | 16,052,192.                                  | .053919                                                     |

|                                                                                                                                                                                       |          |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|
| <b>2</b> Total of line 1, column (d)                                                                                                                                                  | <b>2</b> | <b>.300248</b>     |
| <b>3</b> 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 | <b>3</b> | <b>.060050</b>     |
| <b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5                                                                                                 | <b>4</b> | <b>15,958,969.</b> |
| <b>5</b> Multiply line 4 by line 3                                                                                                                                                    | <b>5</b> | <b>958,336.</b>    |
| <b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)                                                                                                                   | <b>6</b> | <b>5,668.</b>      |
| <b>7</b> Add lines 5 and 6                                                                                                                                                            | <b>7</b> | <b>964,004.</b>    |
| <b>8</b> Enter qualifying distributions from Part XII, line 4                                                                                                                         | <b>8</b> | <b>1,030,900.</b>  |

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.<br>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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b                                                                           |    | 1      | 5,668.   |
| 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      | 5,668.   |
| 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)                                                                                                                          |    | 4      | 0.       |
| 5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-                                                                                                                                       |    | 5      | 5,668.   |
| 6 Credits/Payments:                                                                                                                                                                                                                    |    |        |          |
| a 2014 estimated tax payments and 2013 overpayment credited to 2014                                                                                                                                                                    | 6a | 7,880. |          |
| 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  | 7,880. |          |
| 8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached                                                                                                             | 8  |        |          |
| 9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>                                                                                                                                          | 9  |        |          |
| 10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>                                                                                                                             | 10 | 2,212. |          |
| 11 Enter the amount of line 10 to be: <b>Credited to 2015 estimated tax</b>                                                                                                                                                            | 11 | 2,212. | Refunded |

**Part VII-A Statements Regarding Activities**

|                                                                                                                                                                                                                                                                                                                                                | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?                                                                                                                                                                        |     | X  |
| 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?<br>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. |     | X  |
| 1c Did the foundation file Form 1120-POL for this year?                                                                                                                                                                                                                                                                                        |     | X  |
| d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:<br>(1) On the foundation. $\$$ 0. (2) On foundation managers. $\$$ 0.                                                                                                                                                                     |     |    |
| e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. $\$$ 0.                                                                                                                                                                                                |     |    |
| 2 Has the foundation engaged in any activities that have not previously been reported to the IRS?<br>If "Yes," attach a detailed description of the activities.                                                                                                                                                                                |     | X  |
| 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes                                                                                                                   |     | X  |
| 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?                                                                                                                                                                                                                                                 |     | X  |
| b If "Yes," has it filed a tax return on Form 990-T for this year?                                                                                                                                                                                                                                                                             |     |    |
| 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>If "Yes," attach the statement required by General Instruction T                                                                                                                                                                           |     | X  |
| 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:<br>• By language in the governing instrument, or<br>• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?           |     | X  |
| 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV                                                                                                                                                                                                             | X   |    |
| 8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>MI</u>                                                                                                                                                                                                                                |     |    |
| b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation                                                                                                                                  | X   |    |
| 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV                                                                                         |     | X  |
| 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses                                                                                                                                                                                                          |     | X  |

N/A

**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?<br>Website address ► <u>N/A</u>                                                                                                                                                                                                      | 13 | X   |    |
| 14 | The books are in care of ► <u>JOSEPH A BONVENTRE, ESQ</u> Telephone no. ► <u>313-965-8300</u><br>Located at ► <u>500 WOODWARD AVENUE, SUITE 3500, DETROIT, MI</u> ZIP+4 ► <u>48226</u>                                                                                                                                                                   |    |     |    |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here<br>and enter the amount of tax-exempt interest received or accrued during the year                                                                                                                                                                   | 15 | N/A |    |
| 16 | At any time during calendar year 2014, 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?<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No |    |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?                                                                                                                                                                                                                                                                                                                                                                                                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |    |
| (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)                                                                                                                                                                                                                                                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?<br>Organizations relying on a current notice regarding disaster assistance check here                                                                                                                                                                                     | 1b                                                                  | X  |
| 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 2014?                                                                                                                                                                                                                                                                                                        | 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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?<br>If "Yes," list the years ►                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |    |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)                                                                                                                                                                                      | N/A                                                                 | 2b |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.<br>►                                                                                                                                                                                                                                                                                                                                                                          |                                                                     |    |
| 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 2014 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 2014) | N/A                                                                 | 3b |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                                                                                                                                                                                                                                                                                                                                                                               | 4a                                                                  | X  |
| b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?                                                                                                                                                                                                                                                              | 4b                                                                  | X  |

**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 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

► ☐

5b

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No

6b

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

X

If "Yes" to 6b, file Form 8870

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

☐ Yes ☒ No

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

N/A

7b

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

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

| (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 17     |                                                           | 12,000.                                   | 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

**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                                                        |        |
|                                                          |        |
| <b>Total.</b> Add lines 1 through 3                      | 0.     |

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

|          |                                                                                                             |           |             |
|----------|-------------------------------------------------------------------------------------------------------------|-----------|-------------|
| <b>1</b> | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: |           |             |
| <b>a</b> | Average monthly fair market value of securities                                                             | <b>1a</b> | 15,601,357. |
| <b>b</b> | Average of monthly cash balances                                                                            | <b>1b</b> | 516,642.    |
| <b>c</b> | Fair market value of all other assets                                                                       | <b>1c</b> | 84,000.     |
| <b>d</b> | <b>Total</b> (add lines 1a, b, and c)                                                                       | <b>1d</b> | 16,201,999. |
| <b>e</b> | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)   | <b>1e</b> | 0.          |
| <b>2</b> | Acquisition indebtedness applicable to line 1 assets                                                        | <b>2</b>  | 0.          |
| <b>3</b> | Subtract line 2 from line 1d                                                                                | <b>3</b>  | 16,201,999. |
| <b>4</b> | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)   | <b>4</b>  | 243,030.    |
| <b>5</b> | <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 | <b>5</b>  | 15,958,969. |
| <b>6</b> | <b>Minimum investment return.</b> Enter 5% of line 5                                                        | <b>6</b>  | 797,948.    |

**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.)

|           |                                                                                                           |           |          |
|-----------|-----------------------------------------------------------------------------------------------------------|-----------|----------|
| <b>1</b>  | Minimum investment return from Part X, line 6                                                             | <b>1</b>  | 797,948. |
| <b>2a</b> | Tax on investment income for 2014 from Part VI, line 5                                                    | <b>2a</b> | 5,668.   |
| <b>b</b>  | Income tax for 2014. (This does not include the tax from Part VI.)                                        | <b>2b</b> |          |
| <b>c</b>  | Add lines 2a and 2b                                                                                       | <b>2c</b> | 5,668.   |
| <b>3</b>  | Distributable amount before adjustments. Subtract line 2c from line 1                                     | <b>3</b>  | 792,280. |
| <b>4</b>  | Recoveries of amounts treated as qualifying distributions                                                 | <b>4</b>  | 0.       |
| <b>5</b>  | Add lines 3 and 4                                                                                         | <b>5</b>  | 792,280. |
| <b>6</b>  | Deduction from distributable amount (see instructions)                                                    | <b>6</b>  | 0.       |
| <b>7</b>  | <b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1 | <b>7</b>  | 792,280. |

**Part XII****Qualifying Distributions** (see instructions)

|          |                                                                                                                                   |           |            |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>1</b> | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:                                        |           |            |
| <b>a</b> | Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26                                                     | <b>1a</b> | 1,030,900. |
| <b>b</b> | Program-related investments - total from Part IX-B                                                                                | <b>1b</b> | 0.         |
| <b>2</b> | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes                         | <b>2</b>  |            |
| <b>3</b> | Amounts set aside for specific charitable projects that satisfy the:                                                              |           |            |
| <b>a</b> | Suitability test (prior IRS approval required)                                                                                    | <b>3a</b> |            |
| <b>b</b> | Cash distribution test (attach the required schedule)                                                                             | <b>3b</b> |            |
| <b>4</b> | <b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4                 | <b>4</b>  | 1,030,900. |
| <b>5</b> | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b | <b>5</b>  | 5,668.     |
| <b>6</b> | <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4                                                             | <b>6</b>  | 1,025,232. |

