

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



#### Form **990-PF**

### **Return of Private Foundation**

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

2015

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Fo	r cale	ndar year 2015 or tax year beginning			, and ending					
N	ame o	of foundation				A Employer identificatio	n number			
	THE	KAREN & DREW PESLAR	FOU.	NDATION		38-3374272				
N	ımber	and street (or P O box number if mail is not delivered to	street add	dress)	Room/suite					
		SOUTH OLD WOODWARD,			433	248-594-62	<u> </u>			
		town, state or province, country, and ZIP or fore RMINGHAM, MI 48009	gn post	al code		C if exemption application is	pending, check here			
_		k all that apply: Initial return		Initial return of a fo	ormer public charity	D 1. Foreign organization	s check here			
_	000	Final return		Amended return	minor public charty					
		Address change		Name change		Foreign organizations mi check here and attach or	eeting the 85% test, omputation			
H_		k type of organization: X Section 501(c)(				E If private foundation sta	atus was terminated			
L		ection 4947(a)(1) nonexempt charitable trust		ner taxable private founda		under section 507(b)(1	)(A), check here			
		narket value of all assets at end of year J According	<b>-</b>		Accrual	F If the foundation is in a	- 1			
	rrom ►\$	Part II, col (c), line 16)		(specify)	hasis )	under section 507(b)(1	)(B), check here			
	art	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 r necessarily equal the amounts in column (a))	ot	expenses per books	income	income	for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc., received	.  -			N/A				
<u>ਪ</u>	2	Check X if the foundation is not required to attach Schill	³   <u> </u>	1.01	101	-				
2018	3	cash investments  Dividends and interest from securities	$\vdash$	181. 109,004.	181. 109,004.		STATEMENT 1 STATEMENT 2			
G-ï	52	a Gross rents		109,004.	109,004.		STATEMENT Z			
c>		) Net rental income or (loss)	<u> </u>				1			
Ζ,	6:	Net gain or (loss) from sale of assets not on line 10		243,036.			TIVED			
Signature JUN Bevenie	l	Gross sales price for all assets on line 6a 1,639,153	<u>.</u> [			REU	INCO			
چ ۔۔	7	Capital gain net income (from Part IV, line 2)	_		243,036.	4	08			
- L	8	Net short-term capital gain	-			MAY 1	8 2016			
	9	Income modifications Gross sales less returns	$\vdash$			TO TOTAL	T. CARPLEAU NO. AND			
		Land allowances Less Cost of goods sold				- Ogb	<del>M.U.</del>			
1)		Gross profit or (loss)	+-				A Park and a second			
	11	Other income		37,090.	37,090.		STATEMENT 3			
	12	Total. Add lines 1 through 11		389,311.	389,311.					
	13	Compensation of officers, directors, trustees, etc	_	18,000.	0.		18,000.			
	14	Other employee salaries and wages	-	51,410.	12,853.		30,846.			
es	15	Pension plans, employee benefits Legal fees	$\vdash$	9,211.	2,303.	_	5,527.			
ens	Toa	Accounting fees STMT 4		2,250.	1,125.		1,125.			
Ř	c	Other professional fees STMT 5		34,950.	34,950.		0.			
Operating and Administrative Expens	17	Interest		-						
trati	18	Taxes STMT 6		3,807.	2,218.		0.			
inis	19	Depreciation and depletion		8,192.	2,703.	·				
E	20	Occupancy	-	37,647.	9,412.		22,588.			
Þ	21	Travel, conferences, and meetings	$\vdash$	1,070.	0.		1,070.			
g	23	Printing and publications Other expenses STMT 7		13,641.	3,440.		9,499.			
atin	24	Total operating and administrative		13,0110	3,110.		<u> </u>			
Dec		expenses. Add lines 13 through 23		180,178.	69,004.		88,655.			
0	25	Contributions, gifts, grants paid		235,500.			235,500.			
	26	Total expenses and disbursements.								
	-	Add lines 24 and 25	-	415,678.	69,004.		324,155.			
	1	Subtract line 26 from line 12:		226 267		1				
	l	Excess of revenue over expenses and disbursements  Net investment income (if negative, enter -0-)	<u> </u>	<26,367.	320,307.					
	ŀ	Adjusted net income (if negative, enter -0-)			340,307.	N/A				
5235 11-2		LHA For Paperwork Reduction Act Notice, s	ee insti	ructions			Form <b>990-PF</b> (2015)			

N

Net Assets or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ightharpoonsFoundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund

29 Retained earnings, accumulated income, endowment, or other funds

7,466,227. <u>7,466,227</u> 0.

<2,458,293. <2.484.660 5,007,934 4,981,567

5,009,480.

4.983.401

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	5,007,934.
2	Enter amount from Part I, line 27a	2	<26,367.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	4,981,567.
5	Decreases not included in line 2 (itemize)	5_	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,981,567.

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30 Total net assets or fund balances

31 Total liabilities and net assets/fund balances

(a) List and desc 2-story brick w	cribe the kind(s) of property sold (e. arehouse; or common stock, 200 sh	g., real estate, is. MLC Co.)		( <b>b)</b> Hov P - P D - D	v acquired urchase onation	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
<u>1a</u>						_		
b SEE ATTACHED	STATEMENT							
d e								
	(f) Depreciation allowed	(a) Co	st or other basis			/b) C	on or (loss)	
(e) Gross sales price	(or allowable)		expense of sale				ain or (loss) s (f) minus (	
<u>a</u>						_		
b		<del> </del> -	_					
<u>C</u>		<u> </u>		_				
d 1,639,153.		-	1,396,11	7				242 026
	l ng gain in column (h) and owned by			<del>' '   -</del>		) Gaine (C	ol (b) gain	243,036.
	(j) Adjusted basis	T	xcess of col. (i)	$\dashv$		. (k), but r	iol. (h) gain not less thar	1 -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Losses	(from col. (	h))
a			<u>-</u>					
b								
C								_
d								
е								243,036.
	∫ If gain, also ente	r in Part I, line	7	1				
2 Capital gain net income or (net ca	ipital loss) 🥤 If (loss), enter -C	)- ın Part İ, line	: 7	] 2				<u>243,036.</u>
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) ai	nd (6):						
If gain, also enter in Part I, line 8,	column (c).							
Part V Qualification U	nder Section 4940(e) for	· Dadus as	I Tau an Nat	] 3	lun and la		N/A	
f section 4940(d)(2) applies, leave the Was the foundation liable for the section of the foundation does not qual	tion 4942 tax on the distributable an	mplete this pa	ırt.					Yes X No
1 Enter the appropriate amount in (	each column for each year; see the i	nstructions be	fore making any en	tries.				(d)
Base periód years	(b) Adjusted qualifying dis	tributions	Net value of non	(C) Icharitah	le-iice accetc		Distribi	(d) ution ratio
Calendar year (or tax year beginnii	19 117	4,279.	THE VALUE OF HOM		54.129		(cor (b) aivi	ded by col. (c))
2014 2013		6,839.			38,609			.048734 .049985
2012		2,249.	<del></del>		$\frac{38,809}{42,108}$			.049154
2011		5,120.			91,926			.045774
2010		1,725.	<del></del>		<u>47,223</u>			.039970
				<del> / -</del>				
? Total of line 1, column (d)						2		.233617
Average distribution ratio for the S	5-year base period - divide the total o	on line 2 by 5,	or by the number o	of years				
the foundation has been in exister	ice if less than 5 years					3		.046723
						1 1		
Enter the net value of noncharitab	le-use assets for 2015 from Part X,	lıne 5				4	6	5,319,589 <b>.</b>
						1		
Multiply line 4 by line 3						5		<u>295,270.</u>
Enter 1% of net investment incom	e (1% of Part I, line 27b)					6		3,203.
						_		200 472
Add lines 5 and 6						7		298,473.
Enter qualifying distributions from	Part XII, line 4					8		324,155.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b. and comp	lete that part using	a 1% tax	crate.			
See the Part VI instructions.			- F A					

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Form **990-PF** (2015)

