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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 04-01-2015, and ending 03-31-2016

Name of foundation BARTON MALOW COMPANY FOUNDATION		A Employer identification number 38-6088176	
% MARK PREVOST		B Telephone number (see instructions) (248) 436-5000	
Number and street (or P O box number if mail is not delivered to street address) Room/suite 26500 AMERICAN DRIVE			
City or town, state or province, country, and ZIP or foreign postal code SOUTHFIELD, MI 48034		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			
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 30,709		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
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 <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>			Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	645,957			
	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				
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a _____				
	7	Capital gain net income (from Part IV, line 2) . . .		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	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	645,957	0		
	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule).				
	b	Accounting fees (attach schedule).				
	c	Other professional fees (attach schedule)				
	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				
	23	Other expenses (attach schedule).	206,406			182,985
	24	Total operating and administrative expenses. Add lines 13 through 23	206,406	0		182,985
	25	Contributions, gifts, grants paid	448,085			448,085
	26	Total expenses and disbursements.Add lines 24 and 25	654,491	0		631,070
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-8,534			
	b	Net investment income (if negative, enter -0-)		0		
	c	Adjusted net income(if negative, enter -0-) . . .				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	33,223	30,709	30,709
	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)			
	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)	33,223	30,709	30,709

Liabilities	17	Accounts payable and accrued expenses	0	6,020	
	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	6,020	

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	1,203	1,203	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	32,020	23,486	
	30	Total net assets or fund balances (see instructions)	33,223	24,689	
	31	Total liabilities and net assets/fund balances (see instructions)	33,223	30,709	

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	33,223
2	Enter amount from Part I, line 27a	2	-8,534
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	24,689
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	24,689

Part IV

Capital Gains and Losses for Tax on Investment Income

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

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

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

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

Part V

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	226,650	99,738	2 272454
2013	176,400	45,889	3 844058
2012	68,372	123,552	0 553386
2011	194,106	222,496	0 872402
2010	176,370	212,628	0 829477

2	Total of line 1, column (d).	2	8 371777
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	1 674355
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	94,484
5	Multiply line 4 by line 3.	5	158,200
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	0
7	Add lines 5 and 6.	7	158,200
8	Enter qualifying distributions from Part XII, line 4.	8	631,070

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

Part VI

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

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	0	
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	0	
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	0	
6 Credits/Payments			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
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	0	
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	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ Refunded ☐	11		

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	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?	1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ MI _____			
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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address	13	Yes	
14	The books are in care of MARK PREVOST Located at 26500 AMERICAN DRIVE SOUTHFIELD MI Telephone no (248) 436-5000 ZIP+4 48034			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country	16	Yes	No

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? (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).	☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ 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)? Organizations relying on a current notice regarding disaster assistance check here.		1b	
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	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? If "Yes," list the years 20____, 20____, 20____, 20____	☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).		2b	
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	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a	No
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	No

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

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?

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DOUGLAS MAIBACH 26500 AMERICAN DRIVE SOUTHFIELD, MI 48034	TRUSTEE 1 0	0		

2

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances

Total

number of other employees paid over \$50,000.

▶

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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

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

Part IX-A

Summary of Direct Charitable Activities

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

Part IX-B

Summary of Program-Related Investments (see instructions)

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

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	95,923
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	95,923
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	95,923
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,439
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	94,484
6	Minimum investment return. Enter 5% of line 5.	6	4,724

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	4,724
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	0
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	4,724
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,724
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	4,724

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	631,070
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	631,070
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	631,070
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				4,724
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 2013 , 2012 , 2011		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.	176,370			
b From 2011.	194,105			
c From 2012.	68,372			
d From 2013.	176,400			
e From 2014.	226,650			
f Total of lines 3a through e.	841,897			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ \$ 631,070				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	631,070			
d Applied to 2015 distributable amount.				
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	4,724			4,724
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,468,243			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
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 instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions). . .	171,646			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	1,296,597			
10 Analysis of line 9				
a Excess from 2011.	194,105			
b Excess from 2012.	68,372			
c Excess from 2013.	176,400			
d Excess from 2014.	226,650			
e Excess from 2015.	631,070			

