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SCANNED OFT 1 7 2016

Form **990-PF**

EXTENSION GRANTED TO 10/17/16
Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0052 **2014**Open to Public Inspection

<u>Internal</u>	Rev	enue Service Information about For	m 990-PF and its separate i	instructions is at www.	irs.govnormaaupt.	Open to Public Inspection
For sa	lend	dar year 2014 or tax year beginning DEC	1, 2014	, and ending	NOV 30, 2015	
Name	of	foundation			A Employer identification	number
_GR	0.5	FELD FOUNDATION	- -		38-2575307	
		d street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
) FIRST NATIONAL BLDG.		<u> </u>	3132567610	
-		wn, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is pe	ending, check here
		ROIT, MI 48226-3583			<u> </u>	
G Ch	eck	all that apply: Initial return		rmer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return		2 Foreign organizations mee check here and attach cor	eting the 85% test,
u Ch		Address change type of organization: X Section 501(c)(3) ex	Name change			
n Gi		· · · · · · · · · · · · · · · · · · ·	Other taxable private founda	tion	E If private foundation stat under section 507(b)(1)	
I Fair		rket value of all assets at end of year J Accounti		Accrual		•
		·	ther (specify)		F If the foundation is in a 6 under section 507(b)(1)	
▶ \$		4,447,464. (Part I, colu	mn (d) must be on cash b	pasis.)		(5), 01100111010
Par	tΙ	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	4,485,209.			
	2	Check Inf the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	5,151.	5,151	5,151.	STATEMENT 1
		Gross rents				
1	_	Net rental income or (loss)	CFIVED			
e e	62	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all	-ULI-TO			,
Revenue	7	assets on line 6a Capital gain net income (from Part IV, line 2)	CT 1 3 2016	26,665		
Be	8	Capital gain net income (from Part IV, line 2) Net short-term capital gain	E 1	20,000	N/A	
İ	9	Income modifications				
.	l0a	Gross sales less returns and allowances	TO THE MENT OF THE PARTY OF THE	, s		
	b	Less Cost of goods sold				
	C	Gross profit or (loss)				
-	11	Other income				
	12	Total Add lines 1 through 11	4,490,360.	31,816		
- 1	13	Compensation of officers, directors, trustees, etc	0.	(0.	0.
- 1	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
Su		Legal fees Accounting fees STMT 2	2,550.	(0.	2,550.
ď		Other professional fees	2,350.		<u>, , , , , , , , , , , , , , , , , , , </u>	2,550.
ě.	17	Interest				
rati	18	Taxes STMT 3	44,160.	(0.	0.
tsic	19	Depreciation and depletion	,			
<u> </u>	20	Occupancy		<u>.</u>		
ĕ	21	Travel, conferences, and meetings				
anc	22	Printing and publications				
ing	23	Other expenses				
Operating and Administrative Expenses	24	Total operating and administrative	46 710	,		2 552
ö	ne	expenses Add lines 13 through 23	46,710.	9	0.	2,550.
- 1		Contributions, gifts, grants paid	4,512,044.			4,512,044.
	26	Total expenses and disbursements Add lines 24 and 25	4,558,754.		0.	4,514,594.
- 	27	Subtract line 26 from line 12:	=1330,134.	<u> </u>	<i>,</i>	
[Excess of revenue over expenses and disbursaments	-68,394.			
		Net investment income (if negative, enter -0-)		31,81	5.	
ł	C	Adjusted net income (if negative, enter -0-)			5,151.	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2014)

