Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation: The Joslin Foundation

A Employer identification number: 38-3484334

Number and street (or P.O box number if mail is not delivered to street address): 47261 Stratford Lane — Room/suite:

B Telephone number (see instructions): 248-347-0152

City or town, state or province, country, and ZIP or foreign postal code: Novi, Michigan 48374

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 417,338

J Accounting method: ☑ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	7,104	7,104		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	27,176			
	b	Gross sales price for all assets on line 6a 110,641				
	7	Capital gain net income (from Part IV, line 2)		27,176		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	34,280	34,280		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	2,206	2,206		
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule) Broker	2,218	2,218		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications MI Annual Report	20	20		
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23	4,444	4,444		
	25	Contributions, gifts, grants paid	27,815			27,815
	26	**Total expenses and disbursements.** Add lines 24 and 25	32,259	4,444		27,815
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	2,021			
	b	**Net investment income** (if negative, enter -0-)		29,836		
	c	**Adjusted net income** (if negative, enter -0-)				

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Part II		Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	2,209	2,128	2,128
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	399,225	401,129	415,210
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	401,434	403,257	417,338
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	-0-	-0-	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☑ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	401,434	403,257	
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	401,434	403,257	
	31	**Total liabilities and net assets/fund balances** (see instructions)	401,434	403,257	

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	401,434
2	Enter amount from Part I, line 27a	2	2,021
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	403,455
5	Decreases not included in line 2 (itemize) ▶ Basis Adjustment	5	(198)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	403,257

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	49,998		46,865	3,133
b	36,782		36,600	182
c	23,861		-0-	23,861
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	2	27,176
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	-0-

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2014	23,482	446,355	0.052608
2013	19,861	433,128	0.045924
2012	8,000	404,183	0.019793
2011	3,000	409,345	0.007329
2010	18,066	409,934	0.044070

2	**Total** of line 1, column (d)	2	.169724
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.0339448
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	433,295
5	Multiply line 4 by line 3	5	14,708
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	298
7	Add lines 5 and 6	7	15,006
8	Enter qualifying distributions from Part XII, line 4	8	27,815

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	298
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	298
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	298
6	Credits/Payments:		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a — 2,541		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	2,541
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	2,243
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶ 2,243 **Refunded** ▶	11	-0-

Part VII-A Statements Regarding Activities

			Yes	No
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		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓	
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	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ________			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	

Website address ▶ N/A

14 The books are in care of ▶ David Page Telephone no. ▶ 248-347-0152

Located at ▶ 47261 Stratford Lane, Novi, Michigan ZIP+4 ▶ 48374-3868

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
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?	16		✓
	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.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		✓
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		✓
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? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015.)*	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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		✓

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: ✓

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED STATEMENT		-0-	-0-	-0-

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

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

Total number of other employees paid over $50,000 ▶ -0-

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		-0-

Part IX-A **Summary of Direct Charitable Activities**

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	-0-

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	437,561
b	Average of monthly cash balances	1b	2,332
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	439,893
e	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	
3	Subtract line 2 from line 1d	3	439,893
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	6,598
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	433,295
6	**Minimum investment return.** Enter 5% of line 5	6	21,665

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

1	Minimum investment return from Part X, line 6	1	21,665
2a	Tax on investment income for 2015 from Part VI, line 5 . . . 2a 298		
b	Income tax for 2015. (This does not include the tax from Part VI.) . . . 2b		
c	Add lines 2a and 2b	2c	298
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	21,367
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	21,367
6	Deduction from distributable amount (see instructions)	6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	21,367

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	27,815
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	27,815
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	298
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	27,517

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

Part XIII Undistributed Income (see instructions)

			(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1	Distributable amount for 2015 from Part XI, line 7					21,367
2	Undistributed income, if any, as of the end of 2015:					
a	Enter amount for 2014 only					
b	Total for prior years: 20___,20___,20___					
3	Excess distributions carryover, if any, to 2015:					
a	From 2010					
b	From 2011					
c	From 2012					
d	From 2013					
e	From 2014	1,700				
f	**Total** of lines 3a through e		1,700			
4	Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 27,815					
a	Applied to 2014, but not more than line 2a					
b	Applied to undistributed income of prior years (Election required—see instructions)					
c	Treated as distributions out of corpus (Election required—see instructions)					
d	Applied to 2015 distributable amount					21,367
e	Remaining amount distributed out of corpus		6,448			
5	Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6	**Enter the net total of each column as indicated below:**					
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		8,148			
b	Prior years' undistributed income. Subtract line 4b from line 2b					
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d	Subtract line 6c from line 6b. Taxable amount—see instructions					
e	Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions					
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016					
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)					
8	Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)					
9	**Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		8,148			
10	Analysis of line 9:					
a	Excess from 2011					
b	Excess from 2012					
c	Excess from 2013					
d	Excess from 2014	1,700				
e	Excess from 2015	6,448				

