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Form **990-PF** Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 15, 2016 Return of Private Foundation

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

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

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

OMB No. 1545-0052

For	cale	ndar year 2015 or tax year beginning		, and er	iding		
Na	ne o	f foundation				A Employer identification	n number
L	IN	GENFELTER FOUNDATION				30-0003592	2
		and street (or P.O. box number if mail is not delivered to street	address)		Room/suite	B Telephone number	
		9 LOCHLIN DRIVE		لـــــــــــــــــــــــــــــــــــــ		(248) 486-	
		town, state or province, country, and ZIP or foreign p GHTON, MI 48116	ostal code			C If exemption application is a	pending, check here
	_	k all that apply: Initial return	Initial return of a fo	ormer public c	harity	D 1. Foreign organization	s, check here
		Final return	Amended return	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			•
	_	Address change	Name change			Foreign organizations m check here and attach co	eeting the 85% test, omputation
H_(k type of organization: X Section 501(c)(3) ex				E If private foundation sta	
<u></u>	_		Other taxable private foundating method: X Cash			under section 507(b)(1)(A), check here
		arket value of all assets at end of year J Accounti Part II, col. (c), line 16)	ing methou: Lash Cash ther (specify)	Accre	Jai	F If the foundation is in a	60-month termination (B), check here
	·\$	577,562. (Part I, colu		basis.)		under section 507(b)(i)(D), CHECK HEIE
<u> </u>	irt l		(a) Revenue and	(b) Net inv	estment/	(c) Adjusted net	(d) Disbursements
		necessarily equal the amounts in column (a).)	expenses per books	inco		income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	35,154.	·		N/A	
	2	Check If the foundation is not required to attach Sch. B Interest on savings and temporary					
	3	cash investments Dividends and interest from securities					
	52	Gross rents	BEOFILES				
	t	Net rental income or (loss)	RECEIVED				
ø	68	Net gain or (loss) from sale of assets not on line 10		SO I			
Revenue	Ł	Gross sales price for all assets on line 6a	NOV 1 8 2016	9			<u> </u>
Res	8	Capital gain net income (from Part IV, line 2) Net Short-term capital gain			0.		
	9	Income modifications	OGDEN, U				
	_	Gross sales less returns and allowances					
		Less: Cost of goods sold .					
	ľ	Gross profit or (loss)	400		100		
	11	Other income	429. 35,583.		429. 429.		STATEMENT 1
	12	Total. Add lines 1 through 11	35,363.		423.		0.
	14	Other employee salaries and wages					
		Pension plans, employee benefits					
Ises		Legal fees STMT 2	5,134.		0.		0.
per		Accounting fees					
щ		Other professional fees				<u> </u>	
Operating and Administrative Expens	18	Interest	 				
istr	19	Depreciation and depletion					
Ē	20	Occupancy					
Ā	21	Travel, conferences, and meetings					
ä	22	Printing and publications Other expenses STMT 3	1 507				1 505
ting	23	Total operating and administrative	1,527.		0.		1,507.
era	4	expenses. Add lines 13 through 23	6,661.		0.		1.507.
ŏ	25	Contributions, gifts, grants paid	49,252.				1,507. 49,232.
		Total expenses and disbursements.					
		Add lines 24 and 25	55,913.		0.		50,739.
	1	Subtract line 26 from line 12:	20 220				
		Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	-20,330.		429.		
		Adjusted net income (if negative, enter -0-)		 _	443.	N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