16 Exempt operating foundations described in section 4940(c)(2), check here ▶ □ and state "NAY on live 1. Description of Part I, line 270. Description of Part I, line 270. On a destination of Part I, line 270. On a destination of Part I, line 270. On a 40 other contensity of the control of Part I, line 270. On a 40 other contensity of Part I, line 270. On a 40 other contensity of Part I, line 12, col. (a). □ 2 On a 40 other contensity of Part I, line 12, col. (b). □ 2 On a 40 other contensity of Part I, line 12, col. (b). □ 2 On a 40 other contensity of Part I, line 12, col. (c). □ 3 On 3	_	m 990-PF (2015) THE KAREN & DREW PESLAR FOUNDATION 38-33' art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - se	74272 e instr	<u>uctio</u>	Page 4
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ X and enter 1% of Part I, land 27b.  c All other domestic foundations enter 2% of land 27b. Exempt foreign or ganuations enter 4% of Part I, land 12, col. (b).  2 Tax under section 51 (domestic section 4947(a); 1) trusts and faxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 Add lines 1 and 2  4 D. 3  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  6 Credish-Paymentis:  a 2016 settinand tix payments and 2014 overpayment credited to 2015  b Exempt foreign organizations - tax withheld at source  7 Tax pad with application for extension of time to line form 8868)  6 Ediskup withholding errorecusely withheld  6 B  7 Total credits and payments. Add lines 5 at through 60  8 Deterray prealing for condepayment of estimated tax. One of the condition	1:				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ X and enter 1% of Part I, land 27b.  c All other domestic foundations enter 2% of land 27b. Exempt foreign or ganuations enter 4% of Part I, land 12, col. (b).  2 Tax under section 51 (domestic section 4947(a); 1) trusts and faxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 Add lines 1 and 2  4 D. 3  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3.1 zero or less, enter -0-  6 Credish-Paymentis:  a 2016 settinand tix payments and 2014 overpayment credited to 2015  b Exempt foreign organizations - tax withheld at source  7 Tax pad with application for extension of time to line form 8868)  6 Ediskup withholding errorecusely withheld  6 B  7 Total credits and payments. Add lines 5 at through 60  8 Deterray prealing for condepayment of estimated tax. One of the condition		Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			
of Part I, line 270.  2 Tax under section 511 (dimester section 4947(a)(1) hrusts and taxable foundations only, Others enter -0-)  2 Tax under section 511 (dimester section 4947(a)(1) hrusts and taxable foundations only, Others enter -0-)  3 3, 2, 2, 3, 3, 2, 2, 3, 3, 2, 2, 3, 3, 2, 2, 3, 3, 2, 2, 3, 3, 2, 2, 3, 3, 3, 2, 3, 3, 3, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	ı			3,2	203.
2 Tax under section 5.11 (comestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 3 3, 2, 0.3. 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3.1 tzero or less, enter -0- 6 Tax based on investment income. Subtract line 4 from line 5.1 tzero or less, enter -0- 6 Tax based on investment income. Subtract line 4 from line 5.1 tzero or less, enter -0- 6 Tax based on line 4 from the 5 tar brough 6 decided or line 5 tar decided or line 5 tar decided or line 5 tar brough 6 decided or line 5 tar brough 6 decided or line 5 tar brough 6 tar brough 6 decided or line 5 tar brough 6 tar brough 6 decided or line 5 tar brough 6 ta		of Part I, line 27b			
3 3, 203.  3 Add lines 1 and 2  5 Subtite A (normon) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Credits/Payments:  2 2015 estimated tax payments and 2014 overpayment credited to 2015  6 Exempt foreign organizations - tax withheld at source  6 Credits/Payments and 2014 overpayment credited to 2015  6 Exempt foreign organizations - tax withheld at source  6 Carx pand with application for extension of time to the (Form 8669)  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6 at through 6  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 6 is more than the total of lines 5 and 6, either the amount overpaid  10 Derrapyment. I lith 2 is more than the total of lines 5 and 6, either the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2016 estimated tax. ▶  Perfur 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 any political campagin?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagin?  1b off spend more than \$100 during the year (either directly or indirectly) for political grupposes (see instructions for the defenition)?  1f the answer is 'Yes' to 1 or 1b, atticat a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  1c Did the foundation file Form 1120-POL for this year?  1c Enter the reimbursement (if any) of tax on proteinal expenditures (section 4955) imposed during the year.  1) On the foundation made any changes, not previously steprited to the IRS, mit spovering instrument, articles of incorporati	(	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
4 Subtitle A (income) bits (domestic section 4947(a)(1) trusts and traxable foundations only. Others enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits/Payments:  a 2015 estimated tax payments and 2014 overpayment credited to 2015 6 Exempt foreign organizations: - tax withheld at source 6 Tax pad with application for extension of him to file (Form 8868) 6 Ed 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax use. 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 ower paid 11 Center the amount of line 10 to be; Cerdited to 2015 estimated tax.  Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated in the 100 payment of line 10 to be; Cerdited to 2015 estimated tax by the foundation of the more than \$100 during the year (other directly or indirectly) for potitical purposes (see instructions for the definition)?  1a During that tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participated or distributed by the foundation maching to the foundation of connection with the activities and copies of any materials published or distributed by the foundation maching the year?  1b A S O D (2) On foundation managers. In S O D (3) On the foundation managers and pay before a part that we not previously been reported to the IRS?  1f "Yes," attach the s	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	_		<u>0.</u>
5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0-  Credits/Payments:  a 2015 estimated tax payments and 2014 overpayment credited to 2015  b Exempt forcigin organizations - tax withheld at source  c Tax pand with application for extension of time to this (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here	3			3,2	
6 Credits/Payments: a 2015 estimated tax payments and 2014 overpayment credited to 2015 b Exempt forcegin organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6	4				
a 2016 estimated tax payments and 2014 overpayment credited to 2015 b Exempt foreign organizations - tax withheld at source c Tax pad with application for extension of time to tide (Form 8869) d Backup withholding erroneously withheld Total credits and payments. Add these 5a through 6d Enter any penalty for underpayment of estimated tax. Check here in Form 2220 is attached Total credits and payments. Add these 5a and 8, enter the amount oved To overpayment, it lime 7 is more than line 7, enter amount oved To overpayment, it lime 7 is more than the total of lines 5 and 8, enter the amount overpaid To overpayment, it lime 7 is more than the total of lines 5 and 8, enter the amount overpaid To everpayment, it lime 7 is more than the total of lines 5 and 8, enter the amount overpaid To expayment, it lime 7 is more than the total of lines 5 and 8, enter the amount overpaid To expayment, it lime 7 is more than the total of lines 5 and 8, enter the amount overpaid To expayment, it lime 7 is more than the total of lines 5 and 8, enter the amount overpaid To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ▶  Refunded ▶ To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ▶  Refunded ▶ To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ▶  Refunded ▶ To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ↑  Refunded ▶ To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ↑  Refunded ▶ To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ↑  Refunded ▶ To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ↑  Refunded ▶ To expayment, it lime 7 is more than 10 to the Credited to 2016 estimated tax ↑  Refunded ▶ To but the foundation or than 2010 during the year (either directly amount than 2010 during the year for political expenditure tax imposed on foundation managers. ▶ \$  Lib the foundation made any challenge, not provisoly yerported to the IRS?  If	5	<del></del>		3,2	<u> 103.</u>
b Exempt foreign organizations - Lax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  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  11 Dent It Enter the amount of line 10 to the Credited to 2016 estimated tax by Refunded 11  Part VII-A Statements Regarding Activities  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign.  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign.  15 During the tax year, did the foundation attempt to the foundation of the activities.  16 During the tax year, did the foundation in connection with the activities.  17 During the tax year, did the foundation file form 1120-POL for this year?  18 During the tax year, did the foundation form the foundation file form 1120-POL for this year?  19 During the foundation file form 1120-POL for this year?  10 During the f		·			
c Tax paid with application for extension of time to Me (Form 8868) d Backup withholding erroneously withheld 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Total credits and payments. Add lines 5 and 8 is more than line 7, enter amount owed 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 is more than line 7, enter amount owed 11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ Refunded ▶ 11  Part VIII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 16 During the tax year, did the foundation in exercitic to incredit 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. 16 During the tax entire the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0 16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation and any charges, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 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 ▶ 9 2.03.    10					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here   If Form 2220 is attached 8 Enter the 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 the total of lines 5 and 8, enter the amount oved 10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of Line 10 to bit. Credited to 2016 estimated tax   10 miles   10 m					
8 Enter any penalty for underpayment of estimated tax. Check here					
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  ▶ 10    10   10   10   10   10   10   10				3,0	00.
10 Overpayment. If line? I's more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2016 estimated tax. ▶ Refunded ▶ 11  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 Did it is gend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for the definition)?  14 It is a subject of the answer is "Yes" to 1e 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.  15 Did to 15 pend did not include the foundation or inconnection with the activities.  16 Did the foundation file Form 1120-POL for this year?  17 On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O .  18 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  19 On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O .  20 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O .  21 Has the foundation made any changes, not previously been reported to the IRS?  22 X X If "Yes," attach a detailed description of the activities.  33 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? "Yes," attach a conformed copy of the changes.  33 X Y A Did the foundation have at least 90 general instruction 7.  34 A Did the foundation have material required by General Instruction 7.  35 A was there a fluquidation, termination, dissolution, or substantial contribution of the year? If "Yes," complete Part II, col.					
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax		·		- 2	03.
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 any political campaign?  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b		· · · · · · · · · · · · · · · · · · ·		_	
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  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?  (1) On the foundation. In \$\infty\$ \$ 0.					
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MT  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 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 0 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 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	
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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  0 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X	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)			
year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV  Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		·	8b	X	
0 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			
		· · · · · · · · · · · · · · · · · · ·	9		
	0			) DE	