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
American Cancer Society P.O. Box 22478 Oklahoma City, OK 73123	NONE	PUBLIC	CHARITABLE	500
Global Brigades 1099 E. Champlain Drive Suite A-176 Fresno, CA 93720	NONE	PUBLIC	CHARITABLE	1,815
The Governor's Academy 1 Elm Street Byfield, MA 01922	NONE	PUBLIC	CHARITABLE	1,000
The Harbard-Westlake School 3700 Coldwater Canyon Studio City, CA 91604	NONE	PUBLIC	CHARITABLE	11,000
Kappa Alpha Theta Foundation 8740 Founders Road Indianapolis, IN 46268	NONE	PUBLIC	CHARITABLE	250
Michigan State University 965 Fee Hall Road Room A310 East Lansing, MI 48824	NONE	PUBLIC	CHARITABLE	1,000
The Wesley School 4832 Tujunga Avenue North Hollywood, CA 91601	NONE	PUBLIC	CHARITABLE	12,250
Total . . . . ▶ **3a**				27,815
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	7,104	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	27,176	
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					
12 Subtotal. Add columns (b), (d), and (e)				34,280	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 34,280

(See worksheet in line 13 instructions to verify calculations.)

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

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

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(2) Other assets	1a(2)		✓
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		✓
	(3) Rental of facilities, equipment, or other assets	1b(3)		✓
	(4) Reimbursement arrangements	1b(4)		✓
	(5) Loans or loan guarantees	1b(5)		✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)		✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		✓

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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

b If "Yes," complete the following schedule.

(a) Name of organization	(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.

Signature of officer or trustee — Date 11/28/2016 — Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Mark J. Stasa, Esq.		4/5/6		P01258045

Firm's name ▶ Kerr, Russell and Weber, PLC — Firm's EIN ▶ 38-1348691

Firm's address ▶ 500 Woodward Avenue, Suite 2500, Detroit, MI 48226 — Phone no 313-961-0200

JOSLIN FOUNDATION
38-3484334
2015 FORM 990-PF

PART II, LINE 10b

	Description	Book Value @ 12/31/15	FMV @ 12/31/15
2,078.663	AMG Yacktman Fund N/L	$ 40,553	$ 43,382
1,548.681	Deutsche World Div Fund Class A M/F	36,362	40,002
1,541.459	Ivy Mid Cap Growth Fund Class A M/F	30,405	29,442
1,390.266	Lord Abbett Value Opportunities Fund Class F N/L	25,564	24,927
1,225.302	Neuberger Berman Real Estate Fund Trust Class N/L	15,834	16,971
2,613.65	Prudential Jennison Equity Income Fund Class A M/F	38,940	38,003
730.671	T. Rowe Price New Horizons Fd N/L	26,601	31,024
2,550.244	Sun America Focused DIV Strategy Port Class A M/F	34,636	39,248
10,809.282	VOYA Intermediate Bond FD Class A M/F	108,026	106,904
1,112.919	Wells Fargo Growth FD Class A M/F	44,208	45,307
	TOTAL	$401,129	$415,210

THE JOSLIN FOUNDATION
38-3484334

Realized Capital Gains & Losses ○

PART IV, LINE 1(a), PAGE 1 OF 4

Short Term

Description (Symbol or CUSIP)	Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct	Gain or (Loss)
PIMCO TOTAL RETURN FUND CLASS P N/L (PTTPX)	111.355	VARIOUS	$1,201 42	01/06/2015	$1,197 07	(0 36)%	$(4 35)
Net Short-Term Gain / Loss Total			$1,201 42		$1,197 07	(0 36)%	$(4 35)