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SCANNED NOV 2 2 2015

Г	art	Balance Sheets Attached schedules and amounts in the description	beginning of year	End of ye	ear
<u>-</u>	are		(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	44,392.	23,633.	23,633.
	3	Accounts receivable			
	1	Less: allowance for doubtful accounts			
	4	Pledges receivable -			
	1	Less: allowance for doubtful accounts			
	1	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶			
sts	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
⋖		Investments - U.S. and state government obligations			
	6	Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis		ŀ	
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13		537,456.	537,885.	553,929.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
		Other assets (describe)			
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	581,848.	561,518.	577,562.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable			
	22	Other liabilities (describe 🕨)			
	İ				
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			-
"	1	and complete lines 24 through 26 and lines 30 and 31.	\		
ces	24	Unrestricted			
lan	25	Temporarily restricted			
<u>B</u>	26	Permanently restricted			
Ē	1	Foundations that do not follow SFAS 117, check here 📗 🔀			
正	1	and complete lines 27 through 31.			
S		Capital stock, trust principal, or current funds	0.	0.	
Net Assets or Fund Balanc	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ä		Retained earnings, accumulated income, endowment, or other funds	581,848.	561,518.	
Š	30	Total net assets or fund balances.	581,848.	561,518.	
	31	Total liabilities and net assets/fund balances	581,848.	561,518.	
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
-	Total	net assets or fund balances at beginning of year - Part II, column (a), line			
1					581,848.
9	•	A.C. D. 11.11. 07	· · · · · · · · · · · · · · · · · · ·	-20,330.	
				······································	-20,330.
		lines 1 0 and 2			561,518.
		eases not included in line 2 (itemize)			0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (h) line 30		561,518.
	1 UID	THE BOSCO OF THIS DELENCES AT CHILD IT YEAR (HITE 4 THINGS THE S) - PART II, CO	(u), mie ou		201,310.

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561,518. Form **990-PF** (2015)

Part IV Capital Gains	and L	osses for Tax on Investmen	t Income				
(a) List and des 2-story brick v	cribe the l varehouse	cind(s) of property sold (e.g., real estate, ; or common stock, 200 shs. MLC Co.)		(b) How acquire P - Purchase D - Donation	ed (c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a							
b NO	ONE						
C							
d							
<u>e</u>	.,						
(e) Gross sales price	(f)		est or other basis expense of sale			(h) Gain or (loss) (e) plus (f) minus () (g)
<u>a</u>	ļ						
<u>b</u>	<u> </u>						
d	 -						
e	 						<u> </u>
	ing gain in	column (h) and owned by the foundatio	n on 12/31/69		(1) (Gains (Col. (h) gain	minus
	T		xcess of col. (i)	-	col. (k), but not less than	1 -0-) or
(i) F.M.V. as of 12/31/69			r col. (j), if any			Losses (from col. (h))
a	<u> </u>				-		
b							
C	<u> </u>	·					
d							
e]						· - · -
(For optional use by domestic prival If section 4940(d)(2) applies, leave Was the foundation liable for the se If "Yes," the foundation does not qu	Jnder 3 Jnder 3 Jnder 3 te foundat this part b ction 4942 alify under	Section 4940(e) for Reduced ions subject to the section 4940(a) tax or lank. It tax on the distributable amount of any yesection 4940(e). Do not complete this pum for each year; see the instructions be (b) Adjusted qualifying distributions 163,527. 88,761. 21,208. 3,328.	n net investment in rear in the base per art. refore making any er Net value of nor	od? (c) ncharitable-use a 734, 607, 140, 145,	assets 232. 097. 535.	Distrib (col. (b) div	(d) ution ratio ided by col. (c))
2010		3,500.					
				15U,	062.		.023324
					062.	2	
3 Average distribution ratio for the	5-year ba	se period - divide the total on line 2 by 5 s than 5 years	or by the number	of years			.565983
3 Average distribution ratio for the the foundation has been in exist	5-year ba ence if les	se period - divide the total on line 2 by 5	or by the number	of years		2	.565983
 Average distribution ratio for the the foundation has been in exist Enter the net value of noncharita 	: 5-year ba ence if les: ble-use as	se period - divide the total on line 2 by 5 s than 5 years	, or by the number	of years		3	.565983 .113197 594,659.
 3 Average distribution ratio for the the foundation has been in exist 4 Enter the net value of noncharitz 5 Multiply line 4 by line 3 	5-year ba ence if less ble-use as	se period - divide the total on line 2 by 5 sthan 5 years	or by the number	of years		3 4	.565983 .113197 594,659. 67,314.
 3 Average distribution ratio for the the foundation has been in exist 4 Enter the net value of noncharita 5 Multiply line 4 by line 3 6 Enter 1% of net investment incompared 	5-year ba ence if less ble-use as 	se period - divide the total on line 2 by 5 s than 5 years	or by the number	of years		3 4 5	.023324 .565983 .113197 594,659. 67,314.