Part XIV

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

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

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

BARTON MALOW COMPANY
26500 AMERICAN DRIVE
SOUTHFIELD, MI 48034
(248) 436-5000

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

c Any submission deadlines
NO DEADLINES

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

NONE

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	448,085
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

13 Total.Add line 12, columns (b), (d), and (e). **13**_____

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Ilitch Charities 2211 Woodward Ave Detroit, MI 48201	N/A	PC	CHARITABLE	25,000
American Heart Association 27777 Franklin Rd Ste 1150 Southfield, MI 48034	N/A	PC	CHARITABLE	63,984
Girl Scouts of SE Michigan 3011 W Grand Blvd Ste 500 Detroit, MI 48202	N/A	PC	CHARITABLE	5,000
American Diabetes Association 300 Galleria Officentre Ste 111 Southfield, MI 48034	N/A	PC	CHARITABLE	1,020
Habitat for Humanity Oakland Co 150 Osmun St Pontiac, MI 48342	N/A	PC	CHARITABLE	23,253
THAW Heat and Wealth Fund 535 Griswold Ste 200 Detroit, MI 48226	N/A	PC	CHARITABLE	10,000
Boy Scouts of AM Great Lakes Council 1776 W Warren Ave Detroit, MI 48208	N/A	PC	CHARITABLE	3,140
NAWIC Baltimore Chapter 135 4206 Roland Ave Ste A3 Baltimore, MD 21210	N/A	PC	CHARITABLE	1,500
Florida Hospital Golden Gala 3100 E Fletcher Ave Tampa, FL 33613	N/A	PC	CHARITABLE	10,000
Orlando City Soccer Club 618 E South St Ste 510 Orlando, FL 32801	N/A	PC	CHARITABLE	520
St Joseph's Hospital Fdtn 2700 W Dr M L King Jr Blvd Ste 310 Tampa, FL 33607	N/A	PC	CHARITABLE	35,000
Universal Orlando Fdtn Inc 1000 Universal Studios Plaza Orlando, FL 32819	N/A	PC	CHARITABLE	15,000
Florida Hospital Starlight Gala 3100 E Fletcher Ave Tampa, FL 33613	N/A	PC	CHARITABLE	10,000
Big Brothers Big Sisters of the Greater Chesapeake 3600 Clipper Mill Rd Ste 250 Baltimore, MD 21211	N/A	PC	Charitable	5,767
Flying Squirrels Charities 3001 N Boulevard Richmond, VA 23230	N/A	PC	Charitable	5,500
Total				448,085

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Henrico County Vocational Tech Ed Fdtn Inc 3751C Nine Mile Rd Henrico,VA 23227	N/A	PC	Charitable	6,067
Make a Wish Foundation of Central and Northern FL 1020 N Orlando Ste 100 Maitland,FL 32751	N/A	PC	Charitable	10,600
ACE Mentor Program of America Inc 2777 Summer St Ste 401 Stamford,CT 06905	N/A	PC	Charitable	10,000
Detroit Police Athletic League Inc 111 W Willis St Detroit,MI 48201	N/A	PC	Charitable	15,000
The Henry Ford 20900 Oakwood Blvd Dearborn,MI 48124	N/A	PC	Charitable	10,000
United Way for SE Michigan 660 Woodward Ave Ste 300 Detroit,MI 48226	N/A	PC	Charitable	29,870
YMCA of Metro Detroit 1401 Broadway St Ste 3A Detroit,MI 48226	N/A	PC	Charitable	15,000
Beaumont Foundation PO Box 5802 Troy,MI 48007	N/A	PC	Charitable	6,000
Council of Michigan Foundations 1 S Harbor Dr Ste 3 Grand Haven,MI 49417	N/A	PC	Charitable	450
Henry Ford Hospital 2799 W Grand Blvd Detroit,MI 48202	N/A	PC	Charitable	1,000
Autism Alliance of Michigan 26500 American Dr Southfield,MI 48034	N/A	PC	Charitable	1,000
Life Remodeled PO Box 28508 Detroit,MI 48185	N/A	PC	Charitable	12,760
AGC Education & Research Foundation 2300 Wilson Blvd Ste 400 Arlington,VA 22201	N/A	PC	Charitable	5,000
American Cancer Society 20450 Civic Center Dr Southfield,MI 48076	N/A	PC	Charitable	1,640
American Cancer Society South Atlantic Division 250 Williams St NW Ste 400 Atlanta,GA 30303	N/A	PC	Charitable	300
Total  3a				448,085

