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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2014

Open to Public Inspection

For calendar year 2014, or tax year beginning 01-01-2014, and ending 12-31-2014

Name of foundation ROGERS FAMILY FOUNDATION CORPORATIO FKA S DENNIS & LESLIE ROGERS FOUND		A Employer identification number 38-2710391	
Number and street (or P O box number if mail is not delivered to street address) 23179 TELEGRAPH ROAD		B Telephone number (see instructions) (248) 353-4800	
City or town, state or province, country, and ZIP or foreign postal code SOUTHFIELD, MI 48034		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16)▶\$ 134,892		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	42	42	42	
	4 Dividends and interest from securities.	5,937	5,937	5,937	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-15,956			
	b Gross sales price for all assets on line 6a 1,275,303				
	7 Capital gain net income (from Part IV, line 2) . . .		3,019		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	8,933		8,933	
	12 Total. Add lines 1 through 11	-1,044	8,998	14,912	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	995			
	c Other professional fees (attach schedule)	580			
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	2,404			
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	3,979	0		0
	25 Contributions, gifts, grants paid	19,215			19,215
	26 Total expenses and disbursements. Add lines 24 and 25	23,194	0		19,215
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-24,238			
	b Net investment income (if negative, enter -0-)		8,998		
	c Adjusted net income (if negative, enter -0-)			14,912	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	171,889	41,891	41,891
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 88,575 Less allowance for doubtful accounts ▶ _____	88,575	88,575	88,575
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	220,358	318,541	
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	28,340	32,215	724
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)		3,702	3,702	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	509,162	484,924	134,892	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	509,162	484,924	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	509,162	484,924	
	31	Total liabilities and net assets/fund balances (see instructions) . . .	509,162	484,924	

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1 509,162
2	Enter amount from Part I, line 27a	2 -24,238
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 484,924
5	Decreases not included in line 2 (itemize) ▶ _____	5
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6 484,924

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	3,019
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2013	17,484	667,869	0 026179
2012	23,644	794,487	0 029760
2011	16,199	701,069	0 023106
2010	24,634	381,685	0 064540
2009	28,835	340,871	0 084592
2 Total of line 1, column (d).			2 0 228177
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 045635
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5.			4 489,587
5 Multiply line 4 by line 3.			5 22,342
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 90
7 Add lines 5 and 6.			7 22,432
8 Enter qualifying distributions from Part XII, line 4.			8 19,215
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

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

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1			
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)					
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	180
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	
3		Add lines 1 and 2.		3	180
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	180
6		Credits/Payments			
a		2014 estimated tax payments and 2013 overpayment credited to 2014	6a	214	
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	214
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	34
11		Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 34 Refunded ☐		11	

Part VII-AStatements Regarding Activities

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

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of S DENNIS ROGERS Telephone no (248) 353-4800 Located at 23179 TELEGRAPH ROAD SOUTHFIELD MI ZIP +4 48034			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 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?	16	Yes	No
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). Yes No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
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		
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? Yes No If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No			
b	If "Yes," did it have excess business holdings in 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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b		No

Part VII-B

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

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

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
S DENNIS ROGERS	PRES & TREAS	0	0	0
6100 HOLLOWS LANE	1 00			
DELRAY BEACH,FL 33484				
LESLIE L ROGERS	VP & SECRETA	0	0	0
6100 HOLLOWS LANE	1 00			
DELRAY BEACH,FL 33484				
SETH P ROGERS	DIRECTOR	0	0	0
6100 HOLLOWS LANE	1 00			
DELRAY BEACH,FL 33484				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

NONE

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

Part IX-A

Expenses

1

Part IX-B

Amount

1 N/A

Total. Add lines 1 through 3

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	300,186
b	Average of monthly cash balances.	1b	106,890
c	Fair market value of all other assets (see instructions).	1c	89,967
d	Total (add lines 1a, b, and c).	1d	497,043
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	497,043
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	7,456
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	489,587
6	Minimum investment return. Enter 5% of line 5.	6	24,479

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	24,479
2a	Tax on investment income for 2014 from Part VI, line 5.	2a	180
b	Income tax for 2014 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	180
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	24,299
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	24,299
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	24,299

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	19,215
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	19,215
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	19,215

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

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				24,299
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2014				
a From 2009.				12,088
b From 2010.				5,750
c From 2011.				
d From 2012.				
e From 2013.				
f Total of lines 3a through e.	17,838			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ 19,215				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2014 distributable amount.				19,215
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	5,084			5,084
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,754			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 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)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions) . . .	7,004			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	5,750			
10 Analysis of line 9				
a Excess from 2010. . . .	5,750			
b Excess from 2011. . . .				
c Excess from 2012. . . .				
d Excess from 2013. . . .				
e Excess from 2014. . . .				