1.1 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b(19)?)! (****15**1 shade shade (see instructions)	P	art vii-A   Statements Regarding Activities (continued)			
section 512(b) (13)? If Yes, a trach schedule (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, "attach statement (see instructions)  If Yes, Yes, Interpret Yes, Yes, Yes, Yes, Yes, Yes, Yes, Yes,				Yes	No
12   Det the foundation make a destribution to a doors advesed fund over which the foundation or a disqualited person had advisory privileges?   12   X   13   X   13   X   14   15   15   15   15   15   15   15	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
12   Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?   13   Inthe foundation comply with the public inspection requirements for its annual returns and exemption application?   14   The books are in care of   DREW_PESILAR		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
13   Mark to functation comply with the public inspection requirements for its annual returns and exemption application?	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
Webste address ► N/A  If the books are in care of ► DREW PESLAR  Telephone no, ► (248) 594-6294  Located at ► 401 SOUTH OLD WOORDWARD, NO, 433, BIRMINGHAM, MI  15 Section 4947(a)(1) nonexempt characterise trusts fining from 990-PF in lieu of Form 1041 - Check here and eather the amount of tax-exempt interest received or accrued furming they sar  16 Alary time during celerated year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other handanal account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," either the name of the dependent of the			12		X
14 The books are in care of ▶ DREW PESLAR Located at № 401 SOUTH OLD WOODWARD, NO. 433 BTRMINGHAM, MI 2019-4 ►480.09  15 Section 4347(a)(1) nonexempt charitable trusts filing form 990-PF in leu of Form 1041 - Check there and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during celerative year 2015, do the foundation have an interest in or a signature or other authority over a bank, secretic or other financial account in a foreign country?  8ce the net stroknoon for exceptions and filing requirements for FinCEN Form 114, If "yes," enter the name of the financial account in a foreign country?  8ce the net stroknoon for exceptions and filing requirements for FinCEN Form 114, If "yes," enter the name of the foreign country.  8 Pert VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  FIFE 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);  11 Engage an the sale or exchange, or lessing of property with 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 remibuses the expenses of, a disqualified person?  45 Furnish goods, services, or facilities to or discussion of the discussion of the benefit or use of a disqualified person?  45 Furnish good of the benefit or use of a disqualified person?  46 Pay compensation to, or pay or remibuses the expenses of, a disqualified person?  47 Furnish good of the property to a government official? (Exception, Check "No" of the foundation of powerment steroids of the discussion of asymptomy or power person or make any with 190 days; or discussion of asymptomy or power person or property to a government official? (Exception, Check "No" of the foundation or payer in any of the acts fail to qualify under the e	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	Х	
to cated at № 401 SOUTH OLD WOORDWARD, NO. 433, BIRMINGHAM, MI    Section 4947(a)(1) nonexempt chantable trusts filing Form 990-Fire inter of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year   16		Website address ► N/A			
15 Section 4947(a)(1) nonexempt charatable 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 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 the instructions for exceptions and filing requirements for FinCEN Form 114, 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 disqualited person?  (2) Berrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualited person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualitied person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualitied person?  (5) Transfer any income or assets to a disqualided person (or make any of either avaitable for the benefit or use of a disqualited person)?  (6) Agree to pay money or property to a government official? (Exception, Check *No* of the theoretical for a period after termination of government service, if terminating within 90 days.)  1b If any answers is "Yes" to 14(1)-6, did any of the acts discribed in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?  1b Are there any years itself on the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?  1b Are there any years listed on 24 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 list	14	The books are in care of ► DREW PESLAR Telephone no. ► (248)	594	-62	94
and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2015, did the toundation have an interest in or a significant or other authority over a bank, securities, or other financial account in a foreign country?  Best the instructions for exceptions and filing requirements for FinCEN Form 114, 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 a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualited person?  (2) Borrow money from, lead money to, or otherwise extend credit to (or accept them)  a disqualited person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualited person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualited person?  (5) Transfer any income or assets to a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the benefit or use of a disqualited person (or make any of either available for the person of a property to a government official? (Exception, Check No'  if the foundation agreade in ambea a grant to to the employ the official for a period after termination of government service, if terminating within 90 days.)  b If lany answer is "Yes" to 1(1-(5), did any of the acts fail to qualify under the exceptions described in Regulations section 53-94 (10)-30 in an current notice regarding disaster assistance cleek here  o Did the foundation engage in a more var in any of the acts fail to qualify under the exceptions described in Regulations section 4942(10)-30 or a current notice regarding disaster assistance cleek here  o Did the foundation engage in a prior var any of the acts fail for qualify under the exceptions described in Regulations section		Located at ▶401 SOUTH OLD WOORDWARD, NO. 433, BIRMINGHAM, MI ZIP+4 ▶48	009		
Yes   No securities, or other financial account in a foreign country	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b>&gt;</b>	
secuntes, or other financial account in a foreign country     Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
See the instructions for exceptions and fuling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.    Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	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
See the instructions for exceptions and fuling requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country.    Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required		securities, or other financial account in a foreign country?	16		X
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year did the toundation (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 or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of 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 (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1b X  2 Taxes on failure to distribute income (section 4942(a) (a) of 4942(b) (b) and the tax was a private operating foundation defined in section 4942		See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			_
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a Dump 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 53.491 (fig.) 3 or in a current notice regarding disaster assistance (see instructions)?  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 faiture to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 helfore 2015?  If "Yes," list the years \bullet (i) and the foundation have any undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No* and attach statement - see instructions.)  b If "Yes," 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 if have excess business holdings in 2015 as a			ļ		
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, lean doney 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 terrimabion of government service, if terminating within 90 days.)  b If any answer is "Yes" to 14(1)-(5), did any of the acts fall to qualify under the exceptions described in Regulations section 33.4941(q)-30 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(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 \bullet year's undistributed income? (if applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  b Are there any years isted 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.)  b If "Yes," (if the provisions of section 4942(a)(2)) are being applied to any of the years listed in 2a, l	Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
(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 asses 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* of the foundation are asses to a disqualified person?  (6) Agree to pay money or property to a government official? (Exception, Check *No* of the foundation of povernment service, if terminating within 90 days.)  b If any answer is "Yes To 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.491 (1)-30 in 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(0)(3) or 4942(0)(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 with the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  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 assess) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  b If the foundation hold more than a 2% d		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(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, it terminating within 90 days.)  b If any answer is "Yes" to 14(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 (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  1b	1a	During the year did the foundation (either directly or indirectly):			
a disqualified person? Yes X No  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No  (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)?  Crganizations 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(i)(3) or 4942(i)(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 Is  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.)  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.)		(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		ļ	
(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 53.491 (10)-3 or in a current notice regarding disaster assistance (see instructions)?  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(0)(3) or 4942(0)(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?  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.		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		1	
(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.)  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)?  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 \infty \inft		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.)  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)?  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?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 \infty \inft		(3) Furnish goods, services, or facilities to (or accept them from) 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 "es" to 14(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)?  Crganizations relying on a current notice regarding disaster assistance (see instructions)?  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(i)(3) or 4942(i)(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 \( \begin{array}{c} \begin{array}				1	
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(0)-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(i)(3) or 4942(i)(3)					
(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   Yes   X No    If "Yes," ist the years   Yes   X No    If "Yes," ist the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A   2b    3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If "Yes," ist the appear of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by grift 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.)  N/A   Ab 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?				1	
If the foundation agreed to make a grant to or to employ the official for a period after terrimation of government service, if terrimating within 90 days.)  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(i)(3) or 4942(i)(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," its the years \[ \begin{array}{c} Yes \infty No \\ 18				ł	
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(i)(3) or 4942(i)(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   Yes   X No    If "Yes," list the years   Yes   X No    If "Yes," list 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.    Yes   X No    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.)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?					
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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   Yes   X No   Yes	Ī		16		x
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 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(i)(3) or 4942(i)(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 \					
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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 \[ \] , , , , , , , , , , , , , , , , , ,	2				
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 \( \)	-				
before 2015?  If "Yes," list the years \	а			İ	
If "Yes," list the years	_				
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.					
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.	h				
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.	-		İ	1	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.    Sa Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?   Yes   X No			2b		
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?  4b 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 X	c				
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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.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 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?  3 b  4 b  X	3a				
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.)  N/A  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?  4b  X	-				
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?  4b 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 X	h	• • •			
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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?  4b X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?4aXb 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?4bX			3b		
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 X					<u>x</u>
had not been removed from jeopardy before the first day of the tax year beginning in 2015?				$\neg$	
			4b	j	х
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Form 990-PF (2015) THE KAREN & DREW PESLAI	R FOUNDATION		<u> 38-33742</u>	<u> 272</u>	Page 6
Part VII-B   Statements Regarding Activities for Whic	h Form 4720 May Be	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (see	. ,,		es X No		
(2) Influence the outcome of any specific public election (see section 4955	i); or to carry on, directly or indi				
any voter registration drive?			es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpo		Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	ation described in section				
4945(d)(4)(A)? (see instructions)		Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literative	ary, or educational purposes, or	for	ĺ		
the prevention of cruelty to children or animals?			es X No		
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to qualify	under the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see in:	structions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance chec	ck here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	on from the tax because it mainta	ained			
expenditure responsibility for the grant?		N/A 🔲 Y	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4	945-5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly,	to pay premiums on				
a personal benefit contract?		Y	es 🗶 No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on	a personal benefit contract?		L	6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited to	ax shelter transaction?	Y	es 🗓 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income att				7b	
Part VIII Information About Officers, Directors, Tru Paid Employees, and Contractors	stees, Foundation Ma	anagers, Highl	у		
1 List all officers, directors, trustees, foundation managers and the	eir compensation.				
(-) Name and address	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allo	owances
DREW PESLAR	CHAIRMAN				
401 SOUTH OLD WOODWARD, SUITE 433				ļ	
BIRMINGHAM, MI 48009	15.00	0.	0.	<u> </u>	0.
KAREN PESLAR	DIRECTOR/TREA	SURER			
401 SOUTH OLD WOODWARD, SUITE 433		_		i	
BIRMINGHAM, MI 48009	4.00	0.	0.		<u> </u>
SAMANTHA DURAKOVIC	DIRECTOR/SECF	ETARY			
401 SOUTH OLD WOODWARD, SUITE 433			_		_
BIRMINGHAM, MI 48009	7.00	18,000.	0.	ļ	0.
VIRGINIA WEBSTER-SMITH	PRESIDENT/EXE	CUTIVE DI	RECTOR		
401 SOUTH OLD WOODWARD, SUITE 433					_
BIRMINGHAM, MI 48009  2 Compensation of five highest-paid employees (other than those i	32.00	51,410.	5,000.		0.
2 Compensation of the highest-paid employees (other than those i	(b) Title, and average	enter NONE.	(d) Contributions to	(0)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	accou	unt, other wances
NONE				l	
	_				
				<u> </u>	····
	$\dashv$				
	-		]		
		-			
	-	]			
Total number of other employees paid over \$50,000	<u> </u>	1	<u> </u>		0

