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

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation: Amerisure Charitable Foundation

A Employer identification number: 30-0289445

Number and street (or P O box number if mail is not delivered to street address): 26777 Halsted Road

Room/suite:

B Telephone number (see instructions): 248-615-9000

City or town, state or province, country, and ZIP or foreign postal code: Farmington Hills, Michigan 48331-3577

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)* ▶ $ 2,843,401

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)	911,679			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	539	539		
	4	Dividends and interest from securities	49,903	49,903		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	3,002			
	b	Gross sales price for all assets on line 6a 3,002				
	7	Capital gain net income (from Part IV, line 2)		3,002		
	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	965,123	53,444		
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)				
	b	Accounting fees (attach schedule)	7,725			
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,545	485		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	835			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	10,105	485		
	25	Contributions, gifts, grants paid	455,200			465,200
	26	**Total expenses and disbursements.** Add lines 24 and 25	465,305	485		465,200
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	499,818			
	b	**Net investment income** (if negative, enter -0-)		52,959		
	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	318,946	286,655	286,655
2	Savings and temporary cash investments			
3	Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U.S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	1,178,139	1,572,828	1,572,828
c	Investments—corporate bonds (attach schedule)	754,631	983,654	983,654
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 ▶ Misc. Receivable)	574	264	264
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,252,290	2,843,401	2,843,401
Liabilities 17	Accounts payable and accrued expenses			
18	Grants payable	30,000	20,000	
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)	30,000	20,000	
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	2,222,290	2,823,400	
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			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	2,222,290	2,823,400	
31	**Total liabilities and net assets/fund balances** (see instructions)	2,252,290	2,843,400	

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	2,222,290
2	Enter amount from Part I, line 27a	2	499,818
3	Other increases not included in line 2 (itemize) ▶ Unrealized Gains	3	101,292
4	Add lines 1, 2, and 3	4	
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	2,823,400

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	Capital gain dividends			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	3,002			3,002
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) 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	
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	3,002
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 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))
2015	427,000	2,216,253	0.19
2014	424,000	2,022,723	0 21
2013	411,600	1,740,882	0.24
2012	380,799	1,591,704	0.24
2011	339,167	1,504,424	0.23

2	**Total** of line 1, column (d)	2	1.11
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.22
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,668,246
5	Multiply line 4 by line 3	5	587,014
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	530
7	Add lines 5 and 6	7	587,544
8	Enter qualifying distributions from Part XII, line 4	8	455,200

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	1,059
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	1,059
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	1,059
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 1,073		
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	1,073
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	14
11	Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶ 14 **Refunded** ▶	11	

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		✓
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) ▶ Michigan			
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 2016 or the taxable year beginning in 2016 (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 ▶ **Matthew J. Simon** Telephone no. ▶ **248-615-9000**

Located at ▶ **26777 Halsted Road, Farmington Hills, MI** ZIP+4 ▶ **48311-3577**

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 |

			Yes	No
16	At any time during calendar year 2016, 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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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 2016?	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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ 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		✓
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 2016 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 2016.)*	3b		✓
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 2016?	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**		
	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**		✓
	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				

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 ▶

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2 NONE	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
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	2,163,032
b	Average of monthly cash balances	1b	545,848
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	2,708,880
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,708,880
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	40,633
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,668,246
6	**Minimum investment return.** Enter 5% of line 5	6	133,412

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	133,412
2a	Tax on investment income for 2016 from Part VI, line 5	2a	1,059		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	1,059
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	132,353
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	132,353
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	132,353

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	465,200
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	465,200
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	465,200

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 2015	(c) 2015	(d) 2016
1	Distributable amount for 2016 from Part XI, line 7					132,353
2	Undistributed income, if any, as of the end of 2016:					
a	Enter amount for 2015 only					
b	Total for prior years: 20___,20____,20____					
3	Excess distributions carryover, if any, to 2016:					
a	From 2011	264,633				
b	From 2012	301,950				
c	From 2013	325,559				
d	From 2014	324,199				
e	From 2015	317,120				
f	**Total** of lines 3a through e		1,533,461			
4	Qualifying distributions for 2016 from Part XII, line 4: ▶ $ 465,200					
a	Applied to 2015, 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 2016 distributable amount					132,353
e	*Remaining amount distributed out of corpus*		332,847			
5	Excess distributions carryover applied to 2016 *(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		1,866,308			
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 2015. Subtract line 4a from line 2a. Taxable amount—see instructions					
f	Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017					
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 2011 not applied on line 5 or line 7 (see instructions)		264,633			
9	**Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		1,601.675			
10	Analysis of line 9.					
a	Excess from 2012	301,950				
b	Excess from 2013	325,559				
c	Excess from 2014	324,199				
d	Excess from 2015	317,120				
e	Excess from 2016	332,847				

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 2016, 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			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
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).)