Part XIV

1a 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. . . .

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

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	19,215
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2014)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE CHICAGO,IL 60601	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	1,000
ANDREW KUKES FOUNDATION FOR SOCIAL 200 EAST PALMETTO PARK RD STE 817 BOCA RATON,FL 33432	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	25
BARBARA ANN KARMANOS CANCER FOUNDAT 4100 JOHN R DETROIT,MI 48201	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	25
CROHNS & COLITIS FOUNDATI 386 PARK AVE SOUTH 17TH NEWYORK,NY 10016	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	680
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE DETROIT,MI 48202	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	300
DETROIT ZOOLOGICAL SOCIET 8450 W 10 MILE ROAD ROYAL OAK,MI 48067	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	79
HEBREW FREE LOAN ASSOCIAT 6735 TELEGRAPH ROAD BLOOMFIELD HILLS,MI 48322	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	75
JEWISH FEDERATION OF SOUT 6735 TELEGRAPH ROAD BLOOMFIELD HILLS,MI 48301	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	11,000
MICHIGAN HUMANE SOCIETY 7401 CHRYSLER DRIVE DETROIT,MI 48211	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	50
ORT AMERICA 75 MAIDEN LANE 10TH FLOO NEWYORK,NY 10038	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	1,000
ROSE HILL CENTER 5130 ROSE HILL BLVD HOLLY,MI 48442	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	50
YAD EZRA 2850 11 MILE ROAD BERKLEY,MI 48072	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	50
AMERICAN LUNG ASSOCIATES 1475 E TWELVE MILE MADISON HEIGHTS,MI 48070	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	25
ASPCA-AMERICAN SOCIETY FOR PREVENTI 424 E 92ND ST NEWYORK,NY 101286804	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	500
BEYOND BASIC 18000 W NINE MILE RD 5 SOUTHFIELD,MI 48075	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	200
Total  3a				19,215

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALM BEACH COUNTY JEWISH FEDERATION 4601 COMMUNITY DR WEST PALM BEACH, FL 33417	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	2,500
DETROIT ACHIEVEMENT ACADEMY 15000 SOUTHFIELD RD DETROIT, MI 48223	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	206
HILLEL DAY SCHOOL OF METRO DETROIT 32200 MIDDLEBELT RD FARMINGTON HILLS, MI 48334	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	1,000
JEWISH FAMILY SERVICE 6555 W MAPLE RD WEST BLOOMFIELD, MI 48322	NONE	501(C)3	UNRESTIRCTED CHARITABLE GIFT	25
JEWISH VOCATIONAL SERVICES 29699 SOUTHFIELD RD SOUTHFIELD, MI 48076	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	25
JUVENILE DIABETES RESEARCH FOUNDATI 24359 NORTHWESTERN HWY 2 SOUTHFIELD, MI 48075	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	200
THE PAP CORPS 3848 FAU BLVD 305 BOCA RATON, FL 33431	NONE	501(C)3	UNRESTRICTED CHARITABLE GIFT	200
Total  3a				19,215

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a ATLAS PIPELINE PARTNERS			1	-291	
b ENTERPRISE PRODS PARTNERS L			1	-502	
c MARKWEST ENERGY PARTNERS -			1	-465	
d MORGAN CREEK DISLOCATION FU			1	-188	
e PLAINS ALL AMERN PIPELINE L			1	-208	
f TARGA RES PARTNERS LP			1	-319	
g KINDER MORGAN ENERGY PARTNE			1	-77	
h UNREALIZED TIMING DIFFERENC			1	10,545	
i OTHER INCOME			1	438	

TY 2014 Accounting Fees Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND
EIN: 38-2710391