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Total. Add lines 1 through 3

LP	Art X 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	6,220,352.
	Average of monthly cash balances	1b	195,474.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,415,826.
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	6,415,826.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	96,237.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,319,589.
6	Minimum investment return. Enter 5% of line 5	6	315,979.
Р	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	315,979.
2a	Tax on investment income for 2015 from Part VI, line 5		
b	Income tax for 2015. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	3,203.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	312,776.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	312,776.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	312,776.
_	Qualifying Distributions (see instructions)	· 1 ·-	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		204 155
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	324,155.
	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:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	204 155
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	_4	324,155.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	_	2 002
_	income. Enter 1% of Part I, line 27b	5	3,203.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	320,952.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualities for	The section

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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				212 776
				312,776.
2 Undistributed income, if any, as of the end of 2015 a Enter amount for 2014 only			0.	
b Total for prior years:			<u> </u>	
yours.		0.		
3 Excess distributions carryover, if any, to 2015:			<del>,</del>	
a From 2010				
<b>b</b> From 2011	:			
c From 2012 138.				
d From 2013 8,685.				
e From 2014				
f Total of lines 3a through e	8,823.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 324,155.				
a Applied to 2014, but not more than line 2a			0.	
<b>b</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				312,776.
e Remaining amount distributed out of corpus	11,379.			
Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		-	0.
6 Enter the net total of each column as indicated below:			ĺ	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	20,202.			
b Prior years' undistributed income. Subtract	.= 0 / = 0.=.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.		<u> </u>
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract				
lines 4d and 5 from line 1. This amount must				_
be distributed in 2016				0.
7 Amounts treated as distributions out of				1
corpus to satisfy requirements imposed by				1
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.	20 202	+		
Subtract lines 7 and 8 from line 6a	20,202.			
10 Analysis of line 9; a Excess from 2011				
b Excess from 2012 138.				
c Excess from 2013 8,685.		ļ		
d Excess from 2014				
e Excess from 2015 11,379.				
				202 DE

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3 Grants and Contributions Paid During the Ye	ar or Approved for Future F	ayment		
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	-
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount
a Paid during the year		_		
		Ì		
SEE ATTACHED SCHEDULE				
	·			235,500
	-			
			_	
Total		1	► 3a	235,500
b Approved for future payment				
NONE				
1				
Total			<b>▶</b> 3b	0 m <b>990-PF</b> (2015)

#### Part XVI-A **Analysis of Income-Producing Activities**

Form 990-PF (2015)

Fator areas areas also sales at horses and act of	Unrelated	business income	Evaluded	hu coetina E10 E10 on E14	
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Amount	
a b	-	<del> </del>	<del> </del>		<del></del>
·		<del></del>	<del>                                     </del>		
<u> </u>			-		
d		<del></del>	-		
e	-		<del>  </del>		
1	-	<del>-</del>			
g Fees and contracts from government agencies	-		<del>  -</del>		
2 Membership dues and assessments			<del>                                     </del>		
3 Interest on savings and temporary cash					
investments			14	181.	
4 Dividends and interest from securities			14	109,004.	
5 Net rental income or (loss) from real estate:		<del></del>			
a Debt-financed property	<u> </u>		L		
b Not debt-financed property	<u> </u>				
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	37,090.	
8 Gain or (loss) from sales of assets other	1				
than inventory			18	243,036.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		0.		389,311.	0.
3 Total. Add line 12, columns (b), (d), and (e)				13	389,311.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities t	o the Accon	plishment of Ex	empt P	urposes	
Line No. Explain below how each activity for which inco			contributed	Importantly to the accomp	lishment of
the foundation's exempt purposes (other than	by providing funds	s for such purposes).			
				<del>- · - · · · · · · · · · · · · · · · · ·</del>	
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Form **990-PF** (2015)