F3023

For	m 99	0-PF (2014) GROSFELD FOUNDATION		38-2	2575307 Page 2
D	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
	aıı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing			
į		Savings and temporary cash investments	4,360,356.	4,447,464.	4,447,464.
	3	Accounts receivable ►	-		-
		Less: allowance for doubtful accounts			
	4	Pledges receivable >			
	_ ا	Less: allowance for doubtful accounts			
	-	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	7	disqualified persons Other notes and loans receivable	· ·		
	′	Less: allowance for doubtful accounts			
co.	8	Inventories for sale or use		-	
Assets	_	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
		Investments - corporate stock			
	l	Investments - corporate bonds STMT 4	138,357.	0.	0.
	l	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation		•	
	12	Investments - mortgage loans			
	13	Investments - other			·
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation			
-	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers - see the			
_		instructions. Also, see page 1, item I)	4,498,713.	4,447,464.	4,447,464.
	17	Accounts payable and accrued expenses			1
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
iab	I	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S	١.,	and complete lines 24 through 26 and lines 30 and 31	A 400 712	4,447,464.	
2	24	Unrestricted	4,498,713.	4,44/,404.	
ala	25	Temporarily restricted			
Fund Balance	20	Permanently restricted Foundations that do not follow SFAS 117, check here			
Ę		and complete lines 27 through 31.		,	
ō	27	Capital stock, trust principal, or current funds			
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ass	29	Retained earnings, accumulated income, endowment, or other funds		· · · · ·	
let	30	Total net assets or fund balances	4,498,713.	4,447,464.	
2	"		-/		
	31	Total liabilities and net assets/fund balances	4,498,713.	4,447,464.	
		Analysis of Changes in Net Assets or Fund B	•		
_					
1		al net assets or fund balances at beginning of year - Part II, column (a), line	30		
	•	st agree with end-of-year figure reported on prior year's return)		1	4,498,713.
2		er amount from Part I, line 27a		2	-68,394.
3		er increases not included in line 2 (itemize) CAPITAL GAI	NS	3	26,665.
4		lines 1, 2, and 3		3	4,456,984.
5		reases not included in line 2 (itemize) NON-DEDUCTIBLE			9,520.
<u>6</u>	I Ota	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	4,447,464. Form 990-PF (2014)
					ruini 330-r r (2014)

		<u>SFELD</u>	FOUNDATION						38	<u>3-257</u>	<u>5307</u>	Page 3
Part I	-0-		es for Tax on In		Income	1 (2. 3. 1.1						
	(a) List and descr	ribe the kind(s) of property sold (e.g.	., real estate,		(p) H	iow ac Purch	quired (in the state of the sta	c) Date a (mo., da	cquired	(d) Dat (mo., da	
•			common stock, 200 shs			D.					· · · · · · · · · · · · · · · · · · ·	
	ERICAN GENER			<u>.P</u>						1/12	12/1	
	MARY ENERGY	RECYC	LING CORP							0/14	12/2	
	ACKROCK INC							D V	ARIC	202	11/1	3/13
d						-						
е	· · ·	/f\ Don	reciation allowed	(a) Cost	t or other basis	L			(h) Ga	ıın or (loss	\	
(e) Gross sales price		r allowable)		pense of sale					(f) minus		
a	140,000.	<u>-</u>	· · ·		138,35	7.					1	.643.
b	2,003,400.				1,970,01						33	,643. ,390.
	2,506,831.				2,515,19		•				-8	,368.
d												
e												
Comp	lete only for assets showin	ng gain in col	umn (h) and owned by	the foundation	on 12/31/69					ol. (h) gaın		
(i) F	.M.V as of 12/31/69		Adjusted basis of 12/31/69		cess of col. (1)					ot less tha (from col. (
a											1	,643.
b												,390.
C											-8	,368.
d				ļ								
е												
2 Capital	gain net income or (net ca	apıtal loss)	If gain, also enter floss), enter -0	r in Part I, line 7 I- in Part I, line 1	7 7	}	2				26	,665.
3 Net sh	ort-term capital gain or (los	ss) as defined	l in sections 1222(5) ar	nd (6):								
	, also enter in Part I, line 8,					 						000
If (loss Part V	s), enter -0- in Part I, line 8	Indor So	ction 4940(e) for	· Dodugod	Toy on Not	ال	3	ant Inco			25	<u>,022.</u>
								Terre mice		-		
(For optio	nal use by domestic private	e roundations	subject to the section	4940(a) tax on	net investment ir	icome	-)					
If section	4940(d)(2) applies, leave ti	hıs part blanl										
Was the f	oundation liable for the sec	tion AQA2 tax	on the distributable an	nount of any ve	ar in the hase nei	rınd?					Ves	X No
	e foundation does not qua			,,	•	.,,,,						
	the appropriate amount in					ntries				,	,	
	(a)		(b)			(c)				Dietri	(d)	
Calenda	Base periód years ar year (or tax year beginni	ing in)	Adjusted qualifying dis	stributions	Net value of no			use assets		(col. (b) dr	bùtión ratio vided by col.	. (c))
	2013			17,596.		4	, 47	7,684.			.9	70947
	2012			20,570.				2,237			1.2	44447
	2011		1,74	11,789.		_2		0,010.				70700
	2010			26,723.				<u>0,846</u> .				99304
	2009		1,16	8,813.			<u> 15</u>	0,869	•		<u>7.7</u>	47205
											40.4	
	of line 1, column (d)								2		<u> 19.1</u>	<u>32603</u>
	ge distribution ratio for the	-		on line 2 by 5,	or by the number	r of ye	ars				2 0	26521
the for	undation has been in existe	ence if less th	an 5 years						3		3.8	<u> 26521</u>
4 Enter 1	the net value of noncharital	ble-use asset	s for 2014 from Part X,	line 5					4		2,958	,691.
5 Multip	ly line 4 by line 3								5	1	11,321	,493
6 Enter	1% of net investment incor	me (1% of Pa	ırt I, line 27b)						6			318
	nes 5 and 6								7	1	11,321	
		m Dart VII I.e	n Λ						٥		4,514	
	qualifying distributions from			a 1h and some	data that nort	nn o 1	O/ tou	rata	0	L	* , , , 14	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	8 is equal to or greater that ie Part VI instructions.	ii iine 7, cnec	k die dox ili Part VI, lin	e 10, and comp	nete mat part usir	nga 1	70 (ax	idle.				