**Note** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII** Undistributed Income (see instructions)

|                                                                                                                                                                                   | (a)<br>Corpus | (b)<br>Years prior to 2013 | (c)<br>2013 | (d)<br>2014 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------|-------------|-------------|
| <b>1</b> Distributable amount for 2014 from Part XI, line 7                                                                                                                       |               |                            |             | 792,280.    |
| <b>2</b> Undistributed income, if any, as of the end of 2014                                                                                                                      |               |                            |             |             |
| <b>a</b> Enter amount for 2013 only                                                                                                                                               |               |                            | 0.          |             |
| <b>b</b> Total for prior years:                                                                                                                                                   |               | 0.                         |             |             |
| <b>3</b> Excess distributions carryover, if any, to 2014:                                                                                                                         |               |                            |             |             |
| <b>a</b> From 2009                                                                                                                                                                |               |                            |             |             |
| <b>b</b> From 2010                                                                                                                                                                |               |                            |             |             |
| <b>c</b> From 2011                                                                                                                                                                |               |                            |             | 313,961.    |
| <b>d</b> From 2012                                                                                                                                                                |               |                            |             | 120,102.    |
| <b>e</b> From 2013                                                                                                                                                                |               |                            |             | 146,435.    |
| <b>f</b> Total of lines 3a through e                                                                                                                                              | 580,498.      |                            |             |             |
| <b>4</b> Qualifying distributions for 2014 from Part XII, line 4: ► \$ 1,030,900.                                                                                                 |               |                            |             |             |
| <b>a</b> Applied to 2013, but not more than line 2a                                                                                                                               |               |                            | 0.          |             |
| <b>b</b> Applied to undistributed income of prior years (Election required - see instructions)                                                                                    |               | 0.                         |             |             |
| <b>c</b> Treated as distributions out of corpus (Election required - see instructions)                                                                                            | 0.            |                            |             |             |
| <b>d</b> Applied to 2014 distributable amount                                                                                                                                     |               |                            |             | 792,280.    |
| <b>e</b> Remaining amount distributed out of corpus                                                                                                                               | 238,620.      |                            |             |             |
| <b>5</b> Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)                                        | 0.            |                            |             | 0.          |
| <b>6</b> Enter the net total of each column as indicated below:                                                                                                                   | 819,118.      |                            |             |             |
| <b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5                                                                                                                          |               |                            |             |             |
| <b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b                                                                                                         |               | 0.                         |             |             |
| <b>c</b> 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.                         |             |             |
| <b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions                                                                                                         |               | 0.                         |             |             |
| <b>e</b> Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.                                                                                |               |                            | 0.          |             |
| <b>f</b> Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015                                                              |               |                            |             | 0.          |
| <b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)       | 0.            |                            |             |             |
| <b>8</b> Excess distributions carryover from 2009 not applied on line 5 or line 7                                                                                                 | 0.            |                            |             |             |
| <b>9</b> Excess distributions carryover to 2015 Subtract lines 7 and 8 from line 6a                                                                                               | 819,118.      |                            |             |             |
| <b>10</b> Analysis of line 9:                                                                                                                                                     |               |                            |             |             |
| <b>a</b> Excess from 2010                                                                                                                                                         |               |                            |             |             |
| <b>b</b> Excess from 2011                                                                                                                                                         |               |                            |             | 313,961.    |
| <b>c</b> Excess from 2012                                                                                                                                                         |               |                            |             | 120,102.    |
| <b>d</b> Excess from 2013                                                                                                                                                         |               |                            |             | 146,435.    |
| <b>e</b> Excess from 2014                                                                                                                                                         |               |                            |             | 238,620.    |

**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 2014, 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)

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

| Recipient<br>Name and address (home or business) | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | Amount   |
|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------|----------|
| <b>a Paid during the year</b>                    |                                                                                                                    |                                      |                                     |          |
| SEE ATTACHED                                     |                                                                                                                    |                                      |                                     | 953,758. |
|                                                  |                                                                                                                    |                                      |                                     |          |
|                                                  |                                                                                                                    |                                      |                                     |          |
|                                                  |                                                                                                                    |                                      |                                     |          |
|                                                  |                                                                                                                    |                                      |                                     |          |
|                                                  |                                                                                                                    |                                      |                                     |          |
| <b>Total</b>                                     |                                                                                                                    |                                      | ▶ <b>3a</b>                         | 953,758. |
| <b>b Approved for future payment</b>             |                                                                                                                    |                                      |                                     |          |
| NONE                                             |                                                                                                                    |                                      |                                     |          |
|                                                  |                                                                                                                    |                                      |                                     |          |
|                                                  |                                                                                                                    |                                      |                                     |          |
| <b>Total</b>                                     |                                                                                                                    |                                      | ▶ <b>3b</b>                         | 0.       |



|                  |                                                                                                                      |
|------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>Part XVII</b> | <b>Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations</b> |
|------------------|----------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|----|
| <p><b>1</b> 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?</p> <p><b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p><b>b</b> Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p><b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p><b>d</b> 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.</p> |       |     |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1a(1) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1a(2) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1b(1) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1b(2) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1b(3) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1b(4) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1b(5) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1b(6) |     | X  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1c    |     | X  |

[illegible]

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

☐ Yes ☒ No

b If "Yes," complete the following schedule.

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

**Sign  
Here**

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

Signature of officer or trustee

Date 7/14/15

**VICE  
PRESIDENT**

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

JOSEPH A. BONVENTRE

Preparer's signature

Joseph A. Bonetto  
LC

Date

8/4/2015

Check ☐ self-employed

PTIN

P00451438

Firm's name ► CLARK HILL PLC

Firm's EIN ► 38-0425840

Firm's address ► 500 WOODWARD AVE., SUITE 3500  
DETROIT, MI 48226

Phone no. 313-965-8300

Form **990-PF** (2014)

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

| SOURCE                             | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVESTMENT<br>INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|------------------------------------|-----------------------------|---------------------------------|-------------------------------|
| CORNERSTONE COMMUNITY<br>FINANCIAL | 7.                          | 7.                              |                               |
| NORTHERN TRUST                     | 7.                          | 7.                              |                               |
| TOTAL TO PART I, LINE 3            | 14.                         | 14.                             |                               |

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

| SOURCE                                | GROSS<br>AMOUNT | CAPITAL<br>GAINS<br>DIVIDENDS | (A)<br>REVENUE<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME |
|---------------------------------------|-----------------|-------------------------------|-----------------------------|-----------------------------------|-------------------------------|
| FIDELITY CGD                          | 28.             | 28.                           | 0.                          | 0.                                |                               |
| FIDELITY DIVIDENDS                    | 34,866.         | 0.                            | 34,866.                     | 34,866.                           |                               |
| FIDELITY INTEREST                     | 40,196.         | 0.                            | 40,196.                     | 40,196.                           |                               |
| FIDELITY TAX<br>EXEMPT INTEREST       | 23.             | 0.                            | 23.                         | 23.                               |                               |
| MORGAN STANLEY<br>DIVIDENDS           | 96,526.         | 0.                            | 96,526.                     | 96,526.                           |                               |
| MORGAN STANLEY<br>INTEREST            | 332,729.        | 0.                            | 332,729.                    | 332,729.                          |                               |
| MORGAN STANLEY TAX<br>EXEMPT INTEREST | 20,900.         | 0.                            | 20,900.                     | 20,900.                           |                               |
| TO PART I, LINE 4                     | 525,268.        | 28.                           | 525,240.                    | 525,240.                          |                               |

## FORM 990-PF RENTAL INCOME STATEMENT 3

| KIND AND LOCATION OF PROPERTY           | ACTIVITY<br>NUMBER | GROSS<br>RENTAL INCOME |
|-----------------------------------------|--------------------|------------------------|
| RENTAL REAL ESTATE (2283 RICHWOOD ROAD) | 1                  | 9,060.                 |
| TOTAL TO FORM 990-PF, PART I, LINE 5A   |                    | 9,060.                 |

|             |                 |           |   |
|-------------|-----------------|-----------|---|
| FORM 990-PF | RENTAL EXPENSES | STATEMENT | 4 |
|-------------|-----------------|-----------|---|

| DESCRIPTION                                       | ACTIVITY<br>NUMBER | AMOUNT | TOTAL  |
|---------------------------------------------------|--------------------|--------|--------|
| DEPRECIATION                                      |                    | 1,957. |        |
| PROPERTY TAXES                                    |                    | 2,136. |        |
| SUPPLIES                                          |                    | 15.    |        |
| INSPECTIONS AND BACKGROUND CHECK FEES             |                    | 0.     |        |
| ADMINISTRATIVE EXPENSES                           |                    | 621.   |        |
| INSURANCE                                         |                    | 546.   |        |
| CLARK HILL PLC                                    |                    | 0.     |        |
| MAINTENANCE AND REPAIRS                           |                    | 2,454. |        |
| UTILITIES                                         |                    | 581.   |        |
| CLOSING COSTS FOR PURCHASE                        |                    | 0.     |        |
| MANAGEMENT FEES                                   |                    | 558.   |        |
| - SUBTOTAL -                                      | 1                  |        | 8,868. |
| TOTAL RENTAL EXPENSES                             |                    |        | 8,868. |
| NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B |                    |        | 192.   |

|             |            |           |   |
|-------------|------------|-----------|---|
| FORM 990-PF | LEGAL FEES | STATEMENT | 5 |
|-------------|------------|-----------|---|

| DESCRIPTION                | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|----------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| CLARK HILL PLC             | 10,730.                      | 5,365.                            |                               | 5,365.                        |
| TO FM 990-PF, PG 1, LN 16A | 10,730.                      | 5,365.                            |                               | 5,365.                        |

|             |                         |           |   |
|-------------|-------------------------|-----------|---|
| FORM 990-PF | OTHER PROFESSIONAL FEES | STATEMENT | 6 |
|-------------|-------------------------|-----------|---|

| DESCRIPTION                  | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| KM SQUARED LLC               | 77,325.                      | 19,331.                           |                               | 57,994.                       |
| TO FORM 990-PF, PG 1, LN 16C | 77,325.                      | 19,331.                           |                               | 57,994.                       |