523621 11-24-15

#### 5) THE KAREN & DREW PESLAR FOUNDATION 38-3374272 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Part XVII **Exempt Organizations**

Preparer Firm's name ▶ PLANTE & MORAN, PLLC Firm's EIN ▶ 38-1357951	1 Did the o	rganızatıon directly or indi	rectly engage in any of th	e followi	ng with any other organizati	on desci	ribed in sect	on 501(c) of		Yes	No
(1) Sists of assets to a noncharitable exempt organization (2) Purchase sets to a noncharitable exempt organization (3) Siterate of facilities, equipment, or other assets (4) Reimburson arrangements (5) Loans or bean guarantees (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or membership or fundrasing solicitations (7) Integration of services greate by the reporting fundration, if the foundation received lists than fair market value on the goods, other assets, or services speewed.  (9) Amount involved (10)						nızatıons	s?	,			
(2) Other assets to a noncharitable exempt organization (1) Sales of assets to an anoncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Renation discustes, equipment or other assets (4) Renation discustes, equipment or other assets (5) Lones or denar guarantees (6) Performance of services or membership or fundation goolications (6) Performance of services or membership or fundation goolications (6) Performance of services or membership or fundation or services preven by the reporting foundation. If the foundation received less than fair market value of the goods, other assets, or paid employees (6) It the answer to any of the abovic is "Yes", complete the following schedule. Column (p) should always show the fair market value of the goods, other assets, or column (g) the value of the goods, other assets, or column (g) the value of the goods, other assets, or column (g) the value of the goods, other assets, or column (g) the value of the goods, other assets, or paid employees  2a. Is the foundation directly or indirectly attituded 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??  2b. It "Yes", complete the following schedule.  2c) It "Yes", complete the following schedule.  3c) It was a section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  3c) It "Yes", complete the following schedule.  3c) It was a section 501(c) of the Code (other than section 501(c)(3)) or in section 52??  3c) It "Yes", complete the following schedule.  3c) It was a section 501(c) of the Code (other than section, reclaims accompanying schedule and lateraments, and to the best of my knowledge and the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section			ation to a noncharitable e	exempt o	rganization of:						
b Other transactions:  (1) Salted a classet is a moncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reminishment arrangements  (5) Loans or loan guarantees  (6) Performance of services or immerbership or fundrasing solicitations  (8) Performance of services or immerbership or fundrasing solicitations  (8) Performance of services or immerbership or fundrasing solicitations  (8) Performance of services or immerbership or fundrasing selections  (9) Performance of services or immerbership or fundrasing selections  (8) The amount of the above it of the goods, other assets, or paid employees  or services great by the reporting foundation. If the foundation reversed less than fair market value in any fransaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services received.  (8) Liumino (b) Amount involved (c) Name of noncharitable exempt organizations described in section 501(c) of the Code (other than section 501(c)(d)) or in section 501(c) of the Code (other than section 501(c)(d)) or in section 501(c) of the Code (other than section 501(c)(d)) or in section 501(c) of the Code (other than section 501(c)(d)) or in section 501(c) of the Code (other than section 501(c)(d)) or in section 501(c)											
(1) Sales of assets to annohantable exempt organization (2) Purchases of assets from a nonchantable exempt organization (3) Rental of facilities, depulment, or other assets (4) Rental of facilities, depulment, or other assets (5) Loans or forain guarantees (6) Loans or forain guarantees (7) Loans or forain guarantees (8) Performance of services or membership or fundrasing solicitations (8) Performance of services organization (b) Shand of facilities, equipment, making lists, other assets, or paid employees (1) If the answer to any of the above is "kes," 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 (c) the value of the goods, other assets, or services received.  (a) Firm or (b) Amount minorized (c) Name of nonchanizable Exempt organization (d) Description of transfers, transactions, 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 527?  3. If "Yes," complete the following schedule.  3. If "Yes," complete the following schedule.  4. A) Name of organization (b) Type of organization (c) Description of relationship  4. N/A  4. If the arrangle of purpy, I desire that I have examined the status, including accompanying schedule and stationments, and to the best of my toronsidge schedule.  5. Organization (c) Description of relationship  6. Organization (c) Description of relationship  8. N/A  8. If "Yes is in the following schedule.  9. If "Yes is in the following schedule.  9. If "Yes is in the following schedule.  9. If "Yes is in the following schedule.  9. If "Yes is in the following schedule.  9. If "Yes is in the following schedule.  9. If "Yes is in the following schedule.  9. If "Yes is in the following schedule.									1a(2)		<u> </u>
(2) Purchases of assets from a noncharatrable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Rental business and experiments  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrasing solicitations  (6) Performance of services or membership or fundrasing solicitations  (7) Exemplo of facilities, equipment, making lists, other assets, other assets, or services given by the reporting foundation. If 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 on any bransaction or sharing arrangement, show in exclusing (d) the value of the goods, other assets, or services received.  (9) Amount involved  (9) Amount involved  (1) Amount involved  (1) Amount involved  (1) Amount involved  (2) Name of inorcharitable exempt organization  (3) Exemption of transfers, transactions, and sharing arrangements  (4) Description of transfers, transactions, and sharing arrangements  (9) Amount involved  (1) Description of transfers, transactions, and sharing arrangements  (2) Involve for subject to the goods, other assets, or services received.  (3) Name of organization  (b) Type of organization  (c) Description of relationship  (c) Description of relationship  (a) Name of organization  (b) Type of organization  (c) Description of relationship  (c) Description of relationship  (d) Description of relationship  (e) Description of relationship  (e) Description of relationship  (b) Type of organization  (c) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) Description of relationship  (e) De			hla avamet organization						45/45		v
(3) Rental of Isolities, equipment, or other assets (4) Reminuscriment arrangements (5) Loans or loan guarantizes (6) Performance of services or membership or fundrasing solicitations (7) Every manual process or membership or fundrasing solicitations (8) Performance of services or or membership or fundrasing solicitations (9) Loans or loan guarantizes (8) Individual aways show the fair market value of the goods, other assets, or paid employees (8) Individual aways show the fair market value of the goods, other assets, or services received.  (9) Linevio (9) Amount involved (1) Services received.  (9) Amount involved (1) Services received.  (9) Amount involved (1) Services received.  (9) Amount involved (1) Services received.  (1) Investigation (1) Services received.  (1) Investigation (1) Services received.  (2) Investigation (1) Services received.  (3) Investigation (1) Services received.  (4) Amount involved (1) Services received.  (5) Loans or involved (1) Services received.  (6) Amount involved (1) Services received.  (8) Investigation (1) Services received.  (9) Amount involved (1) Services received.  (9) Amount involved (1) Services received.  (1) Investigation (1) Services received.  (1) Investigation (1) Services received.  (1) Investigation (1) Services received.  (2) Investigation (1) Services received.  (3) Investigation (1) Services received.  (4) Name of organization (1) Services received.  (5) Investigation (1) Services received.  (6) Description of relationship  (6) Description of relationship  (7) Description of relationship  (8) Investigation (1) Services received.  (9) Type of organization (1) Services received.  (9) Type of organization (1) Services received.  (1) Services received.  (1) Services received.  (1) Services received.  (2) Description of relationship  (3) Description of relationship  (4) Name of organization (1) Services received.  (6) Description of relationship  (6) Description of relationship  (7) Description of relationship  (8) Services received.  (9) Description of relations				uzation							
(4) Rembursement arrangements (5) Loars or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Endown or 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 given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangements.  (a) It was not be value of the goods, other assets, or services received.  (a) It was not be value of the goods, other assets, or services received.  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements.  N/A  22a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes X No.  b. If "Yes," complete the following a perfect disease.  (a) Name of organization  (b) Type of organizations  (c) Description of relationships  N/A  Under periodic (in a)-uo, correct, and complete, Discitative process to the found supplying schedulate and statements, and to the best of my knowledge and based (in a)-uo, correct, and complete, Discitative process to the foundation of which prover has any viowledge and based or all information of which prover has any viowledge and based or all information of which prover has any viowledge and based or all information of which prover has any viowledge and based or all information of which prover has any viowledge and based or all information of which prover has any viowledge and based or all information o			. •	IIZALIUII							
(5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations (7) Examing of facilities, equipment, mailing lists, other assets, or paid employees (8) 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 received.  (8) Live no (9) Amount involved (9) Name of noncharitable exempt organization (d) Description of transfers, transactions, and altering arrangements. Show in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (9) If "Yes," complete the following schedule.  (1a) Name of organization (b) Type of organization (c) Description of relationship  N/A  (1b) Type of organization (c) Description of relationship  N/A  (1b) Type of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  (1c) Name of organization (c) Description of relationship  N/A  N/A  No  N/A  No  N/A  No											
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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 greave by the reporting foundation. If the foundation received test than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods, other assets, or services received.  (a) I nee no (b) Amount involved (c) Name of noncharitable exempt or ganization (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 52??    Yes   No											X
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(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 52??  If Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A  Sign and belef, to how, cornect, and deministrational posterations of the propose that have examined this return, including accompanying schedules and statements, and to the best of my knowledge scheme in the propose of perputy, I decare that have examined the return, including accompanying schedules and statements, and to the best of my knowledge scheme in the propose of perputy, I decare that have examined the return, including accompanying schedules and statements, and to the best of my knowledge scheme in the propose of perputy, I decare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge scheme in the propose of perputy, I decare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge scheme in the propose of perputy, I decare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge scheme in the propose of perputy, I decare that have examined this return, including accompanying schedules and statements, and to the best of my knowledge scheme in the perputy in beard or all information of which propose the array knowledge scheme in the perputy in beard or all information of which propose the array knowledge scheme in the perputy in the propose of perputy. I decare that the perputy is beard or all information of which propose the array knowledge in the perputy in the perputy in the perputy in the perputy in the perputy in the perputy in the perputy in the perpu	or service	es given by the reporting fo	oundation. If the foundati	on receiv	ed less than fair market valu	ie in any	/ transaction	or sharing arrangement, she	ow in		
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 52??  If 'Yes,' complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign in and belief, the Pulse, correct, and compliate, Declarationy properse (other than top-payer) a beard on all information of which properse has any knowledge in the properse of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including accompanying schedules and dataments, and to the best of my knowledge in the payer of payer, I declare that I have examined the return, including											_
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	<del> </del>		e exempt organization	- (0	d) Description	of transfers, transactions, and sh	arıng arr	angeme	nts
If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge seem in 17  Signature of officer or trustee  Print/Type preparer's name  Preparer's signature  Preparer's signature  Date  Check if PTIN  self- employed  Prim's name ▶ PLANTE & MORAN, PLLC  Firm's address ▶ P.O. BOX 307  SOUTHFIELD, MI 48037-0307  Phone no. 248-352-2500				N/A		_					
If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    CHAIRMAN						_					
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If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete, preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    CHAIRMAN	-										
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b If "Yes," complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Sign  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Doctaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see inst !)?  Signature of officer or trustee  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Print/Type prepa						zations (	aescribea		lvaa	v	l No
(a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A		• • •	, , , , , , , , , , , , , , , , , , , ,	or in seci	UOH 92 <i>1 !</i>			L	) tes	LA	) NO
N/A  Sign Here    Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr)?   Yes No Signature of officer or trustee Date Title    Print/Type preparer's name   Preparer's signature   Date   Check   if self- employed   Print/Type preparer   Prim's name   PLANTE & MORAN, PLLC   Firm's elin   38-1357951	<u>y</u> 11 163, 0				(b) Type of organization			c) Description of relationship	)		
Sign Here    Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.   May the IRS discuss this return with the preparer shown below (see inst)?   X Yes No					(4) 31		`	·, · · · · · · · · · · · · · · · · · ·			
Sign 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 in the PKI discovery in the preparer shown below (see instriction in the preparer sh											
Sign and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    Signature of officer or trustee   Date   Title											
Sign 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 in the PKI discovery in the preparer shown below (see instriction in the preparer sh											
Sign and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge    Signature of officer or trustee   Date   Title	1										
Here Signature of officer or trustee    Signature of officer or trustee   Date   Title								had any traculades May tr	e IRS di	scuss th	ns
Signature of officer or trustee  Print/Type preparer's name  Preparer's signature  Preparer's signature  Date  Check if PTIN self-employed  Preparer's name ▶ PLANTE & MORAN, PLLC  Firm's name ▶ PLANTE & MORAN, PLLC  Firm's address ▶ P.O. BOX 307  SOUTHFIELD, MI 48037-0307  Phone no. 248-352-2500	Sign   L	N.		·				shown	below (	see instr	)?
Print/Type preparer's name  Preparer's signature  Date  Check if self- employed  Self- employed  Preparer's name  Proparer's signature  Date  Check if PTIN  Self- employed  Proparer's name  Proparer's signature  Proparer's signature  Firm's name  Proparer's signature  Proparer's signa		to the structure of tructure	in					AN LX	Yes		No
Paid Preparer Use Only    Firm's address   P.O. BOX 307   SOUTHFIELD, MI 48037-0307   Phone no. 248-352-2500   Self-employed   P00200032   P00200032   Phone no. 248-352-2500   Phone no. 248-352-2	Sigi		ma   Dra	narer'e ei				Check If PTIN			
Paid Preparer Use Only         JEFF ECKLES         Suff Echler         5-9-16         P00200032           Firm's name         ► PLANTE & MORAN, PLLC         Firm's EIN ► 38-1357951           Firm's address         ► P.O. BOX 307         Phone no. 248-352-2500		i imo iypo propaisi s nai	i i		Ĭ	2410		L			
Firm's address > P.O. BOX 307 SOUTHFIELD, MI 48037-0307 Phone no. 248-352-2500	Paid	JEFF ECKLES	s o	11	. E- bler	5-9			2000	132	
Firm's address > P.O. BOX 307 SOUTHFIELD, MI 48037-0307 Phone no. 248-352-2500	Preparer		NTE & MORAN	##.	LC		1				
SOUTHFIELD, MI 48037-0307 Phone no. 248-352-2500	Use Only			,					•	_	
SOUTHFIELD, MI 48037-0307 Phone no. 248-352-2500	-	Firm's address ▶ P. (	O. BOX 307								
				<u> 148</u>	037-0307			Phone no. 248-352	<u>2-25</u>	500	
								Form	990	-PF (2	2015)

