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Form 990-PF

Return of Private Foundation

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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For calendar year 2015, or tax year beginning 01-01-2015, and ending 12-31-2015

Name of foundation THE JOHN C HENDRY FOUNDATION
A Employer identification number 38-3246883
B Telephone number (see instructions) (248) 353-1530
C If exemption application is pending, check here
D 1. Foreign organizations, check here
2. Foreign organizations meeting the 85% test, check here and attach computation
E If private foundation status was terminated under section 507(b)(1)(A), check here
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12), Operating and Administrative Expenses (13-26), and Summary (27-29).

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,336,954	1,235,389	1,095,399
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans.			
	13 Investments—other (attach schedule)	20,269	16,120	16,120
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,357,223	1,251,509	1,111,519	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule).			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	1,357,223	1,251,509	
28 Paid-in or capital surplus, or land, bldg, and equipment fund				
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	1,357,223	1,251,509		
31 Total liabilities and net assets/fund balances (see instructions)	1,357,223	1,251,509		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,357,223
2	Enter amount from Part I, line 27a	2	-105,714
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	1,251,509
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,251,509

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired	Date acquired	Date sold
	(b) P—Purchase D—Donation	(c) (mo, day, yr)	(d) (mo, day, yr)
1a			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	27,777
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		}	3

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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
 If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	66,520	1,343,986	0.049495
2013	70,726	1,362,761	0.051899
2012	74,916	1,361,489	0.055025
2011	57,000	1,352,541	0.042143
2010	67,000	1,371,213	0.048862
2	Total of line 1, column (d).		2 0.247424
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0.049485
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.		4 1,216,436
5	Multiply line 4 by line 3.		5 60,195
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 30
7	Add lines 5 and 6.		7 60,225
8	Enter qualifying distributions from Part XII, line 4.		8 59,000

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

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, domestic foundations, tax under section 511, and credits/payments. Total tax due is 60.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, political expenditures, and foundation status. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A
14 The books are in care of KEVIN J PETRAS Telephone no (248) 353-1530 Located at 24800 DENSO DRIVE SUITE 260 SOUTHFIELD MI ZIP+4 480337449
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year. 15
16 At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country

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

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

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, 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?
(4) Pay compensation to, or pay or reimburse 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 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 2015?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b 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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here. Yes No

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JOHN G GIBBONS 23430 HIDDEN PINE DRIVE TROY, MI 48098	PRESIDENT 2 00	0	0	0
KEVIN J PETRAS 24800 DENSO DR STE 260 SOUTHFIELD, MI 48033	V P /TREAS 3 00	0	0	0
GERALYN VANZUTPHEN 24800 DENSO DR SUITE 260 SOUTHFIELD, MI 48033	DIRECTOR 0 50	0	0	0

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

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

Total number of other employees paid over \$50,000. Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

Part X Minimum Investment Return

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,225,599
b	Average of monthly cash balances.	1b	9,361
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,234,960
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,234,960
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,524
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,216,436
6	Minimum investment return. Enter 5% of line 5.	6	60,822

Part XI Distributable Amount

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

1	Minimum investment return from Part X, line 6.	1	60,822
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	60
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	60
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	60,762
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	60,762
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	60,762

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	59,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	59,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	59,000

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				60,762
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.			2,855	
d From 2013.			3,136	
e From 2014.			281	
f Total of lines 3a through e.	6,272			
4 Qualifying distributions for 2015 from Part XII, line 4 \blacktriangleright \$ 59,000				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2015 distributable amount.				59,000
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2015 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	1,762			1,762
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,510			
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions.				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions.				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	4,510			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.			1,093	
c Excess from 2013.			3,136	
d Excess from 2014.			281	
e Excess from 2015.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total				3a 54,000
b <i>Approved for future payment</i>				
Total				3b