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
American Red Cross PO Box 4410 Detroit, MI 48244	N/A	PC	Charitable	660
Angels of Hope A Family Cancer Fdtn 47496 Greenbriar Macomb, MI 48044	N/A	PC	Charitable	1,000
Ann & Robert H Lurie Childrens Hospital of Chicago 225 E Chicago Ave Chicago, IL 60611	N/A	PC	Charitable	800
Associated Catholic Charities 1966 Greenspring Dr Ste 200 Timonium, MD 21093	N/A	PC	Charitable	1,875
Bethel College 1001 Bethel Circle Mishawaka, IN 46545	N/A	PC	Charitable	1,000
Billions Corporation 3522 W Armitage Ave Chicago, IL 60647	N/A	PC	Charitable	12,000
Boys & Girls Clubs of Oakland & Macomb Counties 1545 E Lincoln Ave Royal Oak, MI 48067	N/A	PC	Charitable	780
Brian Zeleji Memorial Fdtn 15900 Waverly Southgate, MI 48195	N/A	PC	Charitable	320
Casey Cares Foundation Inc 3918 Vero Rd Ste C Baltimore, MD 21227	N/A	PC	Charitable	1,000
Chadtough Foundation PO Box 907 Saline, MI 48176	N/A	PC	Charitable	2,000
American Foundation for Suicide Prevention 120 Wall Street FL 29 New York, NY 10005	N/A	PC	Charitable	520
Big Brothers Big Sisters Svcs Inc 1707 Summit Ave Ste 200 Richmond, VA 23230	N/A	PC	Charitable	1,000
Chicago Area Council Boy Scouts 617 E Golf Rd Ste 101 Arlington Heights, IL 60005	N/A	PC	Charitable	500
Christopher & Dana Reeve Foundation 636 Morris Turnpike Ste 3A Short Hills, NJ 07078	N/A	PC	Charitable	500
Clearwater Conservancy of Central PA Inc 2555 N Atherton St State College, PA 16803	N/A	PC	Charitable	1,875
Total				448,085

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Easton Church of God 1009 N Washington St Easton, MD 21601	N/A	PC	Charitable	520
Empowerment Plan 1401 Vermont St Detroit, MI 48216	N/A	PC	Charitable	1,780
Engineers Without Borders USA Inc 1031 33rd Street Ste 210 Denver, CO 80205	N/A	PC	Charitable	260
Families Against Narcotics Inc 33000 Garfield Fraser, MI 48026	N/A	PC	Charitable	1,000
First Presbyterian Church of Orlando Inc 106 E Church St Orlando, FL 32801	N/A	PC	Charitable	1,040
First Step Western Wayne Cnty 44567 Pinetree Dr Plymouth, MI 48170	N/A	PC	Charitable	520
Forgotten Harvest 21800 Greenfield Oak Park, MI 48237	N/A	PC	Charitable	3,208
Frontline Outreach 3000 CR Smith St Orlando, FL 32805	N/A	PC	Charitable	520
Gleaners Community Food Bank 2131 Beaufait Detroit, MI 48207	N/A	PC	Charitable	2,135
Goodwill Industries of Greater Detroit 3111 Grandriver Detroit, MI 48208	N/A	PC	Charitable	1,875
Grace in Action Church 9198 Falcon St Detroit, MI 48209	N/A	PC	Charitable	1,000
Habitat for Humanity Detroit 14325 Jane St Detroit, MI 48205	N/A	PC	Charitable	1,040
Halifax Habitat for Humanity Inc 1030 W Intl Speedway Blvd FL 2 Daytona Beach, FL 32114	N/A	PC	Charitable	200
Highland Food Pantry Inc PO Box 1762 Winchester, VA 22604	N/A	PC	Charitable	1,200
Humble Design Inc 180 N Saginaw St Pontiac, MI 48342	N/A	PC	Charitable	300
Total				448,085