Cupital dallio alla Et	DOSCO TOT TEX OIL THE COUNCILL HICOTHE				
(a) List an 2-story b	d describe the kind(s) of property sol orick warehouse; or common stock, 2	d, e.g., real estate,	(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a GS HEDGE FUND			D - Donation	(11101, 043, 311,	
			P		
	#46529 #52263		P		
			P		
	#52263		P		
	#56297		P		
· <del></del>	#56297		P		
_g					
<u>h</u>	<del></del>	<del>_</del>			
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_ <u>k</u>					
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<u>m</u>	<del></del>				
n	·				
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	<b>(h)</b> (e) pl	Gain or (loss) us (f) minus (g)	
a 4,371.					4,371.
b 878,639.		727,140.			151,499.
c 39,792.		41,196.	· ·		<1,404.>
d 300,954.		230,242.			70,712.
e 44,190.		81,636.	<del></del>		<37,446.>
f 371,207.		315,903.			55,304.
9		31373331			
h					
1	-				
·					-
k					
1					
m					<del></del>
n					
0					
	ng gain in column (h) and owned by t	he foundation on 12/31/69	/I) Loca	es (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of	col. (h) gain over ( t less than "-0-")	col. (k),
	43 01 12/3 1/03	Over cor. (j), it ally			A 271
a h				1	4,371.
•					
c					<1,404.>
e					70,712.
£			-		37,446.>
<u> </u>					55,304.
yh					<del></del>
	-		<del></del> -		
<u> </u>				<del>.</del>	<del></del>
1					
N					
<u> </u>	-				
-					
1					
)					<del></del>
Capital gain net income or (net ca	pital loss) { If gain, also enter i	n Part I, line 7 " in Part I, line 7	2	2	43,036.
Net short-term capital gain or (los If gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) and	<b>5</b>			
If (loss), enter "-0-" in Part I, line 8			3	N/A	