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	995			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2014 Gain/Loss from Sale of Other Assets Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND

EIN: 38-2710391

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
MORGAN STANLEY-125840-098		PURCHASE			666,431	674,649			-8,218	
MORGAN STANLEY-125840-098		PURCHASE			7,959	7,863			96	
TD AMERITRADE-832011500		PURCHASE			146,983	140,866			6,117	
TD AMERITRADE-932011500		PURCHASE			193,245	192,829			416	
TD AMERITRADE-932048916		PURCHASE			257,664	274,939			-17,275	
MORGAN CREEK DISCLOCATION		PURCHASE			2				2	
MORGAN CREEK DISCLOCATION		PURCHASE				113			-113	

TY 2014 Investments Corporate
Stock Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND
EIN: 38-2710391

Name of Stock	End of Year Book Value	End of Year Fair Market Value
300 THIRD PT REINS LTD COM		
300 ING U.S. INC		
258.182 ATLAS PIPELINE PTNRS LP		
250 GENERAC HLDGS INC COM		
300 US SILICA HLDGS INC		
300 AMER INTL GP INC NEW		
310.283 TARGA RES PARTNERS LP		
204.956 MARKWEST ENERGY PARTNERS		
306.23 PLAINS ALL AMERN PIPELINE LP		
500 COBALT INTL ENERGY		
500 WEST INNOVATIONS INC NEW		
311.13 ENTERPRISE PRODS PARTNERS LP		
300 DOLLAR GEN CORP NEW COM		
300 ALIGN TECHNOLOGY		
5000 ANTHRACITE CAPITAL INC		
2000 BARRICK GOLD CORP		
338 RUSSELL MIDCAP GROWTH ETF	31,512	
365 RUSSELL 1000ETF	41,840	
300 VANGUARD TOTAL INTER. ETF	14,502	
345 VANGUARD S&P 500 GROWTH ETF	34,503	
385 VANGUARD S&P VALUE	34,685	
200 VANGUARD FTS DEVELOPED MKT ETF	7,576	
80 VANGUARD WORLD EX US SMALL ETF	7,625	
200 VANGUARD EMERGING MKT ETF	8,004	
155 VANGUARD INDEX FUNDS S&P 500 ETF	29,202	
390 VANGUARD CRSP US MID CAP ETF	34,878	
155 VANGUARD CRSP US SM CAP	19,521	
190 VANGUARD CRSP US SMALL CAP ETF	20,096	
VANGUARD CRSP US MID CAP INDES	34,597	

TY 2014 Investments - Other Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND

EIN: 38-2710391

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MORGAN CREEK DISLOCATION FUND, LP	AT COST	724	724
PIMCO CYNAMIC CREDIT INC	AT COST		
MUTUAL FUND-HOMESTEAD FUNDS	FMV	31,491	

TY 2014 Other Assets Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND

EIN: 38-2710391

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UNREALIZED GAINS ON INVESTMENTS		3,703	3,703
ROUNDING ADJUSTMENT		-1	-1

TY 2014 Other Income Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND

EIN: 38-2710391

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
ATLAS PIPELINE PARTNERS	-291		-291
ENTERPRISE PRODS PARTNERS LP	-502		-502
MARKWEST ENERGY PARTNERS - UT	-465		-465
MORGAN CREEK DISLOCATION FUND	-188		-188
PLAINS ALL AMERN PIPELINE LP	-208		-208
TARGA RES PARTNERS LP	-319		-319
KINDER MORGAN ENERGY PARTNER	-77		-77
UNREALIZED TIMING DIFFERENCES	10,545		10,545
OTHER INCOME	438		438

TY 2014 Other Notes/Loans
Receivable Short Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND
EIN: 38-2710391

Name of 501(c)(3) Organization	Balance Due
ROGERS & ROGERS INVESTMENT	88,575

TY 2014 Other Professional Fees Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND
EIN: 38-2710391

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT OTHER PROFESSIONAL FEES	580			

TY 2014 Taxes Schedule

Name: ROGERS FAMILY FOUNDATION CORPORATIO
FKA S DENNIS & LESLIE ROGERS FOUND

EIN: 38-2710391

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MAR	20			
FOREIGN TAXES PAID	132			
BROKER FEES	2,252			