## FORM 990-PF

## TAXES

STATEMENT 7

| DESCRIPTION                     | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|---------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| 2013 PAYROLL TAXES              | 1,896.                       | 474.                              |                               | 1,422.                        |
| 2013 QUARTERLY ESTIMATE         | 3,686.                       | 0.                                |                               | 0.                            |
| 2013 TAX PAID WITH<br>EXTENSION | 6,000.                       | 0.                                |                               | 0.                            |
| PROPERTY TAXES                  | 2,136.                       | 2,136.                            |                               | 0.                            |
| SUPPLIES                        | 15.                          | 15.                               |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 18     | 13,733.                      | 2,625.                            |                               | 1,422.                        |

## FORM 990-PF

## OTHER EXPENSES

STATEMENT 8

| DESCRIPTION                              | (A)<br>EXPENSES<br>PER BOOKS | (B)<br>NET INVEST-<br>MENT INCOME | (C)<br>ADJUSTED<br>NET INCOME | (D)<br>CHARITABLE<br>PURPOSES |
|------------------------------------------|------------------------------|-----------------------------------|-------------------------------|-------------------------------|
| STATE OF MICHIGAN FEE                    | 20.                          | 0.                                |                               | 0.                            |
| SUPPLIES                                 | 2,092.                       | 0.                                |                               | 2,092.                        |
| POSTAGE AND MAILING EXPENSES             | 649.                         | 0.                                |                               | 649.                          |
| WEBSITE HOSTING                          | 399.                         | 0.                                |                               | 399.                          |
| RESEARCH EXPENSE                         | 6.                           | 0.                                |                               | 0.                            |
| INSPECTIONS AND BACKGROUND<br>CHECK FEES | 0.                           | 0.                                |                               | 0.                            |
| ADMINISTRATIVE EXPENSES                  | 621.                         | 621.                              |                               | 0.                            |
| INSURANCE                                | 546.                         | 546.                              |                               | 0.                            |
| MAINTENANCE AND REPAIRS                  | 2,454.                       | 2,454.                            |                               | 0.                            |
| UTILITIES                                | 581.                         | 581.                              |                               | 0.                            |
| CLOSING COSTS FOR PURCHASE               | 0.                           | 0.                                |                               | 0.                            |
| MANAGEMENT FEES                          | 558.                         | 558.                              |                               | 0.                            |
| TO FORM 990-PF, PG 1, LN 23              | 7,926.                       | 4,760.                            |                               | 3,140.                        |

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FORM 990-PF      OTHER INCREASES IN NET ASSETS OR FUND BALANCES      STATEMENT      9

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| DESCRIPTION                                | AMOUNT  |
|--------------------------------------------|---------|
| ADJUSTMENT FOR ASSET VALUATION DIFFERENCES | 42,098. |
| TOTAL TO FORM 990-PF, PART III, LINE 3     | 42,098. |

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FORM 990-PF      U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS      STATEMENT      10

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| DESCRIPTION                                      | U.S.<br>GOV'T | OTHER<br>GOV'T | BOOK VALUE | FAIR MARKET<br>VALUE |
|--------------------------------------------------|---------------|----------------|------------|----------------------|
| GOVERNMENT BONDS                                 |               | X              | 4,103,411. | 4,681,735.           |
| TOTAL U.S. GOVERNMENT OBLIGATIONS                |               |                |            |                      |
| TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS |               |                | 4,103,411. | 4,681,735.           |
| TOTAL TO FORM 990-PF, PART II, LINE 10A          |               |                | 4,103,411. | 4,681,735.           |

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FORM 990-PF      CORPORATE STOCK      STATEMENT      11

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| DESCRIPTION                             | BOOK VALUE | FAIR MARKET<br>VALUE |
|-----------------------------------------|------------|----------------------|
| COMMON STOCKS                           | 3,047,352. | 1,723,137.           |
| FIDELITY STOCKS                         | 1,442,914. | 1,566,410.           |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | 4,490,266. | 3,289,547.           |

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FORM 990-PF      CORPORATE BONDS      STATEMENT      12

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| DESCRIPTION                             | BOOK VALUE | FAIR MARKET<br>VALUE |
|-----------------------------------------|------------|----------------------|
| CORPORATE BONDS                         | 205,961.   | 231,224.             |
| FIDLITY BONDS                           | 900,000.   | 894,998.             |
| TOTAL TO FORM 990-PF, PART II, LINE 10C | 1,105,961. | 1,126,222.           |

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FORM 990-PF      DEPRECIATION OF ASSETS HELD FOR INVESTMENT      STATEMENT 13

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| DESCRIPTION                            | COST OR<br>OTHER BASIS | ACCUMULATED<br>DEPRECIATION | BOOK VALUE |
|----------------------------------------|------------------------|-----------------------------|------------|
| LOT LOCATED AT 2283 RICHWOOD<br>ROAD   | 15,600.                | 0.                          | 15,600.    |
| HOUSE LOCATED AT 2283 RICHWOOD<br>ROAD | 62,400.                | 2,467.                      | 59,933.    |
| FURNACE                                | 2,501.                 | 387.                        | 2,114.     |
| TOTAL TO FM 990-PF, PART II, LN 11     | 80,501.                | 2,854.                      | 77,647.    |

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FORM 990-PF      OTHER INVESTMENTS      STATEMENT 14

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| DESCRIPTION                              | VALUATION<br>METHOD | BOOK VALUE | FAIR MARKET<br>VALUE |
|------------------------------------------|---------------------|------------|----------------------|
| 270 PROPERTIES LLC (SECURITY<br>DEPOSIT) | COST                | 1,100.     | 1,100.               |
| OTHER HOLDINGS                           | COST                | 2,449,964. | 2,439,779.           |
| TOTAL TO FORM 990-PF, PART II, LINE 13   |                     | 2,451,064. | 2,440,879.           |

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FORM 990-PF      OTHER ASSETS      STATEMENT 15

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| DESCRIPTION                      | BEGINNING OF<br>YR BOOK VALUE | END OF YEAR<br>BOOK VALUE | FAIR MARKET<br>VALUE |
|----------------------------------|-------------------------------|---------------------------|----------------------|
| CERTIFICATES OF DEPOSIT          | 6,624,000.                    | 3,552,000.                | 3,573,824.           |
| TO FORM 990-PF, PART II, LINE 15 | 6,624,000.                    | 3,552,000.                | 3,573,824.           |

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FORM 990-PF      OTHER LIABILITIES      STATEMENT 16

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| DESCRIPTION                            | BOY AMOUNT | EOY AMOUNT |
|----------------------------------------|------------|------------|
| PAYROLL TAXES                          | 474.       | 519.       |
| GRANT PAYABLE                          | 15,500.    | 46,390.    |
| TOTAL TO FORM 990-PF, PART II, LINE 22 | 15,974.    | 46,909.    |

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

| NAME AND ADDRESS                                                        | TITLE AND<br>AVRG HRS/WK | COMPEN-<br>SATION | EMPLOYEE<br>BEN PLAN<br>CONTRIB | EXPENSE<br>ACCOUNT |
|-------------------------------------------------------------------------|--------------------------|-------------------|---------------------------------|--------------------|
| LYNN MORAN<br>2825 UNIVERSITY DRIVE<br>AUBURN HILLS, MI 48326           | PRESIDENT<br>10.00       | 12,000.           | 0.                              | 0.                 |
| LYNN MORAN<br>2825 UNIVERSITY DRIVE<br>AUBURN HILLS, MI 48326           | SECRETARY<br>3.00        | 0.                | 0.                              | 0.                 |
| LYNN MORAN<br>2825 UNIVERSITY DRIVE<br>AUBURN HILLS, MI 48326           | TREASURER<br>2.00        | 0.                | 0.                              | 0.                 |
| KATHERINE LYNN MORAN<br>2825 UNIVERSITY DRIVE<br>AUBURN HILLS, MI 48326 | TRUSTEE<br>2.00          | 0.                | 0.                              | 0.                 |
| AMANDA ANN MORAN<br>2825 UNIVERSITY DRIVE<br>AUBURN HILLS, MI 48326     | TRUSTEE<br>2.00          | 0.                | 0.                              | 0.                 |
| MADISON DIANNE MORAN<br>2825 UNIVERSITY DRIVE<br>AUBURN HILLS, MI 48326 | TRUSTEE<br>2.00          | 0.                | 0.                              | 0.                 |
| TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII                            |                          | 12,000.           | 0.                              | 0.                 |