N/A

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.

N/A

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*				
SEE ATTACHED				465,200
Total . . . . ▶ **3a**				465,200
b *Approved for future payment*				
SEE ATTACHED				20,000
Total . . . . ▶ **3b**				20,000

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			14	539	
4 Dividends and interest from securities			14	49,903	
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	3,002	
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)				53,444	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 53,444

(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

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] 5/8/17 VP & Treasurer

Signature of officer or trustee | Date | 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
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no	

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047
2016

Name of the organization	Employer identification number
Amerisure Charitable Foundation	30-0289445

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 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 33 1/3 % 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
Amerisure Charitable Foundation	30-0289445

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	Amerisure, Inc. 26777 Halsted Road Farmington Hills, MI 48331-3577	$ 865,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number

Part II **Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization	Employer identification number

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

Amerisure Charitable Foundation, Inc.
Form 990-PF
30-0289445
2016
Part I - Line 16b - Schedule of Legal, Accounting & Professional Fees

Accounting Services	$	7,725
Total Accounting/Legal Fees	$	7,725

Amerisure Charitable Foundation, Inc.
Form 990-PF
30-0289445
2016

Part I - Line 18 - Schedule of Taxes	**Column (a)**	**Column (b)**
Foreign Taxes Paid on Dividends	485	485
2016 Pre-paid Tax Accrual	(13)	
2016 Estimated Tax Payment	1,073	
Taxes	$ 1,545	$ 485

Amerisure Charitable Foundation, Inc.
Form 990-PF
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2016
Part I - Line 23 - Schedule of Other Expenses

Filing Fees	$	835
Other Expenses	$	835

Amerisure Charitable Foundation, Inc.
Form 990-PF
30-0289445
2016
Part II - Line 10 - Schedule of Investments

Investment Accounts

Bonds		
Vanguard Total Bond Market Index Adm	$	983,653.70
Total		983,653.70
Stocks		
Vanguard Institutional Index Fund Inst	$	995,976 16
Vanguard Extended Market Index Adm		270,469.90
Vanguard Total International Stock Ix Signal		306,381.46
Total		1,572,827 52
Total Investments	**$**	**2,556,481.22**

Trial Balance #10200F	$	2,177,606.59
Trial Balance #10300F		378,874.63
	$	**2,556,481.22**

Amerisure Charitable Foundation, Inc.
Form 990-PF
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2016
Part III - Line 5 - Other increases not included in line 2

Unrealized Investment Gain	101,291
Increases not included in line 2	$ 101,291

Amerisure Charitable Foundation, Inc
Form 990 PF
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2016
Part VII-A - Question 10 - New Substantial Contributors

Amerisure, Inc.
26777 Halsted Road
Farmington Hills, MI 48331

Amerisure Mutual Insurance Company
26777 Halsted Road
Farmington Hills, MI 48331

Amerisure Charitable Foundation, Inc
Form 990 PF
30-0289445
2016
Part VIII-Information about Officers, Directors, Trustees, Managers, and Highly Paid Employees and Contractors.

Name and address	Title and average hours per week devoted to position	Compensation	Contributions to employee benefit plans and deferred compensation	Expense account and other allowances
Angela M McBride 26777 Halsted Road Farmington Hills, MI 48311-3586	Dir President & CEO - 1.0 hour	$0	$0	$0
Matthew J Simon 26777 Halsted Road, Farmington Hills, MI 48311-3586	Dir /VP & Treas - 1 5 hours	$0	$0	$0
Susan Gailey Vincent 26777 Halsted Road, Farmington Hills, MI 48311-3586	VP Secretary - 0 5 hour	$0	$0	$0
Joanne M. Finnorn * 26777 Halsted Road, Farmington Hills, MI 48311-3586	Dir VP & General Counsel - 0 5 hour	$0	$0	$0
Thomas E Hoeg 26777 Halsted Road, Farmington Hills, MI 48311-3586	Dir VP - 0 5 hour	$0	$0	$0
Daniel J Graf 26777 Halsted Road, Farmington Hills, MI 48311-3586	VP Investments- 0 5 hour	$0	$0	$0
Greg J Crabb 26777 Halsted Road, Farmington Hills, MI 48311-3586	Dir VP - 0 5 hour	$0	$0	$0
Todd B Ruthruff * 26777 Halsted Road, Farmington Hills, MI 48311-3586	Dir VP - 0 5 hour	$0	$0	$0
Michael M Dieterle ** 26777 Halsted Road, Farmington Hills, MI 48311-3586	Dir. VP - 0 5 hour	$0	$0	$0