	003592		Page 4			
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	ee instru	ICTIO	ns)			
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)			0			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			9.			
of Part I, line 27b						
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-)			0.			
3 Add lines 1 and 2			9.			
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0.			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			9.			
6 Credits/Payments:						
a 2015 estimated tax payments and 2014 overpayment credited to 2015 6a 42.						
b Exempt foreign organizations - tax withheld at source 6b						
c Tax paid with application for extension of time to file (Form 8868)						
d Backup withholding erroneously withheld 6d 6d						
7 Total credits and payments. Add lines 6a through 6d 7			42.			
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached						
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed						
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			33.			
11 Enter the amount of line 10 to be; Credited to 2016 estimated tax 33. Refunded 11			0.			
Part VII-A Statements 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		Yes	No			
any political campaign?	1a		X			
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X			
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?	10	1	х			
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	· ·					
(1) On the foundation. ► \$ 0 • (2) On foundation managers. ► \$ 0 •		1				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation						
managers. > \$ 0.						
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х			
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		X			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	· 4a		X			
b If "Yes," has it filed a tax return on Form 990-T for this year?						
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		\vdash	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:						
By language in the governing instrument, or						
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law						
remain in the governing instrument?	6	x				
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X				
1 Bid the fedination have at least 40,000 in assess at any anio during the year. In 100, Complete 1 at 11, 001. (c), and 1 at 110	<u> </u>					
8a Enter the states to which the foundation reports or with which it is registered (see instructions)						
MI	一					
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)						
	86	x				
of each state as required by General Instruction G? If "No," attach explanation 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						
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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		х			
year 2015 of the taxable year beginning in 2015 (see instructions for Part XIV)? If Yes, Complete Part XIV	9	\vdash	X			

Pa	art VII-A Statements Regarding Activities (continued)			
		Τ	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		• • •	
••		4.		х
10	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		li	47
	If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address LINGENFELTERFOUNDATION.ORG			
14	The books are in care of ► KENNETH J. LINGENFELTER Telephone no. ► (248)	486	<u>-53</u>	42
	Located at ► 7819 LOCHLIN DRIVE, BRIGHTON, MI ZIP+4 ►4	3116		
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	N	/A	
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	···		
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	1		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	1 "	Yes	No
1.	During the year did the foundation (either directly or indirectly):	\vdash	163	INU
Ia				
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ı	
	a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			1
	(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.)	1 1		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	Ì	
	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 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation			
	defined in section 4942(j)(3) or 4942(j)(5)):	i i	1	
а	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning		1	
_	before 2015? Yes X No		ľ	
	IA MACA B CICA About the Committee of th			
ь	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			
		ا مد		
	, , , , , , , , , , , , , , , , , , , ,	2b		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
•	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
3a				
	during the year? Yes X No		1	
D	If "Yes," did it have excess business holdings in 2015 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 2015.)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that		□□	
	had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		<u> </u>
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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		
	7	
	_	
Total number of others receiving over \$50,000 for professional services		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant stati number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2.	Amount
1 N/A		l
2		
		l
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<u></u>	0.
		Form 990-PF (2015)

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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6

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI,		<u> </u>		
line 7				29,724.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			0.	li.
b Total for prior years:				
		0.	_	
3 Excess distributions carryover, if any, to 2015:				
a From 2010				
b From 2011				
c From 2012 8,068.				
dFrom 2013 58,410.				
eFrom 2014 126,953.				1
f Total of lines 3a through e	193,431.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ▶\$ 50,739.	1			
a Applied to 2014, 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 2015 distributable amount		_		29,724.
e Remaining amount distributed out of corpus	21,015.			
5 Excess distributions carryover applied to 2015 (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:	214 446			
8 Corpus. Add lines 3f, 4c, and 4e Subtract line 5	214,446.			
b Prior years' undistributed income. Subtract		0		
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.		
assessed		- 0.	<u> </u>	
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.		į	0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must	į			
be distributed in 2016				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)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	214,446.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012 8,068.				
c Excess from 2013 58,410.	1			
dExcess from 2014. 126,953.				
e Excess from 2015 21,015.				