## FORM 990-PF

GRANTS PAID AND CONTRIBUTIONS  
PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS                                                                           | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT                                 | RECIPIENT<br>STATUS | AMOUNT      |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------|-------------|
| Fishtown Preservation Society<br>P.O. Box 721<br>Leland MI 49654                                     | None Restoration Project                                                       | PC                  | \$15,500 00 |
| Ann Arbor Hands-On Children's Museum<br>220 East Ann St<br>Ann Arbor MI 48104-1445                   | None General Operating Budget                                                  | PC                  | \$100 00    |
| Great Lake Children's Museum<br>P.O. Box 2326<br>Traverse City MI 49685                              | None General Operating Budget                                                  | PC                  | \$100.00    |
| Institute for Sustainable Living, Art &<br>Natural Design<br>5870 Cottage Drive<br>Bellaire MI 49615 | None General Operating Budget                                                  | PC                  | \$100.00    |
| Peanut Gallery Players<br>5192 Glengate Rd<br>Rochester MI 48306                                     | None General Operating Budget                                                  | PC                  | \$500 00    |
| Neutral Zone<br>310 East Washington St<br>Ann Arbor MI 48104                                         | None General Operating Budget                                                  | PC                  | \$500 00    |
| Grass Lake Sanctuary<br>PO Box 130842<br>Ann Arbor MI 48113                                          | None Meals for "3-Day Life<br>Balancing Women's Wellness<br>Retreats"          | PC                  | \$3,817 58  |
| Michigan Land Use Institute<br>148 E Front Street, Suite 301<br>Traverse City MI 49684-5725          | None Printing/Marketing materials for<br>Taste the Local Difference<br>Program | PC                  | \$14,500 00 |
| Glen Lake Association<br>P O Box 245<br>Glen Arbor MI 49636                                          | None Hatlem Pond Dredge Project                                                | PC                  | \$10,000 00 |
| Preserve Historic Sleeping Bear<br>PO Box 453<br>Empire MI 49630                                     | None Restoration of Katie Shepard<br>Hotel                                     | PC                  | \$6,000 00  |
| SEEDS<br>PO Box 2454<br>Traverse City MI 49685                                                       | None Youth Conservation Corps                                                  | PC                  | \$10,000.00 |
| Recycle Livingston<br>PO Box 1018<br>Howell MI 48844                                                 | None Hard to Recycle Materials<br>Program expenses                             | PC                  | \$4,750 00  |
| Recycling for Newaygo County<br>817 S Stewart Ave<br>Fremont MI 49412                                | None Recycling Containers/Decals                                               | PC                  | \$10,000 00 |
| Recycled Treasures<br>12101 Joseph Campau<br>Hamtramck MI 48212                                      | None Towards purchase of used Box<br>Truck                                     | PC                  | \$2,000 00  |
| Botanical Garden Society of NW MI<br>PO Box 1247<br>Traverse City MI 49685-1247                      | None General Operating Budget                                                  | PC                  | \$100.00    |
| Blandford Nature Center<br>1715 Hillburn Ave NW<br>Grand Rapids MI 49504                             | None General Operating Budget                                                  | PC                  | \$100 00    |

## FORM 990-PF

GRANTS PAID AND CONTRIBUTIONS  
PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS                                                                                | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT | RECIPIENT<br>STATUS | AMOUNT   |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------|----------|
| Alliance for the Great Lakes<br>150 N Michigan Ave., Suite 700<br>Chicago IL 60601                        | None General Operating Budget                  | PC                  | \$100.00 |
| Grand Traverse Regional Land<br>Conservancy<br>3860 North Long Lake Rd, SUITE D<br>Traverse City MI 49684 | None General Operating Budget                  | PC                  | \$100 00 |
| Friends of the Rouge<br>4901 Evergreen Road<br>Suite 220ASC<br>Dearborn MI 48128-1491                     | None General Operating Budget                  | PC                  | \$100.00 |
| Friends of the Jordan River Watershed<br>P O. Box 412<br>East Jordan MI 49727-0412                        | None General Operating Budget                  | PC                  | \$100.00 |
| Friends of the Detroit River<br>20600 Eureka Rd, Suite 313<br>Taylor MI 48180                             | None General Operating Budget                  | PC                  | \$100 00 |
| Clinton River Watershed<br>1115 W Avon Road<br>Rochester Hills MI 48309                                   | None General Operating Budget                  | PC                  | \$100.00 |
| Grand Traverse Bay Watershed<br>13272 South West Bay Shore Drive<br>Traverse City MI 49684                | None General Operating Budget                  | PC                  | \$100 00 |
| Michigan Environmental Council<br>602 W. Ionia Street<br>Lansing MI 48933                                 | None General Operating Budget                  | PC                  | \$100 00 |
| Michigan Citizens for Water Conservation<br>P.O. Box 1<br>Mecosta MI 49332                                | None General Operating Budget                  | PC                  | \$100.00 |
| Kalamazoo Nature Center<br>7000 N Westnedge Ave<br>Kalamazoo MI 49009                                     | None General Operating Budget                  | PC                  | \$100 00 |
| Inland Seas Education Association<br>100 Dame Street PO Box 218<br>Suttons Bay MI 49682-0218              | None General Operating Budget                  | PC                  | \$100.00 |
| West Michigan Environmental Action<br>Council<br>1007 Lake Dr SE<br>Grand Rapids MI 49506                 | None General Operating Budget                  | PC                  | \$100 00 |
| Seven Ponds Nature Center<br>3854 Crawford Rd<br>Dryden MI 48428                                          | None General Operating Budget                  | PC                  | \$100 00 |
| Sarett Nature Center<br>2300 N Benton Center Rd<br>Benton Harbor MI 49022-9704                            | None General Operating Budget                  | PC                  | \$100 00 |
| Recycling Jackson<br>PO Box 426<br>Jackson MI 49204-0426                                                  | None General Operating Budget                  | PC                  | \$100 00 |
| Michigan Recycling Coalition<br>PO Box 10070<br>Lansing MI 48901                                          | None General Operating Budget                  | PC                  | \$100 00 |
| Michigan Nature Association<br>326 E Grand River Ave<br>Williamston MI 48895                              | None General Operating Budget                  | PC                  | \$100 00 |

## FORM 990-PF

GRANTS PAID AND CONTRIBUTIONS  
PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS                                                             | RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT       | RECIPIENT STATUS | AMOUNT      |
|----------------------------------------------------------------------------------------|---------------------------------------------------|------------------|-------------|
| Dinosaur Hill Nature Preserve<br>333 North Hill Circle<br>Rochester MI 48307           | None <i>Animals In Education</i> program expenses | PC               | \$5,708.68  |
| His Eye is on the Sparrow<br>473 Preston Circle<br>Dexter MI 48130                     | None General Operating Budget                     | PC               | \$500.00    |
| Grand Traverse Area Children's Garden<br>505 Riverine Dr.<br>Traverse City MI 49684    | None General Operating Budget                     | PC               | \$100.00    |
| Land Information Access Association<br>324 Munson Avenue<br>Traverse City MI 49686     | None General Operating Budget                     | PC               | \$100.00    |
| Food Gatherers<br>PO Box 131037<br>Ann Arbor MI 48113                                  | None General Operating Budget                     | PC               | \$500.00    |
| Grand Traverse Dyslexia Association<br>P O. Box 125<br>Traverse City MI 49685-0125     | None General Operating Budget                     | PC               | \$100 00    |
| Leelanau Children's Center<br>P.O. Box 317<br>Leland MI 49654                          | None Scholarships for 2014-2015 school year       | PC               | \$10,000 00 |
| Kimberly Anne Gillary Foundation<br>201 W. Big Beaver Rd , Suite 1020<br>Troy MI 48084 | None Purchase AEDs, CPR/AED training              | POF              | \$20,000 00 |
| Second Chance at Life<br>32591 Judy Drive<br>Westland MI 48185                         | None General Operating Budget                     | PC               | \$100 00    |
| Cat's Cradle Feline Rescue<br>6873 E Knollwood Circle<br>West Bloomfield MI 48322      | None General Operating Budget                     | PC               | \$100.00    |
| P A W.S of Michigan<br>PO Box 2184<br>Riverview MI 48193                               | None General Operating Budget                     | PC               | \$250 00    |
| Pet Resource Network<br>910 20th St<br>Otsego MI 49078                                 | None General Operating Budget                     | PC               | \$250 00    |
| Popeye Animal Cancer Foundation<br>1776 Latham<br>Birmingham MI 48009                  | None General Operating Budget                     | PC               | \$500 00    |
| Cass River Pet Friendz<br>611 Allen St<br>Caro MI 48723                                | None General Operating Budget                     | PC               | \$500 00    |
| Attorneys for Animals<br>49651 Shenandoah Cir<br>Canton MI 48187                       | None General Operating Budget                     | PC               | \$250.00    |
| County of Ionia Animal Care & Control<br>3853 Sparrow Drive<br>Ionia MI 48846          | None General Operating Budget                     | PC               | \$500 00    |
| Pound Pals Downriver<br>14341 Berkshire<br>Riverview MI 48193                          | None Medical expenses                             | PC               | \$2,500 00  |