Form **990-PF** (2014)

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	990-PF (2014) GROSFELD FOUNDATION		<u> 2575307</u>		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see instr	uctio	ns)
	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)			_	
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here And enter 1%	1		6	36.
	of Part 1, line 27b				
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		-		•
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
-	Add lines 1 and 2	3		6	36.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5			36.
	Credits/Payments:		i		
	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 26,000.	1	ì		
	Exempt foreign organizations - tax withheld at source		i		
	Tax paid with application for extension of time to file (Form 8868)	-	ı		
	Backup withholding erroneously withheld This has a few ways to Add here On the control of	1 .		26 0	
	Total credits and payments. Add lines 6a through 6d	7		26,0	00.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		25,3	
	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2015 estimated tax 25,364. Refunded	10	4	<u> </u>	0.
	Enter the amount of line 10 to be: Credited to 2015 estimated tax 25,364. Refunded rt VII-A Statements Regarding Activities	11			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene			Yes	No
	any political campaign?	; 1111	1a	+.00	X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition	1/2	1b	+	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish		10	+	1
	distributed by the foundation in connection with the activities	<i>50 0</i> ,			1
	Did the foundation file Form 1120-POL for this year?		1c		x
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		- 10	+	
	(1) On the foundation. \triangleright \$ 0. (2) On foundation managers. \triangleright \$ 0.	i			1
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation	-			İ
	managers. ▶ \$ 0.				
	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If "Yes," attach a detailed description of the activities.				
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A 4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
	If "Yes," attach the statement required by General Instruction T			-	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:		İ		İ
	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	e law			
	remain in the governing instrument?		6	<u> </u>	
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 X	V	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	MI				
	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		<u>8b</u>	X	+
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation of the fo	endar			
	year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses		10 Form 90		