*Provided services beginning 6/13/2016
**Provided services through 6/13/2016

Amerisure Charitable Foundation, Inc.
Form 990-PF
30-0289445
2016
Part XV - Line 3a - Contributions Paid During the Year or Approved for Future Payment

a) Paid during the year

Recipient	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
1 JUNIOR ACHIEVEMENT OF SE MICHIGAN 577 East Larned Street, Suite #200 Detroit MI 48226	PC	General Support	45,000 00
2 COALITION ON TEMPORARY SHELTER 26 Petersboro Detroit, MI 48201	PC	General Support	5,000 00
3 CORNERSTONE SCHOOLS ASSOCIATION 6861 East Nevada Detroit, MI 48234	PC	General Support	7,500 00
4 BOYS & GIRLS CLUB OF SOUTHEASTERN MI 26777 Halsted Road, Suite 100 Farmington Hills, MI 48331	PC	General Support	80,000 00
5 OLIVET COLLEGE - C/O J WISEMAN EXECUTIVE DIRECTOR 320 S Main Street Olivet, MI 49076	PC	General Support	10,000 00
6 MICHIGAN COUNCIL ON ECONOMIC EDUCATION - WALSH COLLEGE 41500 Gardenbrook Novi, MI 48375	PC	General Support	12,500 00
7 PINELLAS HABITAT FOR HUMANITY, INC 3071 118th Avenue North St Petersburg, FL 33716	PC	General Support	7,500 00
8 ON MY OWN 2145 Crooks Road, Suite 103 Troy, MI 48084	PC	General Support	3,000 00
9 DETROIT SYMPHONY ORCHESTRA 3711 Woodward Avenue Detroit, M I 48201	PC	General Support	20,000 00
10 MICHIGAN COLLEGES FOUNDATION 26555 Evergreen Road, Suite 870 Southfield, MI 48076	PC	General Support	10,000 00
11 ICE HOUSE SKATING ACADEMY 2755 Arena Drive Hartland, MI 48353	PC	General Support	1,000 00
12 MAKE A WISH FOUNDATION OF OH, KY, & IN 7330 Woodland Drive, Suite 201 Indianapolis, IN 46278	PC	General Support	7,500 00
13 VISTA MARIA - C/O D KOCHIS, CHIEF DEVELOPMENT OFFICER 20651 West Warren Dearborn MI 48127	PC	General Support	5,000 00
14 SHEPHERD CENTER FOUNDATION 2020 Peachtree Road NW Atlanta, GA 30309	PC	General Support	25,000 00

Amerisure Charitable Foundation, Inc
Form 990-PF
30-0289445
2016
Part XV - Line 3a - Contributions Paid During the Year or Approved for Future Payment

a) Paid during the year

Recipient	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
15 CRIME STOPPERS OF MICHIGAN c/o Kelly Cleaver 18000 W Nine Mile Road Suite 500 Southfield MI 48075	PC	General Support	500 00
16 INSURANCE INDUSTRY CHARITABLE FOUNDATION 3026 Mockingbird Lane, Suite 308 Dallas, TX 75205	PC	General Support	10,000 00
17 CHRISTOPHER & DANA REEVE FOUNDATION C/O Katie Spiegel, Director of Corp & Foundation Relations 636 Morris Turnpike Ste 3A Short Hills, NJ 07078	PC	General Support	75,000 00
18 PEDAL THE CAUSE 7733 Forsyth Blvd Ste 1375 St Louis, MO 63105	PC	General Support	1,000 00
19 SALVATION ARMY 16130 Northland Dr Southfield MI 48075	PC	General Support	10,000 00
20 RONALD MCDONALD HOUSE OF TAMPA BAY 28 Columbia Drive Tampa, FL 33606	PC	General Support	5,000 00
21 INNOVATIONS FOR LEARNING 518 Davis Street, Suite 205 Evanston, IL 60201	PC	General Support	1,500 00
22 FRIENDS OF KIDS WITH CANCER, INC 530 Maryville Center Drive, LL5 St Louis, MO 63141	PC	General Support	2,500 00
23 UNITED WAY OF THE COASTAL EMPIRE, INC 428 Bull Street Savanah, GA 31401	PC	General Support	2 500 00
24 CROSSROADS OF MICHIGAN 2424 W Grande Boulevard Detroit, MI 48208	PC	General Support	5,000 00
25 SPECIAL OLYMPICS OF MICHIGAN East Campus Drive Mt Pleasant, MI 48859	PC	General Support	49,000 00
26 BUILDING BETTER FAMILIES THROUGH ACTION 4063 Country Club Drive Bloomfield Hills, MI 48301	PC	General Support	3 000 00
27 AUTISM ALIANCE OF MICHIGAN 500 Griswold Street Detroit, MI 48226	PC	General Support	10,000 00
28 INSURANCE INDUSTRY CHARITABLE FOUNDATION 3026 Mockingbird Lane, Suite 308 Dallas, TX 75205	PC	General Support	7,500 00
29 GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MI 2131 Beaufait Detroit, MI 48207	PC	General Support	1,200 00