## FORM 990-PF

GRANTS PAID AND CONTRIBUTIONS  
PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS                                                         | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT    | RECIPIENT<br>STATUS | AMOUNT      |
|------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-------------|
| Northwoods Animal Shelter<br>930 Seldon Rd<br>Iron River MI 49935                  | None IDEXX Veterinary Equipment                   | PC                  | \$60,000.00 |
| Devoted Friends Animal<br>600 Timber Hill Dr<br>Ortonville MI 48462                | None FelV/FIV Snap Tests                          | PC                  | \$833.50    |
| AuCaDo Rescue Mid-Michigan<br>3861 12 Mile Road<br>Remus MI 49340                  | None General Operating Budget                     | PC                  | \$250.00    |
| Feral Cat Advocate<br>PO Box 99053<br>Troy MI 48099                                | None General Operating Budget                     | PC                  | \$250.00    |
| Froggy and Oliver Foundation<br>3070 Mich Ave.<br>Battle Creek MI 49037            | None General Operating Budget                     | PC                  | \$250 00    |
| Tigerlily Cat Rescue<br>PO Box 815<br>Sterling Heights MI 48311-0815               | None General Operating Budget                     | PC                  | \$500.00    |
| 4 Paws 1 Heart<br>PO Box 84<br>St. Clair Shores MI 48080                           | None General Operating Budget                     | PC                  | \$250 00    |
| Gladwin County Animal Control<br>401 West Cedar Ave<br>Gladwin MI 48624            | None Low Income Spay/Neuters for the<br>community | NC                  | \$8,000 00  |
| K-9 Stray Rescue League<br>2120 Metamora Rd<br>Oxford MI 48371                     | None Heartworm Positive Dog Care                  | PC                  | \$1,000 00  |
| The Greyhound Inmate Experience<br>PO Box 75<br>Dearborn MI 48121                  | None Replacement Dog Gate, Sand                   | PC                  | \$483 71    |
| Humane Society of Tuscola County<br>PO Box 245<br>Caro MI 48723                    | None General Operating Budget                     | PC                  | \$250 00    |
| What We Do For the Love of Pets<br>16143 Ilene<br>Detroit MI 48221                 | None General Operating Budget                     | PC                  | \$250 00    |
| Monroe County Animal Control<br>911 S Raisinville Rd<br>Monroe MI 48161            | None Cat Condos                                   | NC                  | \$30,000 00 |
| Paradise Animal Rescue<br>5380 Lapeer Rd<br>Columbiaville MI 48421                 | None General Operating Budget                     | PC                  | \$250 00    |
| Keweenaw Spay Neuter Assistance Group<br>28928 Mud Lake Rd<br>Lake Linden MI 49945 | None General Operating Budget                     | PC                  | \$500 00    |
| Lucky Day Animal Rescue<br>P.O. Box 13<br>Grand Blanc MI 48480                     | None Medical expenses                             | PC                  | \$893 90    |
| Toby's Place Cat Rescue<br>6325 Laberdee Rd<br>Britton MI 49229                    | None General Operating Budget                     | PC                  | \$500 00    |
| 4 Paws Animal Rescue<br>PO Box 735<br>Willis MI 48191                              | None General Operating Budget                     | PC                  | \$100 00    |



## FORM 990-PF

GRANTS PAID AND CONTRIBUTIONS  
PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS                                                     | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT | RECIPIENT<br>STATUS | AMOUNT      |
|--------------------------------------------------------------------------------|------------------------------------------------|---------------------|-------------|
| Animal Aid of Branch County<br>217 N. Fiske Road<br>Coldwater MI 49036         | None General Operating Budget                  | PC                  | \$250 00    |
| Reuben's Room Cat Rescue<br>673 Kinney Ave NW<br>Walker MI 49534               | None General Operating Budget                  | PC                  | \$100.00    |
| Advocates for Animal Rights<br>P.O. Box 323<br>Perry MI 48872                  | None General Operating Budget                  | PC                  | \$100.00    |
| Pine Cone Farm<br>7246 Harrys Rd<br>Traverse City MI 49684                     | None General Operating Budget                  | PC                  | \$100.00    |
| Canine Connection All Breed Dog Rescue<br>1555 Hockaday Rd<br>Gladwin MI 48624 | None General Operating Budget                  | PC                  | \$250 00    |
| Refurbished Pets of Southern Michigan<br>PO Box 83<br>Coldwater MI 49036       | None General Operating Budget                  | PC                  | \$250.00    |
| Hungry Pet Solutions<br>PO Box 133<br>Sanford MI 48657                         | None General Operating Budget                  | PC                  | \$250 00    |
| Tenth Life<br>3415 Hull Ave<br>Flint MI 48507                                  | None Sterilizations/Vaccinations/<br>Utilities | PC                  | \$800 00    |
| Senior Moments Weimaraners<br>PO Box 781<br>Douglas MI 49406                   | None General Operating Budget                  | PC                  | \$100.00    |
| All Species Kinship<br>PO Box 4055<br>Battle Creek MI 49016                    | None General Operating Budget                  | PC                  | \$500 00    |
| Voiceless Michigan<br>PO Box 730<br>Charlotte MI 48813                         | None TNR Program                               | PC                  | \$3,850 00  |
| Companion Cats<br>PO Box 2568<br>Battle Creek MI 49016                         | None General Operating Budget                  | PC                  | \$500 00    |
| Cat Tales Rescue<br>215 Farr Rd<br>Norton Shores MI 49444                      | None General Operating Budget                  | PC                  | \$100 00    |
| Chowhound Charities<br>PO Box 380471<br>Clinton Twp MI 48038                   | None General Operating Budget                  | PC                  | \$100 00    |
| Grand River Rover Rescue<br>8444 Evelyn Dr<br>Lyons MI 48851                   | None General Operating Budget                  | PC                  | \$100 00    |
| Peke A Tzu Rescue<br>16130 W Stanton Road<br>Trufant MI 49347                  | None General Operating Budget                  | PC                  | \$100 00    |
| Crash's Landing<br>1545 Diamond Ave NE<br>Grand Rapids MI 49505                | None General Operating Budget                  | PC                  | \$100 00    |
| Humane Society of Saginaw County<br>P O Box 1823<br>Saginaw MI 48605           | None Low Income Spay/Neuters                   | PC                  | \$10,000 00 |

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GRANTS PAID AND CONTRIBUTIONS  
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| RECIPIENT NAME AND ADDRESS                                                           | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT     | RECIPIENT<br>STATUS | AMOUNT      |
|--------------------------------------------------------------------------------------|----------------------------------------------------|---------------------|-------------|
| Richland Animal Rescue Equine Shelter<br>PO Box 373<br>Richland MI 49083             | None General Operating Budget                      | PC                  | \$100 00    |
| Friends of the Animal Shelter of Saginaw<br>PO Box 5717<br>Saginaw MI 48603          | None Water Buckets/Clips                           | PC                  | \$1,000.00  |
| Pixie's Animal Welfare Society<br>PO Box 342<br>Brighton MI 48116                    | None FeLK/FIV Tests                                | PC                  | \$1,000.00  |
| Mackinac Animal Aid Association<br>980 Cheesman Rd<br>St Ignace MI 49781             | None Kennel Deck Flooring                          | PC                  | \$810 05    |
| Animal Lovers<br>PO Box 223<br>Three Oaks MI 49128                                   | None Gasoline for Transports                       | PC                  | \$913.28    |
| Wishbone Pet Rescue Alliance<br>PO Box 124<br>Douglas MI 49406                       | None General Operating Budget                      | PC                  | \$500.00    |
| Focus on Ferals<br>4600 Knapp NE<br>Grand Rapids MI 49525                            | None General Operating Budget                      | PC                  | \$250 00    |
| Barry County Humane Society<br>PO Box 386<br>Hastings MI 49058                       | None General Operating Budget                      | PC                  | \$250 00    |
| Kringle LaCrosse Spay Neuter Assistance<br>Program<br>PO Box 454<br>Haslett MI 48840 | None General Operating Budget                      | PC                  | \$100 00    |
| Jackson County Animal Shelter<br>3370 Spring Arbor Rd<br>Jackson MI 49203            | None Chameleon CMS Shelter<br>Software/Training    | NC                  | \$16,220.00 |
| Michigan AIDS Coalition<br>429 Livernois St<br>Ferndale MI 48220                     | None General Operating Budget                      | PC                  | \$100.00    |
| Michigan Dog Owners Group<br>PO Box 8267<br>Eastpointe MI 48021                      | None Chain Link Fencing for<br>Eastpointe Dog Park | PC                  | \$2,500 00  |
| Macomb County Animal Shelter<br>21417 Dunham Rd<br>Clinton Twp MI 48036              | None Cages/Installation of dog runs                | NC                  | \$27,727 60 |
| Vicky's Pet Connection<br>PO Box 624<br>Ada MI 49301-9315                            | None Low Income Spay/Neuters for the<br>community  | PC                  | \$1,000 00  |
| Quilts to the Rescue<br>1347 W Isabella Rd<br>Midland MI 48640                       | None General Operating Budget                      | PC                  | \$500 00    |
| Antrim County Pet and Animal Watch<br>PO Box 130<br>Mancelona MI 49659               | None General Operating Budget                      | PC                  | \$250 00    |
| Friends of Michigan Animal Rescue<br>51299 Arkona Rd<br>Belleville MI 48111          | None Project Snip & Clip                           | PC                  | \$1,000 00  |