Part VII-A Statements Regarding Activities (continued)		90-PF (2014) GROSFELD FOUNDATION	38-2575	307		Page 5
section 15(2)\(\frac{1}{3}\) if it 'es', attach schedule (see instructions) 2 bid the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 2 if 'Yes', attach statement (see instructions) 3 bid the foundation comply with the public inspection requirements for its annual returns and exemption application? 4 if The books are in care of \(\frac{1}{2}\) JAKES GROSFELD 5 bectook and \(\frac{1}{2}\) its control of the second of the second of the second of the second of the second of \(\frac{1}{2}\) its control of \(\frac{1}{2}\) its contr	Part	VII-A Statements Regarding Activities (continued)				
2 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 12	11 A	t any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
If Yes, attach statement (see instructions) 10 bit the foundation comply with the public inspection requirements for its annual returns and exemption application? 11 bit books are in care of JAMES GROSFELD 12 clocated at № 2290 FIRST NATIONAL BLDG, DETROIT, MT 13 bit books are in care of JAMES GROSFELD 15 Section 4947(a)(1) nonesempt chantable trusts filing form 990 Fin lieu of form 1041 - Check here and retire the amount of tax-exempt interest received in a carried during the year and retire the amount of tax-exempt interest received in a carried during the year 16 At any time during calendar year 2014, dot 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 At any time during calendar year 2014, dot 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 Section 4720 if any item is checked in the "Yes" column, unless an exception applies. 17 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 File Form 4720 if any item is checked in the "Yes" column, unless an excepti	· se	ection 512(b)(13)? If "Yes," attach schedule (see instructions)		11		X
Website address N / A	12 D	id the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory i	orivileges?			
Website address ► N/A If The blooks are in cere of ► JAMES GROSPELD Lorated at ► 2290 FIRST NATIONAL BLDG, DETROIT, MI If The blooks are in cere of ► JAMES GROSPELD Section 497(a)(1) nonexempt charatele trusts filing form 990-PF in level of form 1041 - Check here and enter the amount of tax exempts interest received or accrued during the year and enter the amount of tax exempts interest steared or accrued during the year And enter the amount of tax exempts interest steared or accrued during the year And enter the amount of tax exempts interest steared or accrued during the year And Enter the name of the foundation have an interest in or a signature or other authority over a bank, securities, or other inancial account in a foregno country Perar VII-B IS tatements 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. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the west column, unless an exception applies. File Form 4720 if any item is checked in the west column, unless an exception applies. File Form 4720 if any item is checked in the west column, unless an exception applies. File Form 4720 if any item is checked in the west column, unless any item is checked in the west column, unless any item is checked in the west column, unless any item is checked in the west column, unless any item is checked in th	lf	"Yes," attach statement (see instructions)		12		X
14 The books are in care of JAMES GROSPELD Telephone no. 313-256-7610 Incated at 2290 FIRST NATIONAL BLDG, DETROIT, MI IP 2004 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2004 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2004 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2004 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2004 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2006 FIRST NATIONAL BLDG, DETROIT, MI IP 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, DETROIT, MI 2006 FIRST NATIONAL BLDG, PRINT, MI 2006 FIRST	13 D	d the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Located at ▶ 2290 FTRST NATIONAL BLDG. DRTROIT, MI Section 4947(a)(1) nonexempt charatable trusts fling Form 990-FF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during catendar year 2014, dut the foundation have an interest in or a signature or other authority over a bank, 16 At any time during catendar year 2014, dut the foundation have an interest in or a signature or other authority over a bank, 16 At any time during catendar year 2014, dut the foundation have an interest in or a signature or other authority over a bank, 17						
15 Section 4947(a)(1) encexempt 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 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 See the instructions for exceptiones and fining requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country. 17 Peart VII-B Statements Regarding Activities for Which Form 4720 May Be Required 18 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 19 During the year did the foundation (either directly or indirectly): 10 Engrang the sea of exchange, or leasing of property with a disqualified person? 21 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 22 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 33 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 44 Pay compensation to, or pay or reimburse the expenses of it, adsqualified person? 45 File Form 4720 in a see a disqualified person? 46 File Form 4720 in a see a disqualified person? 47 File Form 4720 in a see a disqualified person? 48 File Form 4720 in a see a disqualified person? 49 File Form 4720 in a see a disqualified person? 40 File Form 4720 in a see a disqualified person? 40 File Form 4720 in a see a disqualified person? 40 File Form 4720 in a see a disqualified person? 40 File Form 4720 in a see a disqualified person? 41 File Form 4720 in a see a disqualified person? 42 File Form 4720 in a see a disqualified person? 43 File Form 4720 in a see a disqualified person? 44 File Form 4720 in a see a disqualified person? 45 File Form 4720 in a see a disqualified person? 46 File Form 4720 in a see a disqualified person? 47 File Form	14 Ti	he books are in care of JAMES GROSFELD Telephone no.				
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16. At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, see the instructions for exceptions and thing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country. ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a dequalified person? (2) Borrow money fron, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimbruse the expenses of, a disqualified person? (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)? (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.) b than yanswer is "Yes" to 14]1(3), did any of the acsist lat oquality under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance check here c) Did the foundation engage in a prior year in any of the exceptions discribed in a period to the prior to the exception of the exception of the exception of the exception of the excep	15 S	ection 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
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for the benefit or use of a disqualified person)? (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.) 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 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? 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(1)(3) or 4942(1)(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? If "Yes," list the years Yes X 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.) C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Ag 2b 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 disproved 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.) b Did the	•		'es ∟X No			
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				4b	1	x
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orm 990-PF (2014) GROSFELD FOUNDATION			<u>38-25753(</u>) 7 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			s 🗶 No	
• (2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?		Ye	s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section			
4945(d)(4)(A)? (see instructions)		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or		
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A 5	b
Organizations relying on a current notice regarding disaster assistance check h	·			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ned	1	
expenditure responsibility for the grant?		/A	s 🔲 No	
If "Yes," attach the statement required by Regulations section 53 494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	• •			
a personal benefit contract?	· • · · · · · · · · · · · · · · · · · ·	Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		ľ	b 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 s	helter transaction?	☐ Ye	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu			. —	b
Part VIII Information About Officers, Directors, Trust		nagers. Highly		
Paid Employees, and Contractors				
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deterred	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	account, other allowances
JAMES GROSFELD	•	REASURER	Compensation	unovanoo
420 MARTELL DRIVE		LETIBORER		
BLOOMFIELD HILLS, MI 48304	0.00	0.	0.	0.
NANCY GROSFELD		SECRETARY		<u></u>
420 MARTELL DRIVE	VICE INDO. a	DECKETTIKT		
BLOOMFIELD HILLS, MI 48304	0.00	0.	0.	0.
SHOOM THES MIDES, MI 40504	0.00	•		
				