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Indiana Wesleyan University 4201 South Washington St Marion, IN 46953	N/A	PC	Charitable	1,000
International Mountain Bicycling Association 4888 Pear East Cr Ste 200E Boulder, CO 80301	N/A	PC	Charitable	80
Intrepid Artists Int'l 1300 Baxter St Ste 130 Charlotte, NC 28204	N/A	PC	Charitable	750
Jewish Federation of Metro Detroit 6735 Telegraph Rd Bloomfield Hills, MI 48301	N/A	PC	Charitable	816
Leader Dogs for The Blind 1039 S Rochester Rd Rochester, MI 48307	N/A	PC	Charitable	1,020
Legal Aid and Defender Assoc Inc 613 Abbott St Detroit, MI 48226	N/A	PC	Charitable	1,300
Livingston Family Center 4736 M 36 Pinckney, MI 48169	N/A	PC	Charitable	1,000
March of Dimes Foundation 3450 W Central Ave Ste 352 Toledo, OH 43606	N/A	PC	Charitable	200
Michigan Humane Society 30300 Telegraph Ste 220 Bingham Farms, MI 48025	N/A	PC	Charitable	1,880
Mosaic Youth Theatre 2251 Antietam Detroit, MI 48207	N/A	PC	Charitable	100
Moveable Feast Inc 901 N Milton Ave Baltimore, MD 21205	N/A	PC	Charitable	1,875
Multiple Sclerosis Foundation 6520 North Andrews Ave Fort Lauderdale, FL 33309	N/A	PC	Charitable	780
Muscular Dystrophy Association PO Box 78960 Phoenix, AZ 85602	N/A	PC	Charitable	150
Northville Community Foundation 18600 Northville Rd Ste 275 Northville, MI 48168	N/A	PC	Charitable	1,875
Ntnl Multiple Sclerosis Society N Florida Chapter 8940 Western Way Ste 16 Jacksonville, FL 32256	N/A	PC	Charitable	1,040
Total				448,085

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Oakland County Youth Assistance 1200 N Telegraph Rd Bldg 14 East Pontiac, MI 48341	N/A	PC	Charitable	1,000
Operation Homefront Inc 4180 Keller Rd Ste B Holt, MI 48842	N/A	PC	Charitable	1,334
Orchards Childrens Services 24901 Northwestern Ste 500 Southfield, MI 48075	N/A	PC	Charitable	1,040
Orlando Union Rescue Mission 1521 W Washington St Orlando, FL 32805	N/A	PC	Charitable	260
Our Lady of the Lakes 5481 Dixie Hwy Waterford, MI 48329	N/A	PC	Charitable	1,520
Partnership for Indigenous People Pipes Intl 904 Altavia Dr Hazelwood, MO 63042	N/A	PC	Charitable	1,300
Penn State University 104 Engineering Unit A University Park, PA 16802	N/A	PC	Charitable	10,000
Penn State University 500 University Dr Hershey, PA 17033	N/A	PC	Charitable	1,040
Performance MotorArt 3300 Rufford Ct Chester, VA 23831	N/A	PC	Charitable	400
Salvation Army William Booth Legal Aid Clinic 3737 Lawton Detroit, MI 48208	N/A	PC	Charitable	275
Shriners Hospital for Children 911 West 5th Ave Spokane, WA 99201	N/A	PC	Charitable	510
Special Olympics Michigan Inc E Campus Dr Mt Pleasant, MI 48859	N/A	PC	Charitable	1,300
St Jude Childrens Research Hospital 501 St Jude Place Memphis, TN 38105	N/A	PC	Charitable	2,622
Trinity Community Care Inc 47511 Van Dyke Shelby Township, MI 48317	N/A	PC	Charitable	750
United Way of Volusia Flagler Cnty 3747 W International Speedway Blvd Daytona Beach, FL 32124	N/A	PC	Charitable	2,110
Total 3a				448,085

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
United Way Thom Jefferson Area 806 East High St Charlottesville, VA 22902	N/A	PC	Charitable	1,750
Vista Maria 20651 W Warren Dearborn, MI 48127	N/A	PC	Charitable	1,875
Wounded Warrior Project 4899 Belfort Rd Ste 300 Jacksonville, FL 32256	N/A	PC	Charitable	8,334
Orlando City Soccer Fdtn Inc 618 E South St Ste 510 Orlando, FL 32801	N/A	PC	Charitable	15,000
Total ▶ 3a				448,085