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GRANTS PAID AND CONTRIBUTIONS  
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| RECIPIENT NAME AND ADDRESS                                                           | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT                                                 | RECIPIENT<br>STATUS | AMOUNT     |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------|------------|
| Northwoods Animal Coalition<br>PO Box 1002<br>Kalkaska MI 49646                      | None Kuranda Dog Beds/Cat<br>Enclosures                                                        | PC                  | \$2,500.00 |
| Hearts for Critters<br>4006 Chippewa Hwy<br>Manistee MI 49660                        | None Dog/Cat Food                                                                              | PC                  | \$1,500.00 |
| HANDDS to the Rescue<br>PO Box 1953<br>Traverse City MI 49685                        | None Various Supplies                                                                          | PC                  | \$999.32   |
| Detroit Animal Welfare Group<br>11715 Forest Glen Ln<br>Shelby Twp MI 48315          | None Heartworm Positive Dog Care                                                               | PC                  | \$1,000.00 |
| Humane Society of West Michigan<br>3077 Wilson NW<br>Walker MI 49534                 | None Dog Agility Mats, Sound System,<br>Enrichment Items                                       | PC                  | \$8,303.24 |
| The Paws Clinic<br>PO Box 2184<br>Riverview MI 48193                                 | None Various Clinic Equipment                                                                  | PC                  | \$9,663.86 |
| Stephanie's Animal Rescue<br>PO Box 296<br>Lake City MI 49651                        | None General Operating Budget                                                                  | PC                  | \$100 00   |
| Guardian Angels for Animals<br>PO Box 372<br>Sault Ste Marie MI 49783                | None General Operating Budget                                                                  | PC                  | \$250 00   |
| Arenac County Animal Control<br>3750 Foco Road<br>Standish MI 48658                  | None Mineral Tank                                                                              | NC                  | \$2,000.00 |
| CHAINED Inc.<br>PO Box 2464<br>Riverview MI 48193                                    | None Sterilizations                                                                            | PC                  | \$2,500.00 |
| Michigan Humane Society<br>30300 Telegraph Road, Suite 220<br>Bingham Farms MI 48025 | None Clinic Equipment, installation of<br>cabinetry                                            | PC                  | \$3,696.00 |
| Kat Snips<br>10905 Pleasant Lake<br>Manchester MI 48158                              | None Sterilizations/Vaccinations                                                               | PC                  | \$2,080.00 |
| Humane Animal Treatment Society<br>6600 W. Shore Dr<br>Weidman MI 48893              | None Various Clinic Equipment                                                                  | PC                  | \$8,039.44 |
| Sanilac Scoopers<br>PO Box 180155<br>Utica MI 48318                                  | None Sterilizations                                                                            | PC                  | \$935 20   |
| Alliance for Spay Neuter and Pet Rescue<br>PO Box 2531<br>Monroe MI 48161            | None Sterilizations/Vaccinations/<br>Medical Care                                              | PC                  | \$1,000 00 |
| Ingham County Animal Control<br>600 Curtis Street<br>Mason MI 48854                  | None Kitty Corral mobile unit, supplies<br>for <i>Senior Pets for Senior People</i><br>program | NC                  | \$7,458 00 |
| Furry Friends for Life<br>1208 Queensway Dr<br>Lake Isabella MI 48893                | None General Operating Budget                                                                  | PC                  | \$250 00   |
| Harbor Humane Society<br>14345 Bagley Street<br>West Olive MI 49460                  | None General Operating Budget                                                                  | PC                  | \$100 00   |

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GRANTS PAID AND CONTRIBUTIONS  
PAID DURING THE YEAR

| RECIPIENT NAME AND ADDRESS                                                                 | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT      | RECIPIENT<br>STATUS | AMOUNT      |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------|-------------|
| Guardians for Animals<br>6353 Canmoor<br>Troy MI 48098                                     | None Microchips                                     | PC                  | \$1,237.50  |
| Friends for the Dearborn Animal Shelter<br>2661 Greenfield Road<br>Dearborn MI 48120       | None "Foster Care Kits", Foster Care<br>Coordinator | PC                  | \$5,517 52  |
| Great Lakes Mastiff Rescue<br>101 Norton Street<br>Corunna MI 48817                        | None General Operating Budget                       | PC                  | \$100.00    |
| BestPals Animal Rescue<br>13888 Blair St<br>Holland MI 49424                               | None Sterilizations/Vaccinations/<br>Medical Care   | PC                  | \$1,000.00  |
| Canine Companions Rescue Center<br>381 Shrewsbury Dr<br>Clarkston MI 48348                 | None Heartworm/Parvo Positive Dog<br>Care           | PC                  | \$1,000.00  |
| Los Gatos Foster Animals<br>PO Box 441<br>Davison MI 48423                                 | None General Operating Budget                       | PC                  | \$100.00    |
| Blue Water Area Humane Society<br>6266 Lapeer Rd<br>Clyde MI 48049                         | None 2014 Dodge Mini Cargo Van                      | PC                  | \$22,523.00 |
| Riley Mackenzie Fund<br>PO Box 27<br>Paris MI 48338                                        | None General Operating Budget                       | PC                  | \$100.00    |
| Carol's Ferals<br>PO Box 150186<br>Grand Rapids MI 49515-0186                              | None TNR Program                                    | PC                  | \$1,705.00  |
| Loving Arm Rescue Ranch<br>PO Box 245<br>Willis MI 48191                                   | None Sterilizations                                 | PC                  | \$289 00    |
| The Emergency Animal Relief Foundation<br>1400 S Telegraph Rd<br>Bloomfield Hills MI 48302 | None Low Income Medical Expenses                    | PC                  | \$2,500.00  |
| Local Animal Shelter Support Inc<br>PO Box 160<br>Pentwater MI 49449                       | None Sterilizations                                 | PC                  | \$1,087.50  |
| Mid-Michigan Cat Rescue<br>1117 Tulip Road<br>Grand Ledge MI 48837                         | None Sterilizations                                 | PC                  | \$1,000 00  |
| Ogemaw County Humane Society<br>PO Box 231<br>West Branch MI 48661                         | None General Operating Budget                       | PC                  | \$250.00    |
| Gratiot Animals in Need<br>1346 E Buchanan Rd<br>Ithaca MI 48847                           | None General Operating Budget                       | PC                  | \$100.00    |
| Grosse Pointe Animal Adoption Society<br>296 Chalfonte Ave<br>Grosse Pointe Farms MI 48236 | None Sterilizations                                 | PC                  | \$1,000 00  |
| C-SNIP<br>1675 Viewpond Drive SE<br>Kentwood MI 49508                                      | None Sterilizations                                 | PC                  | \$10,000 00 |
| Paws of Hope<br>PO Box 13<br>Stevensville MI 49127                                         | None Sterilizations/Vaccinations                    | PC                  | \$955 00    |

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GRANTS PAID AND CONTRIBUTIONS  
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| RECIPIENT NAME AND ADDRESS                                                      | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT                                             | RECIPIENT<br>STATUS | AMOUNT      |
|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------|-------------|
| UPAWS<br>P.O. Box 968<br>Marquette MI 49855                                     | None Medical expenses/supplies/<br>behavioral solutions support for<br>surrendered animals | PC                  | \$805.12    |
| Heaven Can Wait Animal Haven<br>PO Box 23<br>Ferrysburg MI 49409                | None Sterilizations                                                                        | PC                  | \$1,000.00  |
| Humane Society of St. Clair County<br>6177 Fred Moore Hwy<br>St. Clair MI 48079 | None Sterilizations/Vaccinations for<br>Pit-Bulls                                          | PC                  | \$10,000.00 |
| Buster Foundation<br>41720 Savage Road<br>Belleville MI 48111                   | None Sterilizations                                                                        | PC                  | \$1,000.00  |
| Basil's Buddies<br>PO Box 782<br>Trenton MI 48183                               | None Food/Supplies/Medical Expenses                                                        | PC                  | \$1,000.00  |
| Healing Paws<br>1119 Marrs Rd<br>Baroda MI 49101                                | None General Operating Budget                                                              | PC                  | \$100.00    |
| Paws With A Cause<br>4646 S. Division<br>Wayland MI 49348                       | None General Operating Budget                                                              | PC                  | \$500.00    |
| A Better Place<br>7947 Tulane<br>Taylor MI 48180                                | None General Operating Budget                                                              | PC                  | \$100.00    |
| All Creatures Foundation<br>16910 Alma Lake Rd<br>Big Rapids MI 49307           | None General Operating Budget                                                              | PC                  | \$100.00    |
| NBS Animal Rescue<br>1457 East Twelve Mile Rd<br>Madison Heights MI 48071       | None Sterilizations                                                                        | PC                  | \$1,040.00  |
| Michigan Orphan Kitten Rescue<br>108 Mills Rd<br>Saline MI 48176                | None Sterilizations                                                                        | PC                  | \$990.00    |
| Animal Orphanage<br>9884 Boucher<br>Otter Lake MI 48464                         | None General Operating Budget                                                              | PC                  | \$100.00    |
| Bellwether Foundation<br>PO Box 475<br>Fremont MI 49412                         | None General Operating Budget                                                              | PC                  | \$100.00    |
| C.A.R.E. of Clare County<br>PO Box 293<br>Lake George MI 48633                  | None General Operating Budget                                                              | PC                  | \$100.00    |
| Fido and Fluffy's Rescue<br>PO Box 29<br>Armada MI 48005                        | None General Operating Budget                                                              | PC                  | \$100.00    |
| Greater Hillsdale Humane Society<br>3881 S. Tripp Rd<br>Osseo MI 49266          | None General Operating Budget                                                              | PC                  | \$100.00    |
| H.E.A.D.S. Inc<br>PO Box 312<br>Trenton MI 48183                                | None General Operating Budget                                                              | PC                  | \$100.00    |
| Happy Tails K-9 Rescue<br>PO Box 806064<br>St. Clair Shores MI 48080            | None General Operating Budget                                                              | PC                  | \$100.00    |