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3 Grants and Contributions Paid During the		Payment		
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
C.S. MOTT CHILDREN'S HOSPITAL	N/A	PC	GENERAL SUPPORT	
1540 E HOSPITAL DR				
ANN ARBOR, MI 48109				700
ELE'S PLACE	N/A	PC	GENERAL SUPPORT	
1145 WEST OAKLAND AVENUE		h		
LANSING, MI 48915				1,000
GIRL SCOUTS OF THE UNITED STATES OF	N/A	PC	GENERAL SUPPORT	
AMERICA				
420 FIFTH AVENUE NEW YORK, NY 10018				150
FORT WAYNE ZOOLOGICAL SOCIETY, INC.	N/A	PC	GENERAL SUPPORT	
3411 SHERMAN BOULEVARD				
FORT WAYNE, IN 46808		 	-	600
JDRF INTERNATIONAL	N/A	PC	GENERAL SUPPORT	
432 PARK AVE SOUTH, 15TH FLOOR				
Total SEE CO	MULNITABLON GREE	I C C C		3,000 49,232
b Approved for future payment	NIINOALION SAEC	T	> 3a	49,232
NONE				
		1		
			-	
Total			▶ 3b	0

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Part XVI-A	Analysis of Income-Producing Activitie	25

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
•	(a) Business	(b)	(C) Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a	L				
b					
c					
d	<u> </u>				
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
Dividends and interest from securities					
Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			1 1-		
Net rental income or (loss) from personal		-			
property	1				
Other investment income			14	429.	
3 Gain or (loss) from sales of assets other					
than inventory				į	
Net income or (loss) from special events		· · · · ·			
Gross profit or (loss) from sales of inventory		···········			
Other revenue:					
A	l l		1 1	1	
h					
D					
d	 				
d			-		
Subtotal. Add columns (b), (d), and (e)) .	429.	0
Total. Add line 12, columns (b), (d), and (e)					
See worksheet in line 13 instructions to verify calculations.)					
	41				
Part XVI-B Relationship of Activities to	tne Accom	pusnment of	Exempt P	urposes	
ine No. Explain below how each activity for which incom	ne is reported in co	olumn (e) of Part XV	I-A contributed	importantly to the accomp	lichment of

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Form **990-PF** (2015)

523621 11-24-15

Part XVII	Information Re Exempt Organ	egarding Transfers To lizations	and Transactions a	nd Relationships With Noncha		1 490 10		
1 Did the c		rectly engage in any of the followi	ng with any other organizatior	n described in section 501(c) of	Ye	s No		
)(3) organizations) or in section 5		• •	-			
a Transfer	s from the reporting found	ation to a noncharitable exempt o	rganization of:					
(1) Cas	h				1a(1)	X		
(2) Othe	er assets				1a(2)	X		
	insactions:							
(1) Sale	es of assets to a noncharita	ble exempt organization			1b(1)	X		
(2) Pur	chases of assets from a no	ncharitable exempt organization			1b(2)	X		
(3) Ren	tal of facilities, equipment,	or other assets			1b(3)	X		
(4) Rein	nbursement arrangements				1b(4)	X		
(5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations 1b(6)								
(6) Peri	formance of services or me	mbership or fundraising solicitati	ons		1b(6)	X		
c Sharing	of facilities, equipment, ma	iling lists, other assets, or paid en	nployees		10	X		
or servic	es given by the reporting fo	"Yes," complete the following sch oundation. If the foundation received other assets, or services received	ed less than fair market value	ays show the fair market value of the goods, o in any transaction or sharing arrangement, sl	ther assets, now in			
(a)Line no.	(b) Amount involved	(c) Name of noncharitable		(d) D	<u> </u>			
(4)2.110 110.	(b)/ intourit involved	N/A	c exempt organization	(d) Description of transfers, transactions, and s	naring arrange	ments		
		N/A						
-								
	· · ·							
			····					
-								
				·				
			·		-			
								
-								
in section	n 501(c) of the Code (other complete the following sch	eaule.	tion 527?			X No		
	(a) Name of org	anization	(b) Type of organization	(c) Description of relationsh	ip			
	N/A							
						·····		
		/_/				<u>_</u>		
Linde	r penalfies of perjuly, I peclare t	hat I have examined this setum, includi-		atements, and to the best of my knowledge	_			
Sign Here	peture of officer of trustee	priete. Declaration of preparer (other tha	taxpayer) Is based on all informat	tion of which preparer has any knowledge. May return show	the IHS discus n with the prep n below (see i	arer		
-//	Print/Type preparer's na	me Preparer's s		Date Check if PTIN				
' /	1 / " ' '	HELMHOLDT,		self- employed				
Paid	CPA	Han.	Modelmhillti		09970	2		
Preparer		MHOLDT+CØMPANY	LLP, CPAS	Firm's EIN ► 38-26				
Use Only			, 01110	Tumsen > 30-20	2,002			
,		40 TAHOE DRIVE	SE					
		AND RAPIDS, MI		Phone no. 616.94	9.725	O		
·					m 990-PI			