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."		
	(b) Title, and average	T	(d) Contributions to employee benefit plans	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE	dovoted to position		сопрепавин	2
HONE	1			
•				
	1			
 -				
	1			
	1			
		·	<u> </u>	
	{			
		L		
Total number of other employees paid over \$50,000			——▶	000 BE (0044)
			Form	990-PF (2014)

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Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	er "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 Part IX-A Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statinumber of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
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 of	n lines 1 and 2	Amount
1 N/A	THINGS TURB E.	, mount
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	>	0.

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	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	_	
а	Average monthly fair market value of securities	1a	3,003,747.
b	Average of monthly cash balances	1b	3,003,747.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,003,747.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	[
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	3,003,747.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	45,056.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,958,691.
6	Minimum investment return. Enter 5% of line 5	6	147,935.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations at foreign organizations check here and do not complete this part.)	nd certain	
_			147,935.
1	Minimum investment return from Part X, line 6 Tax on investment income for 2014 from Part VI, line 5 2a 636.	-1- -	147,935.
2a		1	
D	Income tax for 2014. (This does not include the tax from Part VI.) Add leas 30 and 35	-	636.
C	Add lines 2a and 2b	2c 3	147,299.
3	Distributable amount before adjustments. Subtract line 2c from line 1	4	147,299.
4	Recoveries of amounts treated as qualifying distributions	-	147,299.
5	Add lines 3 and 4	5	147,299.
6	Deduction from distributable amount (see instructions)	7	147,299.
ÍΡ	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		141,433.
_	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	4,514,594.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.	_	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,514,594.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	4,514,594.

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

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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
Distributable amount for 2014 from Part XI,				
line 7				147,299.
2 Undistributed income, if any, as of the end of 2014				-
a Enter amount for 2013 only			0.	
b Total for prior years:		_		
		0.		
3 Excess distributions carryover, if any, to 2014				
a From 2009 1,161,324.				
b From 2010 4,599,243. c From 2011 1,633,154.				
c From 2011 1,633,154. d From 2012 4,243,390.				
e From 2013 4,149,616.				
f Total of lines 3a through e	15,786,727.			
4 Qualifying distributions for 2014 from	23710071211			
Part XII, line 4: ▶\$ 4,514,594.				
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2014 distributable amount				147,299.
e Remaining amount distributed out of corpus	4,367,295.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,154,022.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2013 Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
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	0.			
may be required - see instructions)	U•			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	1,161,324.			
9 Excess distributions carryover to 2015.	1,101,524.		· ·, - · · · · · · · · · · · · · · · · ·	
Subtract lines 7 and 8 from line 6a	18,992,698.			
10 Analysis of line 9:	20,000,000			
a Excess from 2010 4,599,243.				
b Excess from 2011 1,633,154.				
c Excess from 2012 4,243,390.				
d Excess from 2013 4,149,616.				
e Excess from 2014 4,367,295.				
423581 11-24-14		1.0		Form 990-PF (2014)

	FOUNDATIO				575307 Page 10
Part XIV Private Operating Fo			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or o					
foundation, and the ruling is effective for 2		=			
b Check box to indicate whether the founda		ing foundation described			1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(L) 0040	Prior 3 years		⊣ , , , , .
income from Part I or the minimum	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
investment return from Part X for					
each year listed					<u> </u>
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					<u> </u>
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 Infor	mation (Comple	ete this part only	if the founda	tion had \$5 000 or n	nore in assets
at any time during th			ii tile loullud	ιτιοτί παα φο,σσο στ π	iore iii assets
1 Information Regarding Foundation					
a List any managers of the foundation who	•	e than 2% of the total cor	tributions received t	by the foundation before the c	lose of any tax
year (but only if they have contributed mo				,	,
SEE STATEMENT 5					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large	portion of the ownership of a	partnership or
NONE	Ü				
2 Information Regarding Contributio	n Grant Gift Loar	Scholarshin etc. P	rograms:		
Check here X if the foundation on the foundation makes gifts, grants, etc. (s	ly makes contributions	to preselected charitable	organizations and o	does not accept unsolicited re	quests for funds. If
a The name, address, and telephone number					
N/A	or or o man address of	the person to whom app	ilidadoris silodid de i	audi esseu.	
b The form in which applications should be	submitted and inform	ation and materials they	should include:		
N/A		· · · · · · · · · · · · · · · · · · ·			
c Any submission deadlines:					
N/A		and arrange when the first			
d Any restrictions or limitations on awards,	such as by geographi	cai areas, charitable fields	s, KINOS OT INSTITUTION	is, or other factors:	
NONE					
423601 11-24-14					Form 990-PF (2014)