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| RECIPIENT NAME AND ADDRESS                                                               | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT    | RECIPIENT<br>STATUS | AMOUNT      |
|------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-------------|
| Heavenly Paws of Michigan<br>2839 Portage Trail Dr<br>Rochester Hills MI 48309           | None General Operating Budget                     | PC                  | \$100.00    |
| Isabella Feline Adoption<br>913 East Pickard<br>Suite P<br>Mt. Pleasant MI 48858         | None General Operating Budget                     | PC                  | \$100.00    |
| Jandy's Home<br>6330 Snow Ave SE<br>Alto MI 49302                                        | None General Operating Budget                     | PC                  | \$100.00    |
| Love for Pups Animal Rescue<br>33605 John Hawk<br>Garden City MI 48135                   | None General Operating Budget                     | PC                  | \$100 00    |
| Mackenzie's Animal Sanctuary<br>201 Cottage Grove Se<br>Grand Rapids MI 49507            | None General Operating Budget                     | PC                  | \$100.00    |
| P O E.T. Animal Rescue<br>PO Box 606<br>Garden City MI 48136                             | None General Operating Budget                     | PC                  | \$100 00    |
| Pets Best Friend<br>PO Box 444<br>Whitehall MI 49461                                     | None General Operating Budget                     | PC                  | \$100.00    |
| RetroDoggy Rescue<br>1750 Lyka<br>Commerce Township MI 48382                             | None General Operating Budget                     | PC                  | \$100 00    |
| Samurgency Inc.<br>PO Box 4007<br>East Lansing MI 48826                                  | None General Operating Budget                     | PC                  | \$100.00    |
| The Kitten Nursery<br>1432 E Sherwood<br>Willamston MI 48895                             | None General Operating Budget                     | PC                  | \$100 00    |
| Wild Dog Rescue<br>2525 Blue Star Hwy<br>Fennville MI 49408                              | None General Operating Budget                     | PC                  | \$100 00    |
| Friends of Companion Animals<br>PO Box 35<br>Temperance MI 48182                         | None TNR Program                                  | PC                  | \$1,000.00  |
| Community Cats TNR<br>PO Box 384<br>Ludington MI 49431                                   | None TNR Program                                  | PC                  | \$1,000.00  |
| Kalamazoo County Animal Services &<br>Enforcement<br>2500 Lake St<br>Kalamazoo MI 49048  | None 2 Horse Trailers                             | PC                  | \$12,500.00 |
| Lenawee Humane Society<br>705 W Beecher St<br>Adrian MI 49221                            | None Renovations/Improvements to<br>facility      | PC                  | \$30,000.00 |
| Humane Society & Animal Rescue of<br>Muskegon<br>2640 Marquette Ave<br>Muskegon MI 49442 | None Cat Condos/Dog Kennel<br>Improvement Project | PC                  | \$35,940 00 |
| Spay-Neuter Animal Project<br>PO Box 802<br>Mt Pleasant MI 48804                         | None Sterilizations                               | PC                  | \$2,500 00  |

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| RECIPIENT NAME AND ADDRESS                                                          | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT    | RECIPIENT<br>STATUS | AMOUNT      |
|-------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-------------|
| Michigan Pet Fund Alliance<br>2210 Lancaster<br>Bloomfield Hills MI 48302           | None No Kill Conference Scholarships              | PC                  | \$1,275 00  |
| Save A Stray<br>PO Box 201<br>Saint Joseph MI 49085                                 | None Medical Expenses                             | PC                  | \$964.00    |
| Leuk's Landing<br>5508 Tanglewood Dr<br>Ann Arbor MI 48105                          | None Medical expenses for Feline<br>Leukemia cats | PC                  | \$1,000.00  |
| Shelter to Home<br>266 Oak St<br>Wyandotte MI 48192                                 | None Emergency Medical Funding                    | PC                  | \$1,000.00  |
| Passion 4 Paws Rescue<br>PO Box 5011<br>Warren MI 48090                             | None General Operating Budget                     | PC                  | \$100.00    |
| Luce County Pet Pals<br>P.O Box 345 Newberry MI 49868                               | None General Operating Budget                     | PC                  | \$100 00    |
| City of Warren Police Department<br>29900 Civic Center Blvd<br>Warren MI 48093-2386 | None General Operating Budget                     | NC                  | \$26,769 00 |
| Sanilac County Humane Society<br>P O. Box 27<br>Carsonville MI 48419                | None Kennels/Flooring System                      | PC                  | \$10,000.00 |
| Animal Rescue Project<br>219 Peekstock<br>Kalamazoo MI 49001                        | None Paving of Outdoor Areas                      | PC                  | \$9,800 00  |
| Animal Shelter of Crawford County<br>PO Box 384<br>Grayling MI 49738                | None Towards purchase of new<br>transport vehicle | PC                  | \$5,703 00  |
| Happy Hearts Feline Rescue<br>10905 Pleasant Lake Rd.<br>Manchester MI 48158        | None Sterilizations                               | PC                  | \$975 00    |
| Downriver Central Animal Control<br>14300 Reaume Pkwy<br>Southgate MI 48195         | None Renovations/Improvements to<br>facility      | NC                  | \$30,000.00 |
| Animal House of Southeast Michigan<br>2906 Guilford Dr<br>Royal Oak MI 48073        | None Sterilizations                               | PC                  | \$800 00    |
| Angels Among Us<br>6258 Curtis Rd<br>Bridgeport MI 48722                            | None TNR Program                                  | PC                  | \$1,000 00  |
| Madison Heights Animal Shelter<br>280 W 13 Mile<br>Madison Heights MI 48071         | None Renovations/Improvements to<br>facility      | NC                  | \$30,000.00 |
| Spay Neuter Action Group<br>PO Box 773<br>Manistee MI 49660                         | None Sterilizations                               | PC                  | \$1,000.00  |
| Last Day Dog Rescue<br>PO Box 51935<br>Livonia MI 48151                             | None Medical Expenses                             | PC                  | \$1,000 00  |
| Al-Van Humane Society<br>PO Box 421<br>South Haven MI 49090                         | None Renovations/Improvements to<br>facility      | PC                  | \$21,713 97 |