Amerisure Charitable Foundation, Inc.
Form 990-PF
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2016
Part XV - Line 3a - Contributions Paid During the Year or Approved for Future Payment

a) Paid during the year

	Recipient	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
30	AUTISM SPEAKS 900 Circle 75 Parkway, Suite 44 Atlanta GA 30339	PC	General Support	1,500 00
31	CONSTRUCTION ANGELS 3640 B3-Federal Highway, Suite 132 Lighthouse Point, FL 33064	PC	General Support	5,000 00
32	LASSITER WARE FOUNDATION, INC 1317 Citizens Blvd Leesburg, FL 34748	PC	General Support	2,500 00
33	H Lee Moffitt Cancer Center Foundation, Inc 12902 Magnolia Drive MBC-FOUND Tampa, FL 33612	PC	General Support	2,500 00
34	RED SWEATER PROJECT 1000 SW Forest Meadows Way Lake Oswego, OR 97034	PC	General Support	10,000 00
35	THE THERAPY PLACE 3620 Covenant Road Columbia, SC 29204	PC	General Support	2,500 00
36	LEUKEMIA & LYMPHOMA SOCIETY 1218 Arion Parkway Suite 102 San Antonio, TX 78216	PC	General Support	1,000 00
37	ASU FOUNDATION FUND #93215 APPALACHIAN STATE BRANTLEY RISK & INSURANCE CTR ASU BOX 32058 Boone, NC 28608-2058	PC	General Support	5,000 00
28	CASA CHILD ADVOCATES SAN ANTONIO 406 San Pedro Avenue San Antonio, TX 78212	PC	General Support	1,000 00
39	TARRANT AREA FOODBANK 2525 Cullen Street Fort Worth, TX 76107	PC	General Support	1,000 00
40	MD ANDERSON COLON CANCER RESERCH FUND P O Box 4486 Houston, TX 77210	PC	General Support	500 00
41	THE IRONWOOD FOUNDATION IRONWOOD INSURANCE SERVICES 3715 Northside Parkway, NW Suite 500 Atlanta, GA 30327	PC	General Support	2,500 00
42	SUSAN G KOMEN FOR THE CURE P O Box 4080 Houston, TX 77210	PC	General Support	3,000 00
43	NEUTRAL ZONE 310 E Washington Street Ann Arbor, MI 48104	PC	General Support	1,000 00
44	CAMP HOPE, HOUSTON 9724 Derrington Road, P O Box 690748 Houston, TX 77064	PC	General Support	1,000 00
45	NORTE DAME CATHOLIC SCHOOL 907 Main Street Kervile, TX 78028	PC	General Support	1,000 00

Amerisure Charitable Foundation, Inc.
Form 990-PF
30-0289445
2016
Part XV - Line 3a - Contributions Paid During the Year or Approved for Future Payment

a) Paid during the year

	Recipient	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
46	ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 262 Danny Thomas Place Memphis, TN 38105	PC	General Support	1,000 00
47	SWEET HOME ISD EDUCATION FOUNDATION P O Box 326 Sweet Home, TX 77987	PC	General Support	500 00
			TOTAL	465,200 00

Amerisure Charitable Foundation, Inc.
Form 990-PF
30-0289445
2016
Part XV - Line 3b - Contributions Approved for Future Payment

b) Approved for Future Payment

	Recipient	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
1	BOYS & GIRLS CLUB OF SOUTHEASTERN MI SE MICHIGAN ANNUAL FUND 26777 Halsted Road Farmington Hills, MI 48331	PC	General Support	20,000 00
			TOTAL	20,000 00