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, **Foundation** Purpose of grant or show any relationship to Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient RIC GONZALEZ MEMORIAL FOUNDATION N/A PC GENERAL SUPPORT 1670 HIGHWOOD EAST PONTIAC, MI 48340 125. RONALD MCDONALD HOUSE CHARITIES OF N/A PC GENERAL SUPPORT SOUTHEASTERN MICHIGAN INC 4707 ST ANTOINE ST #200 DETROIT, MI 48201 3,380. THE LIVING DESERT N/A PC GENERAL SUPPORT 47900 PORTOLA AVE PALM DESERT, CA 92260 750. THE MCSWEENEY FOUNDATION N/A PC GENERAL SUPPORT 7769 GADSDEN HWY TRUSSVILLE, AL 35173 5,000. THE PINK FUND N/A PC GENERAL SUPPORT PO BOX 603 BLOOMFIELD HILLS, MI 48303 9,290. CHILDREN'S LEUKEMIA FOUNDATION OF N/A PC GENERAL SUPPORT MICHIGAN 27240 HAGGERTY RD, SUITE E-15 100. FARMINGTON HILLS, MI 48331 MID AMERICA MOTORWORKS - FEAR NOTHING PC GENERAL SUPPORT 2900 NORTH 3RD STREET EFFINGHAM, IL 62401 257. CHILDREN'S HOSPITAL OF MICHIGAN N/A PC GENERAL SUPPORT POUNDATION 3901 BEAUBIEN-MAILSLOT #257 780. DETROIT, MI 48201 TURNING POINT INC. h/a PC GENERAL SUPPORT PO BOX 1123 500. MT. CLEMENS, MI 48046 PC WOUNDED WARRIOR PROJECT N/A GENERAL SUPPORT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256 1,500. **Total from continuation sheets** 43,782.

Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor PC KENT LAKE ELEMENTARY N/A GENERAL SUPPORT 30181 KENT LAKE ROAD 8,000. SOUTH LYON, MI 48178 ANIMAL AID FOUNDATION N/A PC GENERAL SUPPORT PO BOX 70033, ROCHESTER ROAD 700. ROCHESTER HILLS, MI 48307 BRIGHTON HIGH SCHOOL N/A PC GENERAL SUPPORT 7878 BRIGHTON RD. 100. BRIGHTON, MI 48116 EFFINGHAM COUNTY COMMUNITY FOUNDATION PC GENERAL SUPPORT PO BOX 1211, 300 E. WASHINGTON AVE. EFFINGHAM, IL 62401 300. AMERICAN MACULAR DEGENERATION A\n PC GENERAL SUPPORT FOUNDATION PO BOX 515 75. NORTHAMPTON, MA 01061-0515 CENTRAL MICHIGAN UNIVERSITY N/A PC GENERAL SUPPORT 1200 S. FRANKLIN ST. MOUNT PLEASANT, MI 48859 100. PC GENERAL SUPPORT CHIP MILLER CHARITABLE FOUNDATION N/A 1000 BRYN MAWR ROAD CARLISLE, PA 17013 4,000. N/A NC GENERAL SUPPORT DETROIT FIFTH GENERATION CAMARO CLUB 26688 WINSLOW DR 8,825. FLAT ROCK, MI 48134 Total from continuation sheets.

FORM 990-PF	OTHER	INCOME		STATEMENT	1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME		
OTHER INCOME	_	429.	429	•	
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	429.	429	•	
FORM 990-PF	LEG/	AL FEES		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM		
LEGAL FEES	5,134	0	•		0.
TO FM 990-PF, PG 1, LN 16A =	5,134	0			0.
FORM 990-PF	OTHER EXPENSES		STATEMENT 3		3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FUNDRAISING EXPENSES - APPAREL MICHIGAN NONPROFIT	1,507	7. 0		1,50	07.
CORPORATION INFORMATION UPDATE FILING FEE	20	0.	•		0.
TO FORM 990-PF, PG 1, LN 23	1,527	7. 0	•	1,50	07.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 4
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARITABLE LEGACY	COST	537,885.	553,929.
TOTAL TO FORM 990-PF, PART II, LINE	13	537,885.	553,929.