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| RECIPIENT NAME AND ADDRESS                                                            | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT           | RECIPIENT<br>STATUS | AMOUNT      |
|---------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------|-------------|
| All About Animals Rescue<br>23451 Pinewood St.<br>Warren MI 48091                     | None Sterilizations/Vaccinations                         | PC                  | \$4,620.00  |
| Australian Shepherd Rescue in Michigan<br>7835 N. Ridge Road<br>Canton MI 48187       | None General Operating Budget                            | PC                  | \$100.00    |
| Chippewa County Animal Control<br>3660 S Mackinac Trail<br>Sault Ste Marie MI 49783   | None Cat Kennels                                         | NC                  | \$30,000.00 |
| Friends of the Dog Park<br>304 E. High St<br>Mount Pleasant MI 48858                  | None Park Benches                                        | PC                  | \$2,250 00  |
| Humane Society of Branch County<br>969 W. Wildwood Rd<br>Quincy MI 49082              | None Clinic Equipment                                    | PC                  | \$28,329.97 |
| Humane Society of South Central Michigan<br>2500 Watkins Rd.<br>Battle Creek MI 49015 | None Renovations/Improvements to<br>Shelter and Dog Park | PC                  | \$28,435 67 |
| Up-cycled Pets<br>PO Box 175<br>Three Rivers MI 49093                                 | None Microchip/Vaccine Clinic                            | PC                  | \$5,000.00  |
| Kitty Koop<br>2675 Timpson<br>Lowell MI 49331                                         | None Sterilizations                                      | PC                  | \$948.00    |
| Manistee County Humane Society<br>PO Box 144<br>Manistee MI 49660                     | None Towards purchase of 2015 Ford<br>Transit Van        | PC                  | \$10,000 00 |
| Michigan Animal Adoption Network<br>938 Portsmouth<br>Troy MI 48084                   | None Low income Spay/Neuters for the<br>community        | PC                  | \$2,500.00  |
| Missaukee Humane Society<br>PO Box D<br>Lake City MI 49651                            | None Renovations/Improvements to<br>facility             | PC                  | \$9,952 43  |
| Northern Michigan Animal Rescue<br>Network<br>PO Box 165<br>Topinabee MI 49791        | None Sterilizations                                      | PC                  | \$1,000 00  |
| Cheboygan County Humane Society<br>1536 Hackleburg Rd<br>Cheboygan MI 49721           | None Kennels                                             | PC                  | \$19,140 00 |
| Luvum All Animal Rescue<br>129 N 4th Street<br>Marine MI 48039                        | None Traps, Medical Expenses                             | PC                  | \$404 00    |
| Humane Society of Huron Valley<br>3100 Cherry Hill Rd<br>Ann Arbor MI 48105           | None Medical expenses/supplies                           | PC                  | \$19,503.22 |
| Animal Welfare League of Benzie<br>PO Box 172<br>Frankfort MI 49635                   | None Low Income Spay/Neuters for the<br>community        | PC                  | \$2,500 00  |
| Animals Best Friend Fund<br>PO Box 443<br>Oshtemo MI 49077                            | None Sterilizations                                      | PC                  | \$415 00    |



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| RECIPIENT NAME AND ADDRESS                                                             | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT         | RECIPIENT<br>STATUS | AMOUNT      |
|----------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|-------------|
| Midwest Boston Terrier Rescue<br>228 Arbor Dr. NE<br>Rockford MI 49341                 | None Medical Expenses                                  | PC                  | \$516.96    |
| Roscommon County Animal Shelter<br>1110 Short Dr<br>Prudenville MI 48651               | None Sterilizations                                    | NC                  | \$1,570.00  |
| Great Lakes Weimaraner Rescue<br>PO Box 372<br>Grand Haven MI 49417                    | None Medical Expenses                                  | PC                  | \$1,000.00  |
| SOS Animal Rescue<br>PO Box 1135<br>Midland MI 48641                                   | None Traps, Sterilizations                             | PC                  | \$620.00    |
| With A Little Help From My Friends<br>3820 Ritt Rd<br>Bellaire MI 49615                | None Sterilizations/Vaccinations/<br>Medical Treatment | PC                  | \$3,935 34  |
| Starting Over Airedale Rescue<br>1721 Peavy Rd<br>Howell MI 48843                      | None Sterilizations                                    | PC                  | \$1,000 00  |
| Airedale Terrier Rescue and Adoption<br>1123 Vesper Rd.<br>Ann Arbor MI 48103          | None Sterilizations                                    | PC                  | \$1,000.00  |
| Copper Country Humane Society<br>P.O. Box 453<br>Houghton MI 49931-0453                | None Renovations/Improvements to<br>facility           | PC                  | \$29,000.00 |
| Michigan Pug Rescue<br>23927 Wesley<br>Farmington MI 48335                             | None Sterilizations                                    | PC                  | \$515 00    |
| Backdoor Friends Purebred Cat Rescue<br>35562 Grand River<br>Farmington Hills MI 48335 | None Sterilizations                                    | PC                  | \$736 50    |
| Great Lakes Bay Animal Society<br>PO Box 2891<br>Midland MI 48641                      | None Sterilizations                                    | PC                  | \$1,000 00  |
| Toby's Friends Animal Rescue<br>PO Box 397<br>Dearborn MI 48121                        | None General Operating Budget                          | PC                  | \$100 00    |
| Delta Animal Shelter<br>6685 N. 75 Drive<br>Escanaba MI 49829                          | None Dog Kennels                                       | PC                  | \$30,000 00 |
| Midland County Humane Society<br>PO Box 1034<br>Midland MI 48640                       | None Sterilizations                                    | PC                  | \$29,485 00 |
| House of Hope Rescue<br>2224 N. Center Rd<br>Burton MI 48509                           | None Sterilizations/Vaccinations                       | PC                  | \$800 00    |
| Michigan Animal Rescue League<br>790 Featherstone<br>Pontiac MI 48342                  | None Sterilizations                                    | PC                  | \$12,545 00 |
| Noah Project<br>5205 Airline Rd<br>Muskegon MI 49444                                   | None Microchips                                        | PC                  | \$3,321 12  |
| West Michigan Spay & Neuter Clinic<br>6130 Airline Rd<br>Fruitport MI 49415            | None Live Traps, Sterilizations                        | PC                  | \$8,200 00  |

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| RECIPIENT NAME AND ADDRESS                                                          | RECIPIENT RELATIONSHIP AND<br>PURPOSE OF GRANT    | RECIPIENT<br>STATUS | AMOUNT      |
|-------------------------------------------------------------------------------------|---------------------------------------------------|---------------------|-------------|
| Animal Rescue Coalition<br>13291 Woodland Ct<br>Big Rapids MI 49307                 | None Sterilizations/Vaccinations/<br>Testing      | PC                  | \$4,041.72  |
| Friends of Caring Animal Shelters<br>PO Box 626<br>Sault Ste Marie MI 49783         | None Low Income Spay/Neuters for the<br>community | PC                  | \$370.00    |
| Brownstown Twp Animal Shelter<br>23740 Lillian<br>Brownstown Twp MI 48183           | None Sterilizations                               | NC                  | \$9,095.00  |
| St. Joseph County Animal Control<br>652 E Main St<br>Centerville MI 49032           | None Sterilizations                               | NC                  | \$4,313.00  |
| Best of Friends Humane Society<br>149 E. 7 Mile Road<br>Sault Sainte Marie MI 49783 | None Medical expenses                             | PC                  | \$1,000.00  |
| Citizens for Animal Rescue & Emergencies<br>PO Box 493<br>Flint MI 48501            | None Low Income Spay/Neuters for the<br>community | PC                  | \$840.00    |
| Wonderland Humane Society<br>PO Box 935<br>Cadillac MI 49601                        | None Medical expenses                             | PC                  | \$498.21    |
| Barry County Animal Shelter<br>540 N Industrial Park Dr<br>Hastings MI 49058        | None Sterilizations                               | NC                  | \$9,790 00  |
| New Beginnings Animal Rescue<br>2502 Rochester Rd<br>Royal Oak MI 48073             | None Sterilizations                               | PC                  | \$4,740 00  |
| Ontonagon County Animal Protection<br>PO Box 315<br>Ontonagon MI 49953              | None Renovations/Improvements to<br>facility      | PC                  | \$17,995 00 |
| Friends of the Animals for the Jackson Area<br>P O. Box 4269<br>Jackson MI 49204    | None Sterilizations                               | PC                  | \$2,400 00  |
| Pet Support Services<br>PO Box 80976<br>Lansing MI 48908                            | None Medical Expenses                             | PC                  | \$1,340 56  |
| McClouds Lave Haven<br>551 Pickeral Lake Dr<br>Newaygo MI 49337                     | None Low Income Spay/Neuters for the<br>community | PC                  | \$3,025 00  |

**TOTAL:** \$995,364 67**2013 GRANTS RETURNED IN 2014**

|                                      |             |
|--------------------------------------|-------------|
| Al-Van Humane Society                | \$4,625 64  |
| All About Animals Rescue             | \$19,080 00 |
| Wishbone Pet Rescue Alliance         | \$271 16    |
| McCloud's Lake Haven                 | \$1,870 00  |
| Dickinson County Humane Society      | \$571 62    |
| Great Lakes Clean Water Organization | \$11,575 00 |
| Help Orphaned Pets Everywhere        | \$3,613 00  |

**TOTAL:** \$41,606 42**NET TOTAL:** \$953,758 25

# 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.*

| Type or print                                                  | Name of exempt organization or other filer, see instructions.                                                                | Enter filer's identifying number                             |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
|                                                                | <b>TWO SEVEN OH INC</b>                                                                                                      | Employer identification number (EIN) or<br><b>20-5576623</b> |
| 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.<br><b>P.O. BOX 1725</b>                               | Social security number (SSN)                                 |
|                                                                | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>BIRMINGHAM, MI 48012-1725</b> |                                                              |

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

**04**

| 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          |

**JOSEPH A BONVENTRE, ESQ**

- The books are in the care of ► **500 WOODWARD AVENUE, SUITE 3500 - DETROIT, MI 48226**  
Telephone No ► **313-965-8300** 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 **AUGUST 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for
- ☒ calendar year **2014** or
- ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

- 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 | \$ | <b>5,682.</b> |
| 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 | \$ | <b>7,880.</b> |
| c <b>Balance due.</b> 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 | \$ | <b>0.</b>     |

**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.