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADRIAN DOMINICAN SISTERS 1257 EAST SIENA HEIGHTS ADRIAN, MI 492211793		PUBLIC	RETIREMENT FUND	2,500
CAPUCHIN SOUP KITCHEN 1820 MT ELLIOTT STREET DETROIT, MI 482073485		PUBLIC	GENERAL CHARITABLE PURPOSES	2,500
CHRIST CHILD SOCIETY OF DETROIT 502 N CROOKS ROAD SUITE A CLAWSON, MI 48017		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
CHRISTUS MEDICUS FOUNDATION 3707 W MAPLE ROAD BLOOMFIELD HILLS, MI 48301		PUBLIC	GENERAL CHARITABLE PURPOSES	1,000
MERCY HOSPICE 281 ENTERPRISE COURT BLOOMFIELD HILLS, MI 483020132		PUBLIC	MEDICAL RESEARCH	3,000
FRANCISCAN FRIARS OF THE ATONEMENT PO BOX 305 GARRISON, NY 105240305		PUBLIC	GENERAL CHARITABLE PURPOSES	3,000
FOCUS HOPE 1355 OAKMAN BOULEVARD DETROIT, MI 48238		PUBLIC	GENERAL CHARITABLE PURPOSES	2,000
FORGOTTEN HARVEST 21800 GREENFIELD ROAD OAK PARK, MI 48237		PUBLIC	GENERAL CHARITBLE PURPOSES	1,500
GLEANERS COMMUNITY FOOD BANK 2131 BEAUFAIT DETROIT, MI 48207		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
GUEST HOUSE 1601 JOSLYN ROAD LAKE ORION, MI 48361		PUBLIC	GENERAL CHARITABLE PURPOSES	3,000
IHM SISTERS 610 WEST ELM AVE MONROE, MI 481627909		PUBLIC	RETIREMENT FUND	2,500
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD ROCHESTER, MI 48307		PUBLIC	GENERAL CHARITABLE PURPOSES	1,000
MERCY EDUCATION PROJECT 1450 HOWARD STREET DETROIT, MI 48216		PUBLIC	SCHOLARSHIP FUND, NEEDY CHILDREN	1,500
MICHIGAN HUMANE SOCIETY 3600 AUBURN ROAD ROCHESTER HILLS, MI 48309		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
OLD NEWSBOYS GOODFELLOW FUND OF DET PO BOX 44444 DETROIT, MI 482440444		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
Total			3a	54,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENRICKTON CTR FOR BLIND CHILDREN 26530 EUREKA TAYLOR, MI 48180		PUBLIC	SCHOLARSHIP FUND, NEEDY CHILDREN	3,000
THE PLAYERS CLUB 3321 EAST JEFFERSON AVE DETROIT, MI 48209		PUBLIC	GENERAL CHARITABLE PURPOSES	2,500
THE SALVATION ARMY 3015 NORTH MAIN STREET ROYAL OAK, MI 48073		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
SKYLINE CAMP & RETREAT CENTER 1669 MAPLE BIRMINGHAM, MI 48009		PUBLIC	SCHOLARSHIP FUND, NEEDY CHILDREN	2,500
ST JUDE'S CHILDREN'S RESEARCH HOSP 332 N LAVDERDALE MEMPHIS, TN 38125		PUBLIC	MEDICAL RESEARCH	1,000
UNIVERSITY OF DET MERCY LAW SCHOOL 651 EAST JEFFERSON AVE DETROIT, MI 48226		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
WALSH COLLEGE FOUNDATION 3838 LIVERNOIS ROAD TROY, MI 48084		PUBLIC	SCHOLARSHIP FUND, NEEDY CHILDREN	1,000
BOYS AND GIRLS CLUB 1545 E LINCOLN ROYAL OAK, MI 48067		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
THE HEAT AND WARMTH FUND 607 SHELBY STREET DETROIT, MI 48226		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
SOCIETY OF ST VINCENT DEPAUL 1955 E COMMERCE ROAD MILFORD, MI 48381		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
DETROIT CRISTO REY HIGH SCHOOL 5679 W VERNOR HIGHWAY DETROIT, MI 48209		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
RONALD MCDONALD HOUSE 1600 WASHINGTON HEIGHTS ANN ARBOR, MI 481041700		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
CHILDRENS HOSPITAL OF MICHIGAN 3901 BEAUBIEN DETROIT, MI 48201		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
FATHER SOLANUS GUILD 1780 MT ELLIOT STREET DETROIT, MI 48207		PUBLIC	GENERAL CHARITABLE PURPOSES	1,500
ST DOMINIC OUTREACH CENTER PO BOX 32655 DETROIT, MI 48232		PUBLIC	GENERAL CHARITABLE PURPOSES	1,000
Total			3a	54,000

TY 2015 Accounting Fees Schedule

Name: THE JOHN C HENDRY FOUNDATION

EIN: 38-3246883

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BERGER & WILD PLLC	5,920	5,920		

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

TY 2015 Gain/Loss from Sale of Other Assets Schedule

Name: THE JOHN C HENDRY FOUNDATION

EIN: 38-3246883

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
AVE MARIA CATHOLIC VALUES FUND	2013-11	PURCHASE	2015-12		35,000	43,966			-8,966	
AVE MARIA OPPORTUNITY FUND	2013-11	PURCHASE	2015-07		25,000	32,169			-7,169	
AVE MARIA OPPORTUNITY FUND	2013-11	PURCHASE	2015-07		29,218	40,508			-11,290	
AVE MARIA OPPORTUNITY FUND	2013-11	PURCHASE	2015-07		40,068	55,550			-15,482	
AVE MARIA OPPORTUNITY FUND	2013-12	PURCHASE	2015-07		145	202			-57	
AVE MARIA OPPORTUNITY FUND	2013-12	PURCHASE	2015-07		7,016	10,000			-2,984	
AVE MARIA OPPORTUNITY FUND	2013-12	PURCHASE	2015-07		2,215	3,088			-873	
AVE MARIA OPPORTUNITY FUND	2014-12	PURCHASE	2015-07		7,191	8,636			-1,445	
AVE MARIA WORLD EQUITY FUND	2013-11	PURCHASE	2015-12		30,000	31,443			-1,443	

TY 2015 Investments Corporate Stock Schedule

Name: THE JOHN C HENDRY FOUNDATION

EIN: 38-3246883

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AVE MARIA BOND FUND	375,113	359,933
AVE MARIA CATHOLIC VALUES FUND	164,068	132,862
AVE MARIA GROWTH FUND	156,980	133,916
AVE MARIA OPPORTUNITY FUND		
AVE MARIA RISING DIVIDEND FUND	283,605	258,013
AVE MARIA WORLD EQUITY FUND	111,722	102,394
SCHWARTZ VALUE FUND	143,901	108,281

TY 2015 Investments - Other Schedule

Name: THE JOHN C HENDRY FOUNDATION

EIN: 38-3246883

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MONEY MARKET FUND	AT COST	16,120	16,120

TY 2015 Other Professional Fees Schedule

Name: THE JOHN C HENDRY FOUNDATION

EIN: 38-3246883

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
JOHN G GIBBONS P C	17,000	14,500		2,500
BERGER & WILD PLLC	17,000	14,500		2,500

TY 2015 Taxes Schedule

Name: THE JOHN C HENDRY FOUNDATION

EIN: 38-3246883

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	211	211		
MICHIGAN ANNUAL REPORT	20	20		