Total

b Approved for future payment

NONE

► 3b 0. Form **990-PF** (2014)

Total

Pârt XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
-	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	Code		-		
a	-				
b			-		
<u> </u>	10				
d	1				
e	-		<u> </u>		
f		<u></u>	 		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			1.4	F 151	
4 Dividends and interest from securities			14	5,151.	0.
5 Net rental income or (loss) from real estate;					
a Debt-financed property		ļ. <u></u>	ļ		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			ļ		
8 Gain or (loss) from sales of assets other	İ		1		
than inventory					
9 Net income or (loss) from special events			L		
10 Gross profit or (loss) from sales of inventory			ļ		
11 Other revenue:					
a	_				
b					
C	_				
d			<u></u>		
e					
12 Subtotal. Add columns (b), (d), and (e)	<u> </u>	0.	<u> </u>	5,151.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	5,151.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Acc	omplishment of Ex	cemp	ot Purposes	
				<u> </u>	
Line No Explain below how each activity for which in the foundation's exempt purposes (other that			A contri	buted importantly to the accor	nplishment of
	in by providing i	unus ioi sacii parposes).			
N/A					
				 	
			_		
					
					
					
					
					
				<u> </u>	·
					
423621				· · · · · · · · · · · · · · · · · · ·	Com 000 DE (0044
423621 11-24-14					Form 990-PF (2014)

Form **990-PF** (2014)

No

X

X

Х

X

X

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements N/A 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?	colur	nn (d) the value of the goods,	, other assets, or services receive	ed.		
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 52?? Yes	(a) Line no	(b) Amount involved	(c) Name of noncharita	able exempt organization	(d) Description of transfers, transacti	ons, and sharing arrangements
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 52?? Yes	_		N/A			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						_
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		·				
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?				····		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?			<u> </u>			
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?		<u> </u>				
(a) Name of organization N/A Under penalties of perjury, I decree that the preparet (other than taxpayer) is based on all information of which preparer has any 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 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 return with the preparer shown below (see instr.)? Vol. PRESIDENT			•	· · · · · · · · · · · · · · · · · · ·	ations described	Yes X No
N/A Sign Under penalties of perjury, I deplete that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and better, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and better, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge return with the preparer shown below (see instr.)? No PRESIDENT	b If "Ye					
Sign Here Under penalties of perjury, I decide 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 return with the preparer shown below (see inst)? V V PRESIDENT Interview No		(a) Name of or	rganization	(b) Type of organization	(c) Description of	relationship
Sign Here 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 return with the preparer shown below (see instr.)? No PRESIDENT		N/A	·			
Sign Here 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 return with the preparer shown below (see instr.)? No PRESIDENT						
Sign Here 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 return with the preparer shown below (see instr.)? No PRESIDENT						
Sign Here 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 return with the preparer shown below (see instr.)? No PRESIDENT						
Sign Here 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 return with the preparer shown below (see instr.)? No PRESIDENT			_//			
Here Signature of officer or truste	1					may the IRS discuss this
Signature of officer or truste Print/Type preparer's Signature Paid Preparer's Signature Date Check if Self- employed PTIN Self- employed PO0402607 Preparer Use Only Firm's name ▶ FRANK HIRSCH SUBELSKY & FREEDMAN PC Firm's EIN ▶ 26-3635984	Sign			140/00/00		shown below (see instr)?
Print/Type prepalers name Preparer's Sgnature Date Check if self- employed Preparer Self- employed Production of the print print is perfectly as the perfectly as the perfectly as the print is perfectly as the pe	пете			10/10/16		LXL Yes No
Paid Preparer Use Only Paid DENNIS N. FRANK PO0402607 Preparer Use Only Pirm's name ► FRANK HIRSCH SUBELSKY & FREEDMAN PC Firm's EIN ► 26-3635984						l DTIII
Paid DENNIS N. FRANK PO0402607 Preparer Use Only Preparer Use On		Print/Type preparer's r	name Preparer			PIIN
Preparer Use Only DENNIS N. FRANK FIRM'S name ► FRANK HIRSCH SUBELSKY & FREEDMAN PC Firm's EIN ► 26-3635984	D-:-I	V		mohan	self- employed	
Use Only						
	•	1	AN PC Firm's EIN ► 2	26-3635984		
	550 0		0600 NORTHWEST	ERN HWY. #305		<u> </u>