○ Please see Cost Basis on the Understanding Your Statement page

Long Term

Description (Symbol or CUSIP)	Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct	Gain or (Loss)
AMG YACKTMAN FUND SERVICE CLASS N/L - MANAGERS (YACKX)	32.458	04/29/2011	$588 13	01/06/2015	$797 50	35 59%	$209.37
DEUTSCHE WORLD DIVIDEND FUND CLASS A M/F (SERAX)	3.722	01/17/2012	$82.22	01/06/2015	$103 14	25 44%	$20 92
IVY MID CAP GROWTH FUND CLASS A M/F (WMGAX)	66 194	02/17/2012	$1,216 65	01/06/2015	$1,443 04	18 60%	$226 39
LORD ABBETT VALUE OPPORTUNITIES FUND CLASS F N/L (LVOFX)	23.687	02/17/2012	$391 55	01/06/2015	$454 55	16.08%	$63.00
LORD ABBETT VALUE OPPORTUNITIES FUND CLASS F N/L (LVOFX)	51.190	03/16/2012	$855 39	01/06/2015	$982.33	14 84%	$126 94
LORD ABBETT VALUE OPPORTUNITIES FUND CLASS F N/L (LVOFX)	6 238	04/29/2011	$107 55	01/06/2015	$119 71	11 30%	$12 16

PART IV, LINE 1(a), PAGE 2 OF 4

Realized Capital Gains & Losses (continued)

Long Term (continued)

Description (Symbol or CUSIP)	Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct	Gain or (Loss)
NEUBERGER BERMAN REAL ESTATE FUND TRUST CLASS N/L (NBRFX)	29 570	VARIOUS	$390 19	01/06/2015	$445 32	14.12%	$55 13
PIMCO TOTAL RETURN FUND CLASS P N/L (PTTPX)	456 493	VARIOUS	$5,113 59	01/06/2015	$4,907 30	(4 03)%	$(206 29)
PIMCO TOTAL RETURN FUND CLASS P N/L (PTTPX)	1,733 810	01/17/2012	$19,033 13	01/06/2015	$18,638 45	(2 07)%	$(394 68)
PRUDENTIAL JENNISON EQUITY INCOME FUND CLASS A M/F (SPQAX)	41 094	02/17/2012	$572.03	01/06/2015	$691 61	20 90%	$119 58
T. ROWE PRICE NEW HORIZONS FUND N/L (PRNHX)	33 692	02/17/2012	$1,176 19	01/06/2015	$1,428 56	21 45%	$252.37
SUNAMERICA FOCUSED DIVIDEND STRATEGY PORT CLASS A MF (FDSAX)	55 690	01/17/2012	$680 53	01/06/2015	$932 80	37 06%	$252.27
SUNAMERICA FOCUSED DIVIDEND STRATEGY PORT CLASS A MF (FDSAX)	8 849	02/17/2012	$111 76	01/06/2015	$148.22	32 62%	$36 46
SUNAMERICA FOCUSED DIVIDEND STRATEGY PORT CLASS A MF (FDSAX)	6 595	01/17/2012	$80 59	01/06/2015	$110 47	37 07%	$29 88
WELLS FARGO ADVANTAGE GROWTH FD INVESTOR CL N/L (SGROXOLD2)	20.980	01/17/2012	$747 10	01/06/2015	$921 02	23 27%	$173 92
WELLS FARGO ADVANTAGE GROWTH FD INVESTOR CL N/L (SGROXOLD2)	38 614	02/17/2012	$1,490.50	01/06/2015	$1,695 16	13 73%	$204 66
WELLS FARGO ADVANTAGE GROWTH FD INVESTOR CL N/L (SGROXOLD2)	4 416	01/17/2012	$157.25	01/06/2015	$193 86	23 28%	$36 61
AMG YACKTMAN FUND SERVICE CLASS N/L - MANAGERS (YACKX)	23.600	VARIOUS	$414 67	09/16/2015	$539 02	29 98%	$124 35
AMG YACKTMAN FUND SERVICE CLASS N/L - MANAGERS (YACKX)	27 278	02/17/2012	$502 46	09/16/2015	$623 04	23 99%	$120 58
AMG YACKTMAN FUND SERVICE CLASS N/L - MANAGERS (YACKX)	1 145	04/29/2011	$20 75	09/16/2015	$26 15	26 02%	$5 40
DEUTSCHE WORLD DIVIDEND FUND CLASS A M/F (SERAX)	4 388	01/17/2012	$96 93	09/16/2015	$115 80	19 46%	$18 87
DEUTSCHE WORLD DIVIDEND FUND CLASS A M/F (SERAX)	41 693	02/17/2012	$969 78	09/16/2015	$1,100 28	13 45%	$130 50
DEUTSCHE WORLD DIVIDEND FUND CLASS A M/F (SERAX)	4 454	01/17/2012	$98 39	09/16/2015	$117 54	19 46%	$19 15