FORM 990-PF INTERE	ST ON SAVI	NGS ANI	о темро	RARY	CASH	INV	ESTMENTS	S	TATEMENT	1
SOURCE	1	(A) REVENUE NET PER BOOKS		(B) INVESTMENT INCOME		]	(C) ADJUSTED NET INCOME			
GOLDMAN, SACHS & CO	).		181.			181.				
TOTAL TO PART I, LINE 3			181.		181.		_			
FORM 990-PF	DIVIDEND	S AND 1	INTERES	T FRO	M SEC	URI'	ries	S'	PATEMENT	2
SOURCE	GROSS AMOUNT	G <i>I</i>	PITAL AINS IDENDS	RE	(A) VENUE BOOK		(B) NET INVES MENT INCO		(C) ADJUSTE NET INCO	
GOLDMAN, SACHS & CO.	109,004	•	0.	1	109,004.			4.		-
TO PART I, LINE 4 109,004.			0.	0. 109,004.		109,00	4.			
FORM 990-PF		ОТН	IER INC	OME		<u> </u>		S.	<b>FATEMENT</b>	3
DESCRIPTION				(A) EVENU: R BOO			(B) F INVEST- NT INCOME		(C) ADJUSTED NET INCOM	
PARTNERSHIP INCOME			37	,090.		37,090	•	• •		
TOTAL TO FORM 990-PF, PART I, L:			37,090.		37,090.		- - -			
FORM 990-PF	-	ACCO	UNTING	FEES				SI	TATEMENT	4
DESCRIPTION		(A) EXPENS PER BO	ES N		) VEST- NCOME	ı	(C) ADJUSTED WET INCOM		(D) CHARITAB PURPOSE	
ACCOUNTING FEES	2,	250.		1,125	. –			1,12	5.	
TO FORM 990-PF, PG	2,	250.		1,125	-			1,12	<u>5.</u>	

9,499.

FORM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	34,950.	34,950.	<del></del>	0.	
TO FORM 990-PF, PG 1, LN 16C	34,950.	34,950.		0.	
FORM 990-PF	TAX	ES	S	PATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX EXCISE TAX	2,218. 1,589.	2,218.		0.	
TO FORM 990-PF, PG 1, LN 18	3,807.	2,218.		0.	
FORM 990-PF	OTHER E	XPENSES	S	PATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TELEPHONE MISCELLANEOUS OFFICE SUPPLIES POSTAGE AND DELIVERY DUES & SUBSCRIPTIONS BANK SERVICE CHARGES GENERAL LIABILITY	2,805. 4,196. 1,450. 425. 89. 60. 4,616.	701. 2,270. 363. 106. 0. 0.		1,683. 1,926. 870. 255. 89. 60. 4,616.	

13,641.

3,440.

TO FORM 990-PF, PG 1, LN 23

FORM 990-PF DEPRECIATION	OF ASSETS NO	T HELD FOR INV	/ESTMENT	STATEMENT 8	
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE	
RUG SHELVING IMPROVEMENTS IMPROVEMENTS PRINTER COMPUTER EQUIPMENT TO 990-PF, PART II, LN 14	2,950. 671. 25,826. 22,410. 444. 3,142.	2,880. 656. 25,516. 21,874. 444. 942.	70 15 310 536 0 2,200	15. 310. 310. 536. 0. 2,200.	
FORM 990-PF	CORPORA	TE STOCK	<del></del>	STATEMENT 9	
DESCRIPTION		вс	OOK VALUE	FAIR MARKET VALUE	
ADVISORY - SEE ATTACHED SCI BKRG ACCT - SEE ATTACHED SC US PCP - SEE ATTACHED SCHE MLP - SEE ATTACHED SCHEDULI	CHEDULE DULE		2,997,226. 475,290. 1,032,517. 365,730.	3,363,650. 606,025. 1,227,865. 544,291.	
TOTAL TO FORM 990-PF, PART	II, LINE 10B		4,870,763.	5,741,831.	
FORM 990-PF	OTHER LI	ABILITIES		STATEMENT 10	
DESCRIPTION		во	Y AMOUNT	EOY AMOUNT	
PAYROLL WITHHOLDINGS		1,546.			
TOTAL TO FORM 990-PF, PART	II, LINE 22	-	1,546.	1,834.	
FORM 990-PF	PART XV - 1			STATEMENT 11	

NAME OF MANAGER

DREW PESLAR KAREN PESLAR

## The Karen & Drew Peslar Foundation Cost of Securities Held At 12/31/2015 Tax I.D. #38-3374272

Common Stocks	# Shares	Cost Basis	Market Value					
GOLDMAN SACHS - US PCP								
ABBOTT LABORATORIES CMN	1094	38,137.20	49,131.54					
ALLERGAN PLC	81	23,780.59	25,312.50					
Alphabet Inc CMN Class A	52	20,954.04	40,456.52					
AMAZON.COM	50	8,871.93	33,794.50					
AMERICAN INTL GROUP INC	675	34,803.45	41,829.75					
AMERICAN TOWER CORPORATION	465	32,029.38	45,309.60					
APPLE INC	444	25,487.81	46,735.44					
BANK OF AMERICA	3325	50,325.08	55,959.75					
BOEING COMPANY	268	17,445.76	38,750.12					
COLGATE-PALMOLIVE CO	567	37,111.54	37,773.54					
COSTCO WHOLESALE CORPORATION	279	21,634.95	45,058.50					
DEVON ENERGY CORPORATION	546	36,446.93	17,472.00					
E. I. Du Pont De Nemours and Co	325	18,294.64	21,645.00					
EMC CORPORATION MASS	1420	34,632.17	36,628.90					
EXXON MOBIL CORPORATION	515	45,805.46	40,144.25					
FIRSTENERGY CORP CMN	1056	35,602.41	33,506.88					
GAP INC	997	41,177.82	24,625.90					
GENERAL ELECTRIC CO	1242	23,687.62	38,973.96					
HONEYWELL INTL INC	305	14,476.38	31,588.85					
INTEL CORPORATION	916	23,385.57	31,556.20					
INTERCONTINENTAL EXCHANGE INC	90	18,010.68	23,063.40					
JP MORGAN CHASE & CO	880	37,401.31	58,106.40					
MICROSOFT CORPORATION	541	17,305.74	30,014.68					
MYLAN NV CMN	478	26,544.57	25,845.46					
NIKE CLASS-B	590	10,885.83	36,969.40					
PFIZER INC	1496	45,476.87	48,290.88					
PROCTER & GAMBLE COMPANY	335	23,561.92	26,602.35					
PRUDENTIAL FINANCIAL INC	610	44,939.75	49,660.10					
STARBUCKS CORP	393	19,160.09	23,591.79					
VERIZON COMMUNICATIONS INC	776	38,021.43	35,866.72					
VIACOM INC	546	36,871.50	22,691.76					
WAL MART STORES INC	576	40,247.46	35,591.04					
WALGREENS BOOTS ALLIANCE	364	31,603.56	30,996.42					
WHOLE FOODS MARKET INC	1323	58,395.24	44,320.50					
	sub-total	1,032,516.68	1,227,864.60					
GOLDMAN SACHS - ND BRKG ACCOUNT								
GS HEDGE FUND OPPORTUNITIES	4752.90	\$475,290.20	\$606,025.42					