Form **990-PF** (2014)

Phone no. 248-855-6616

12291006 783750 F3023

FARMINGTON HILLS, MI 48334-3172

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No 1545-0047

Name of the organization

Employer identification number

G	ROSFELD FOUNDATION	38-2575307
Organization type (check	one)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only-a section 501(d	is covered by the General Rule or a Special Rule. c)(7), (8), or (10) organization can-check boxes for both the General Rule and a Special F on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling	
	y one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16d tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the amount of the greater of (1) \$5,000 or (2) 2% of the greate	a, or 16b, and that received from
year, total contrib	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from outions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educruelty to children or animals. Complete Parts I, II, and III	
year, contribution is checked, enter purpose Do not o	on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from its exclusively for religious, charitable, etc., purposes, but no such contributions totaled in here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because old, etc., contributions totaling \$5,000 or more during the year	more than \$1,000 If this box us, charitable, etc.,
but it must answer "No" o	that is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its at the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	• • • • • • • • • • • • • • • • • • • •

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization

Employer identification number

GROSFELD FOUNDATION

38-2575307

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional	space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JAMES & NANCY GROSFELD 420 MARTELL DRIVE BLOOMFIELD HILLS, MI 48304	\$1,970,010.	Person Payroli Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	JAMES & NANCY GROSFELD 420 MARTELL DRIVE BLOOMFIELD HILLS, MI 48304	\$1,002,484.	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) - Type of contribution
3	JAMES & NANCY GROSFELD 420 MARTELL DRIVE BLOOMFIELD HILLS, MI 48304	\$ <u>1,005,375.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	JAMES & NANCY GROSFELD 420 MARTELL DRIVE BLOOMFIELD HILLS, MI 48304	\$507,340.	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization

Employer identification number

GROSFELD FOUNDATION

38-2575307

Ž <u>a</u> řt II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
<u>1</u>	371,000 PRIMARY ENERGY RECYCLING CORP				
		\$ <u>1,970,010</u> .	12/10/14		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
2	2,800 BLACKROCK INC				
		s <u>1,002,484.</u>	11/04/15		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
3	2,800 BLACKROCK INC				
		s <u>1,005,375.</u>	11/18/15		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
4	1,400 BLACKROCK INC				
		\$\$07,340.	11/20/15		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		\$			
23453 11-0			990, 990-EZ, or 990-PF) (

ame of organ	ization			Employer identification number
ROSFEI Partill	Exclusively religious, charitable, etc., contribute the year from any one contributor. Complete collusting Part III, enter the total of exclusively religious, church Use duplicate copies of Part III if additional signals.	mns (a) through (e) and the follov aritable, etc., contributions of \$1,000 or	ving line entry. For granuation	2
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held
	Transferee's name, address, and a	(e) Transfer of gift		insferor to transferee
(a) No.	(h) Diversor of set	(a) Upo of rift	(4) Dec	
Part I	(b) Purpose of gift	(c) Use of gift	(a) Desc	cription of how gift is held
-	Transferee's name, address, and a	(e) Transfer of giff		insferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
-	Transferee's name, address, and	(e) Transfer of gif		ansferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
-		(e) Transfer of gif		
-	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-				

FORM 990-PF	DIVIDENDS	AND INTER	EST FROM	SECUR	ITIES	STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A REVE S PER B	NUE	(B) NET INVEST MENT INCOM		
VARIOUS	5,151	, (5	,151.	5,151	. 5,15	51.
TO PART I, LINE 4	5,151	, (5	,151.	5,151	5,15	1.
FORM 990-PF		ACCOUNTII	NG FEES			STATEMENT	2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
	_	2,550.		0.	0	. 2,55	50.
TO FORM 990-PF, PG 1,	, LN 16B =	2,550.		0.	0	2,55	50.
FORM 990-PF		TAX	ES			STATEMENT	3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
FORM 990-PF EXTENSION	 NI	32,000.		0.			0.
FORM 990-PF ESTIMATE	•	12,160.		0.	C		0.
				0.		·	0.
FORM 990-PF ESTIMATE		12,160.	E BONDS				
FORM 990-PF ESTIMATE TO FORM 990-PF, PG 1		12,160.	E BONDS	0.			0.
FORM 990-PF ESTIMATE TO FORM 990-PF, PG 1 FORM 990-PF	, LN 18	12,160. 44,160. CORPORAT		0.	C	STATEMENT	0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