Long Term (continued)

Description (Symbol or CUSIP)	Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct	Gain or (Loss)
IVY MID CAP GROWTH FUND CLASS A M/F (WMGAX)	38 449	02/17/2012	$706 69	09/16/2015	$839 34	18 77%	$132 65
LORD ABBETT VALUE OPPORTUNITIES FUND CLASS F N/L (LVOFX)	34.267	03/16/2012	$572 60	09/16/2015	$679 52	18 67%	$106 92
NEUBERGER BERMAN REAL ESTATE FUND TRUST CLASS N/L (NBRFX)	6.892	VARIOUS	$93 24	09/16/2015	$95 18	2 08%	$1.94
NEUBERGER BERMAN REAL ESTATE FUND TRUST CLASS N/L (NBRFX)	42 939	08/19/2013	$547 04	09/16/2015	$592 98	8.39%	$45 94
PRUDENTIAL JENNISON EQUITY INCOME FUND CLASS A M/F (SPQAX)	72 035	02/17/2012	$1,002 73	09/16/2015	$1,177 78	17 45%	$175 05
T. ROWE PRICE NEW HORIZONS FUND N/L (PRNHX)	17 290	02/17/2012	$603.60	09/16/2015	$804 33	33.25%	$200.73
SUNAMERICA FOCUSED DIVIDEND STRATEGY PORT CLASS A MF (FDSAX)	73 862	02/17/2012	$932.88	09/16/2015	$1,243.09	33 25%	$310.21
VOYA INTERMEDIATE BOND FUND CLASS A M/F (IIBAX)	353 004	01/17/2012	$3,455 91	09/16/2015	$3,508 86	1 53%	$52.95
WELLS FARGO ADVANTAGE GROWTH FD INVESTOR CL N/L (SGROXOLD2)	24.042	02/17/2012	$928 02	09/16/2015	$1,116 02	20 25%	$188 00
AMG YACKTMAN FUND SERVICE CLASS N/L - MANAGERS (YACKX)	2 981	02/17/2012	$54 91	11/30/2015	$71 73	30 63%	$16.82
DEUTSCHE WORLD DIVIDEND FUND CLASS A M/F (SERAX)	5 839	02/17/2012	$135 82	11/30/2015	$153 28	12 85%	$17 46
IVY MID CAP GROWTH FUND CLASS A M/F (WMGAX)	2 167	02/17/2012	$39 83	11/30/2015	$47 12	18 30%	$7.29
LORD ABBETT VALUE OPPORTUNITIES FUND CLASS F N/L (LVOFX)	42.582	03/16/2012	$711 54	11/30/2015	$790 32	11 07%	$78 78
NEUBERGER BERMAN REAL ESTATE FUND TRUST CLASS N/L (NBRFX)	6 626	08/19/2013	$84 42	11/30/2015	$97 14	15 06%	$12.72
PRUDENTIAL JENNISON EQUITY INCOME FUND CLASS A M/F (SPQAX)	11 368	02/17/2012	$158.24	11/30/2015	$184 51	16 60%	$26 27
T. ROWE PRICE NEW HORIZONS FUND N/L (PRNHX)	1 004	02/17/2012	$35 05	11/30/2015	$47 21	34.69%	$12 16
SUNAMERICA FOCUSED DIVIDEND STRATEGY PORT CLASS A MF (FDSAX)	10.675	02/17/2012	$134 83	11/30/2015	$184 67	36 96%	$49 84

THE JOSLIN FOUNDATION
38-3484334

Realized Capital Gains & Losses (continued) PART IV, LINE 1(a), PAGE 4 OF 4

Long Term (continued)