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

TY 2015 Depreciation Schedule

Name: BARTON MALOW COMPANY FOUNDATION

EIN: 38-6088176

TY 2015 General Explanation Attachment**Name:** BARTON MALOW COMPANY FOUNDATION**EIN:** 38-6088176

Identifier	Return Reference	Explanation
REG 53 4942 (A)-3(D)(2)	REG 53 4942 (A)-3(D)(2)	ELECTION UNDER REGULATIONS SECTION 53 4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS THE BARTON MALOW COMPANY FOUNDATION HEREBY ELECTS UNDER REG 53 4942(A)-3(D)(2) TO TREAT QUALIFYING DISTRIBUTIONS AS MADE OUT OF CORPUS

TY 2015 Other Expenses Schedule**Name:** BARTON MALOW COMPANY FOUNDATION**EIN:** 38-6088176

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FUNDRAISING COSTS	182,985			182,985
LEGAL	18,172			
COST-SOUTHEASTERN REGION	4,881			
OFFICE SUPPLIES	198			
ACCOUNTING FEES	170			

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2015

Name of the organization BARTON MALOW COMPANY FOUNDATION	Employer identification number 38-6088176
--	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization BARTON MALOW COMPANY FOUNDATION	Employer identification number 38-6088176
--	---

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	 	 \$ 	Person Payroll Noncash (Complete Part II for noncash contribution)

Name of organization BARTON MALOW COMPANY FOUNDATION	Employer identification number 38-6088176
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Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

[illegible]

Name of organization BARTON MALOW COMPANY FOUNDATION	Employer identification number 38-6088176
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	--		

Additional Data

Software ID:

Software Version:

EIN: 38-6088176

Name: BARTON MALOW COMPANY FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1			Person Payroll Noncash (Complete Part II for noncash contribution)
	BARTON MALOW COMPANY 26500 AMERICAN DRIVE SOUTHFIELD, MI48034	\$ 198,403	
2			Person Payroll Noncash (Complete Part II for noncash contribution)
	Hosler Mechanical Inc 10800 Galaxie Ferndale, MI48220	\$ 7,500	
3			Person Payroll Noncash (Complete Part II for noncash contribution)
	Liberty Mutual Group PO Box 1525 Dover, NH03821	\$ 5,000	
4			Person Payroll Noncash (Complete Part II for noncash contribution)
	John E Greene Company 220 Victor Ave Highland Park, MI48203	\$ 30,000	
5			Person Payroll Noncash (Complete Part II for noncash contribution)
	Conti Electric Inc 6417 Center Drive Sterling Heights, MI48312	\$ 7,500	
6			Person Payroll Noncash (Complete Part II for noncash contribution)
	Blaze Contracting Inc 5640 Saint Jean Detroit, MI48213	\$ 5,000	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7			Person ☒
	Dixon Incorporated		Payroll ☒
	15319 Dale Street	\$ 5,000	Noncash
	Detroit, MI48223		(Complete Part II for noncash contribution)
8			Person ☒
	Schambaugh Son Contractors		Payroll ☒
	PO Box 1287	\$ 5,000	Noncash
	Ft Wayne, IN46801		(Complete Part II for noncash contribution)
9			Person ☒
	Next Generation Environmental Inc		Payroll ☒
	10750 Martz Road	\$ 5,000	Noncash
	Ypsilanti, MI48197		(Complete Part II for noncash contribution)
10			Person ☒
	Schreiber Corporation		Payroll ☒
	29945 Beck Road	\$ 5,000	Noncash
	Wixom, MI48393		(Complete Part II for noncash contribution)
11			Person ☒
	Midwest Steel Inc		Payroll ☒
	2525 E Grand Blvd	\$ 12,500	Noncash
	Detroit, MI48211		(Complete Part II for noncash contribution)
12			Person ☒
	MJ Electric LLC		Payroll ☒
	200 West Frank Pipp Drive PO Box 6	\$ 7,500	Noncash
	Iron Mountain, MI49801		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u>			Person ☒
	<u>Limbauch Company LLC</u>		Payroll ☒
	926 Featherstone Road	\$ 7,500	Noncash
	<u>Pontiac, MI48342</u>		(Complete Part II for noncash contribution)
<u>14</u>			Person ☒
	<u>Hymmco</u>		Payroll ☒
	6666 Bay Road	\$ 5,000	Noncash
	<u>Saginaw, MI48604</u>		(Complete Part II for noncash contribution)
<u>15</u>			Person ☒
	<u>Ghafari</u>		Payroll ☒
	17101 Michigan Ave	\$ 7,500	Noncash
	<u>Dearborn, MI48126</u>		(Complete Part II for noncash contribution)
<u>16</u>			Person ☒
	<u>Western Mechanical Contractors</u>		Payroll ☒
	22630 15 Mile	\$ 5,000	Noncash
	<u>Clinton Township, MI48035</u>		(Complete Part II for noncash contribution)
<u>17</u>			Person ☒
	<u>Ruby Associates</u>		Payroll ☒
	3030 Telegraph Suite 400	\$ 7,500	Noncash
	<u>Bingham Farms, MI48025</u>		(Complete Part II for noncash contribution)
<u>18</u>			Person ☒
	<u>Partlan-Labadie Sheet Metal Company</u>		Payroll ☒
	12901 Cloverdale	\$ 7,500	Noncash
	<u>Oak Park, MI48237</u>		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19			Person ☒
	<u>Center Line Electric</u>		Payroll ☒
	26554 Lawerence	\$ 5,000	Noncash
	<u>Center Line, MI48015</u>		(Complete Part II for noncash contribution)
20			Person ☒
	<u>Dee Cramer</u>		Payroll ☒
	4221 E Baldwin Road	\$ 5,000	Noncash
	<u>Holly, MI48442</u>		(Complete Part II for noncash contribution)
21			Person ☒
	<u>LW Supply Corporation</u>		Payroll ☒
	550 W Adams Street	\$ 5,000	Noncash
	<u>Chicago, IL60661</u>		(Complete Part II for noncash contribution)
22			Person ☒
	<u>Superior Materials LLC</u>		Payroll ☒
	30701 W 10 Mile Suite 500	\$ 5,000	Noncash
	<u>Farmington Hills, MI48336</u>		(Complete Part II for noncash contribution)
23			Person ☒
	<u>Motor City Electric</u>		Payroll ☒
	9440 Grinnell	\$ 7,500	Noncash
	<u>Detroit, MI48213</u>		(Complete Part II for noncash contribution)
24			Person ☒
	<u>Sheryl Maibach</u>		Payroll ☒
	26500 American Drive	\$ 5,085	Noncash
	<u>Southfield, MI48034</u>		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25			Person ☒
	<u>Cloverdale Equipment</u>		Payroll ☒
	13133 Cloverdale	\$ 5,000	Noncash
	<u>Oak Park, MI48237</u>		(Complete Part II for noncash contribution)
26			Person ☒
	<u>Leidel Hart Mason Contractors</u>		Payroll ☒
	12100 Globe Street	\$ 5,000	Noncash
	<u>Livonia, MI48150</u>		(Complete Part II for noncash contribution)
27			Person ☒
	<u>The Ryder Group</u>		Payroll ☒
	33519 State Street	\$ 5,989	Noncash
	<u>Farmington, MI48335</u>		(Complete Part II for noncash contribution)
28			Person ☒
	<u>Superior Electric Great Lakes Compa</u>		Payroll ☒
	264 Executive Drive	\$ 7,500	Noncash
	<u>Troy, MI48083</u>		(Complete Part II for noncash contribution)
29			Person ☒
	<u>Delany Bay Fund Inc</u>		Payroll ☒
	566 Coffeen Street	\$ 5,000	Noncash
	<u>Watertown, NY13601</u>		(Complete Part II for noncash contribution)
30			Person ☒
	<u>Ideal Contracting</u>		Payroll ☒
	2525 Clark Street	\$ 15,000	Noncash
	<u>Detroit, MI48209</u>		(Complete Part II for noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Johnson Controls PO Box 2012 Milwaukee, WI 53201	\$ 7,500	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
32	AIS Construction Equipment 600 44th Street SW Grand Rapids, MI 49548	\$ 7,500	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
33	Cleveland Cement Contractors 4823 Van Epps Road Cleveland, OH 44131	\$ 5,000	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)
34	Coastal Mechanical Services 394 East Drive Melbourne, FL 32904	\$ 5,000	Person ☒ Payroll ☐ Noncash (Complete Part II for noncash contribution)