5

NAME OF MANAGER

JAMES GROSFELD NANCY GROSFELD

Grosfeld Foundation 2014 Form 990-PF

Page 11, Part XV, Line 3(a)

Grants, Contributions Paid During the Year December 1, 2014 through November 30, 2015

Akiva Hebrew Day School	Southfield, MI	75,000
Alzheimers Association - Greater Michigan Chapter	Southfield, MI	5,000
American Jewish Joint Distribution Committee	New York, NY	122,165
Amherst College	Amherst, MA	601,000
Andrew Kukes Foundation for Social Anxiety	Boca Raton, FL	10,000
Anti-Defamation League	New York, NY	35,000
Beaumont Foundation	Royal Oak, MI	600,000
Cabaret 313	Birmingham, MI	4,000
Child Safe Michigan	Royal Oak, MI	1,500
Children's Tumor Foundation	New York, NY	48,200
College For Creative Studies	Detroit, MI	30,500
Columbia Law School	New York, NY	20,000
Cranbrook Institute Of Science	Bloomfield Hills, MI	1,800
Crohn's and Colitis Foundation	Farmington Hills, MI	350
Detroit Public Television	Wixom, MI	10,000
Detroit Symphony Orchestra	Detroit, MI	32,250
Farm Sanctuary	Watkıns Glen, NY	10,000
Frankel Jewish Academy	West Bloomfield, MI	25,000
Friends for Dearborn Animal Shelter	Dearborn, Mi	2,500
Friends for Camp Mak - A - Dream	Bloomfield Hills, MI	500
Friends Of Israel Defense Forces	Walled Lake, MI	6,000
Friendship Circle	West Bloomfield, MI	125,000
Global Camps Africa	Reston, VA	10,000
Hadassah	New York, NY	2,000
Hamtramck Cat Assistance Team	Hamtramck, MI	30,000
Hillel Day School	Farmington Hills, MI	20,000
Hillel of Metro Detroit	Detroit, MI	5,000
JARC	Farmington Hills, MI	10,000
Jewish Community Center	Oak Park, MI	33,830
Jewish Community Relations Council	West Bloomfield, MI	1,000
Jewish Federation of Metro Detroit	Bloomfield Hills, MI	1,401,000
Jewish Historical Society	West Bloomfield, MI	5,000
Jewish Hospice and Chaplaincy Network	West Bloomfield, MI	72,500
Jewish Senior Life	Oak Park, MI	7,000
Jewish Vocational Service	Southfield, MI	19,680
Kadima	Southfield, MI	3,000
Karmanos Cancer Institute	Detroit, MI	19,650
Michigan Animal Rescue League	Pontiac, MI	1,000
Michigan Humane Society	Bingham Farms, MI	28,981
Michigan Opera Theatre	Detroit, MI	3,950
Michigan Psychoanalytic Foundation	Farmington Hills, Mi	401,000
Mount Sinai Medical Center Foundation	Miami Beach, FL	200,000
MSU Hillel	East Lansing, MI	40,350

Grosfeld Foundation 2014 Form 990-PF

Page 11, Part XV, Line 3(a)

Grants, Contributions Paid During the Year December 1, 2014 through November 30, 2015

Oakland Steiner School	Rochester Hills, MI	55,788
ORT America	New York, NY	5,000
Planned Parenthood	Ann Arbor, MI	1,000
Sky Foundation Inc.	Bloomfield Hills, MI	2,500
Stanford University	Stanford, CA	250,000
Susanne Hillberry Endowment	Southfield, MI	1,000
Tamarack Camps	Bloomfield Hills, MI	2,000
TEAR Foundation	Bloomfield Hills, MI	1,000
Temple Beth El	Bloomfield Hills, MI	5,000
Tower Cancer Research Foundation	Beverly Hills, CA	1,000
U of M Hillel	Ann Arbor, MI	1,800
U S Holocaust Memorial Museum	Washington, DC	2,000
University of Michigan	Ann Arbor, MI	6,750
Walnut Lake Preschool	West Bloomfield, MI	500
Washington Institute for Near East Policy	Washington, DC	20,000
Yad Ezra	Berkley, MI	_5,000
Yahad-In-Unum	New York, NY	25,000
Yeshiva Beth Yehodah	Bloomfield Hills, MI	36,000
Yeshivas Darchei Torah	Southfield, MI	10,000

4,512,044