Description (Symbol or CUSIP)	Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct	Gain or (Loss)
VOYA INTERMEDIATE BOND FUND CLASS A M/F (IIBAX)	31 746	01/17/2012	$310 79	11/30/2015	$316 19	1.73%	$5 40
WELLS FARGO GROWTH FUND CLASS A M/F (SGRAX)	6 660	02/17/2012	$258 32	11/30/2015	$317 20	22 79%	$58 88
Net Long-Term Gain / Loss Total			$45,663 79		$48,801 34	6 87%	$3,137 55

O Please see Cost Basis on the Understanding Your Statement page

Summary of Gains & Losses

	Year To Date
Short-Term Gain	$0 00
Short-Term Loss	$(4 35)
Long-Term Gain	$3,738 52
Long-Term Loss	$(600 97)
Net Gain / Loss Total	$3,133.20

THE JOSLIN FOUNDATION
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PART IV, LINE 1(b), PAGE 1 OF 2

Realized Capital Gains & Losses

Short Term

Description (Symbol or CUSIP)		Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct	Gain or (Loss)
PIMCO TOTAL RETURN FUND CLASS P N/L	(PTTPX)	133 726	VARIOUS	$1,442 73	04/22/2015	$1,448 25	0 38%	$5 52
Net Short-Term Gain / Loss Total				$1,442 73		$1,448.25	0 38%	$5 52

○ Please see Cost Basis on the Understanding Your Statement page

Long Term

Description (Symbol or CUSIP)		Quantity	Opening Date	Opening Amount	Closing Date	Closing Amount	Gain or (Loss) Pct	Gain or (Loss)
PIMCO TOTAL RETURN FUND CLASS P N/L	(PTTPX)	57 710	04/29/2011	$635 26	01/22/2015	$625 00	(1 61)%	$(10.26)
PIMCO TOTAL RETURN FUND CLASS P N/L	(PTTPX)	46 339	04/29/2011	$510 09	03/04/2015	$500 00	(1 97)%	$(10 09)
PIMCO TOTAL RETURN FUND CLASS P N/L	(PTTPX)	73 159	VARIOUS	$791 67	04/22/2015	$792 32	0 08%	$0 65
PIMCO TOTAL RETURN FUND CLASS P N/L	(PTTPX)	1,170 990	04/29/2011	$12,889 99	04/22/2015	$12,681 82	(1 61)%	$(208 17)
PIMCO TOTAL RETURN FUND CLASS P N/L	(PTTPX)	1,468 734	01/17/2012	$16,123 43	04/22/2015	$15,906 39	(1 34)%	$(217 04)
AMG YACKTMAN FUND SERVICE CLASS N/L - MANAGERS (YACKX)		13.724	04/29/2011	$248 68	07/27/2015	$328 00	31 89%	$79 32
NEUBERGER BERMAN REAL ESTATE FUND TRUST CLASS N/L (NBRFX)		139 373	04/29/2011	$1,763 07	08/06/2015	$2,000 00	13 43%	$236.93
NEUBERGER BERMAN REAL ESTATE FUND TRUST CLASS N/L (NBRFX)		173.491	04/29/2011	$2,194 66	08/07/2015	$2,500 00	13 91%	$305 34
Net Long-Term Gain / Loss Total				$35,156 85		$35,333 53	0 50%	$176 68

○ Please see Cost Basis on the Understanding Your Statement page

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THE JOSLIN FOUNDATION
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PART IV, LINE 1(b), PAGE 2 OF 2

Summary of Gains & Losses

	Year To Date
Short-Term Gain	$5 52
Short-Term Loss	$0 00
Long-Term Gain	$622 24
Long-Term Loss	$(445 56)
Net Gain / Loss Total	**$182.20**

JOSLIN FOUNDATION
38-3484334
2015
FORM 990PF

PART VIII, LINE 1

Name/Address	Title and Average Weekly Hours	Contributions to Benefit Plans	Expense Account	Compensation/ Director Fees
Nancy Joslin Kaleel 4444 Lennox Sherman Oaks, CA 91423	President, Secretary and Director 1/2 hour	0	0	0
Mosa P. Kaleel 4444 Lennox Sherman Oaks, CA 91423	Vice President and Director 1/4 hour	0	0	0
Judith Joslin-Page, D.O. 47261 Stratford Lane Novi, MI 48374	Vice President and Director 1/4 hour	0	0	0
David J. Page 47261 Stratford Lane Novi, MI 48374	Treasurer and Director 1/4 hour	0	0	0