## The Karen & Drew Peslar Foundation Cost of Securities Held At 12/31/2015 Tax I.D. #38-3374272

Common Stocks	# Shares	Cost Basis	Market Value
GOLDMAN SACHS - ADV	ISORY ACCOUN	<u>T</u>	
FIXED INCOME			1
NUVEEN SYMPHONY FLOATING RATE INCOME	32,194.180	670,433.27	612,654.88
EQUITY			
S&P 500 INDEX FUND	2,608.000	376,173.03	534,852.68
GS SMALL CAP VALUE FUND	2,883.710	120,019.81	143,868.04
GS HEDGE FUND PARTNERS PLUS LTD CLASS A		120,010101	17,275.98
DODGE & COX INTERNATIONAL	23525.46	956,479.95	858,208.56
Deutsche X-Trackers MSCI Eafe Equity ETF	8771	250,056.82	238,220.36
Barclays Bank PLC	185000	185,000.00	181,152.00
CREDIT SUISSE AG	185000	185,000.00	178,377.00
UBS AG LINKED BASKET OF INDICES UPSIDE LEVER		185,000.00	179,912.50
	, , , , , ,		
OTHER INVESTMENTS		1	
WHITEHALL STREET INTL REAL ESTATE 2008		-63,269.00	9,893.00
GS DISTRESSED OPPORTUNITIES FUND		132,332.40	409,235.00
	sub-total	2,997,226.28	3,363,650.00
	į		
		•	•
GOLDMAN SACI	<u> 1S - MLP</u>		
ANTERO MIDSTREAM PARTNERS LP CMN	1,171.00	31,272.39	\$26,722.22
TALLGRASS ENERGY GP LP CMN	382	11,544.65	6,100.54
ENTERPRISE PRODUCTS PART	3,100.00	58,512.33	\$79,298.00
EQT GP HOLDINGS LP CMN	859	25,630.36	\$17,832.84
EQT MIDSTREAM PARTNERS LP	947	41,526.84	\$71,460.62
HOLLY ENERGY PARTNERS LP CMN	2870	43,699.93	\$89,371.80
MAGELLAN MIDSTREAM HLDGS, L.P.	1891	34,157.64	\$128,436.72
PHILLIPS 66 PARTNERS LP	543	17,671.35	33,340.20
RICE MIDSTREAM PARTNERS LP	1150	18,874.27	15,513.50
SHELL MIDSTTREAM PARTNERS LP	426	17,599.78	17,687.52
TESORO LOGISTICS LP	340	17,807.51	\$17,108.80
VALERO ENERGY PARTNERS LP	296	13,806.34	\$15,276.56
WESTERN GAS PARTNERS LP	550	33,626.31	\$26,141.50

sub-totsl

Total

365,729.70

4,870,762.86 \$5,741,830.84

\$544,290.82

# The Karen & Drew Peslar Foundation 2015 Gifts Tax I.D. #38-3374272

10-15 / 20-15 Beyond Basics P. O. Box 1504 Birmingham, MI 48012 Phone: 248-918-3543 Gift: \$10,000 Contact: Pamela Good \$7,500 Class: 501 (c) 3 – 509 (a) (1) Receipt: Yes / Yes
Detroit Historical Society 5401 Woodward Avenue
Detroit, MI 48202 Phone: 313-833-5767 Gift: \$5,000 Contact: Robert Bury
Class: 501 (c) 3 – 509 (a) (2) Receipt: Yes
12-15 Edison Institute 20900 Oakwood Boulevard Dearborn, Mi 48124-4088 Phone: 313-982-6121 Gift: \$ 5,000
Contact: Matthew E. Talbot Class: 501 (c) 3 – 509 (a) (2) Receipt: Yes
14-15 Saint Peter and Paul Warming Center 438 St. Antoine Street Detroit, MI 48226-4318 Phone: 313-961-8077 Gift: \$10,000 Contact: Rachel Brennan
Class: 501 (c) 3 – 509 (a) (1) Receipt: Yes
15-15 The Beaumont Foundation "First Words Society" 3711 West Thirteen Mile Rd. Royal Oak, MI 48073-6769 Phone: 248-551-5330 Gift: \$10,000 Contact: Margaret Cooney Casey Receipt: Yes Class: 501 (c) 3 – 509 (a) (3) Attorney Letter on File
16-15 / 22-15 University of Michigan Clements Library Phone: 734-546-6712 Contact: Ann Rock \$5,000 Class: 501 (c) 3 – 509 (a) (1) Receipt: Yes / Yes
17-15 Michigan Humane Society 3600 Auburn Road Rochester Hills, MI 48309 Phone: 248-852-7420 Gift: \$35,000 Contact: Matthew Pepper Class: 501 (c) 3 – 509 (a) (2) Receipt: Yes
18-15 The Nature Conservancy Michigan Chapter 101 East Grand River Lansing, MI 48906-4348 Phone: 517-316-2265 Gift: \$10,000 Contact: James Whitehouse Class: 501 (c) 3 – 509 (a) (1) Receipt: Yes

#### The Karen & Drew Peslar Foundation 2015 Gifts Tax I.D. #38-3374272

19-15
Angel's Place
25240 Lahser Road, Suite 2
Southfield, MI 48034

Phone: 248-350-2203 Contact: Cheryl Loveday

Class: 501 (c) 3 - 509 (a) (1)

\$ 7,500

Receipt: Yes

23-15 **Detroit Zoological Society** 8450 West Ten Mile Road Royal Oak, MI 48067 Phone: 248-541-5717

Contact: Ron Kagan

Class: 501 (c) 3 - 509 (a) (2) Receipt:

Gift:

Gift:

Gift:

\$ 5,000 Yes

24-15 Motor City Lyric Opera 241 Madison Ave, #3

Detroit, MI 48226 Phone: 248-647-7976

Contact: Mary Callaghan Lynch

\$ 3,000

Class: 501 (c) 3 - 509 (a) (2) Receipt: Yes

25-15 Gleaners Community Food Bank 2131 Beaufait Detroit, MI 48207

Phone: 313-923-3535 Contact: Gerald Bisson

Gift: \$10,000

Class: 501 (c) 3 - 509 (a) (1)

Receipt: Yes

Michigan Nature Association 2310 Science Parkway, Suite 100

Okemos, MI 48864 Phone: 866-223-2231 Contact: Garret Johnson

Class: 501 (c) 3 - 509 (a) (2)

Yes

27-15 Michigan Opera Theatre 1526 Broadway Detroit, MI 48226

Phone: 313-961-3500

Gift: Receipt:

Gift:

Receipt:

\$ 5.000

\$235,500

\$ 2,500

Contact: Wayne Brown

Class: 501 (c) 3 - 509 (a) (1)

Yes

Total

2015 Gift List Revised 2/17/2016

2015 DEPRECIATION AND AMORTIZATION REPORT FORM 990-PF PAGE 1

990-PF

	:	•	•	•	•	•		
Current Year Deduction	421	96	3,689	3,201	51	628	8,086	
Current Sec 179							0	
Accumulated Depreciation	2,459.	560.	21,827.	18,673.	393.	314.	44,226.	
Basis For Depreciation	2,950.	671.	25,826.	22,410.	444.	3,142.	55,443.	
Reduction In Basis							0	
Bus % Excl		_ <del>-</del> -		_				
Unadjusted Cost Or Basis	2,950.	671.	25,826.	22,410.	444.	3,142.	55,443.	
No No	17	17	17	17	17	17		
Life	7.00	7.00	7.00	7.00	5.00	5.00		
Method								
Date Acquired	031909SL	032409SL	022409SL	032609SL	081910SL	070814SL		
Description	1RUG	2SHELVING	3IMPROVEMENTS	4IMPROVEMENTS	6PR INTER	7COMPUTER EQUIPMENT * TOTAL 990-PR PG 1	4	
Asset No	$\vdash$	Ŋ	m	4	9	7		
Ll								

(D) - Asset disposed

\* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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