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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**

▶ 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 07/01/16 , and ending 02/28/17

Name of foundation: DETROIT PISTONS FOUNDATION

A Employer identification number: 38-2858649

Number and street (or P O box number if mail is not delivered to street address): 6 CHAMPIONSHIP DRIVE — Room/suite:

B Telephone number (see instructions): 248-377-0100

City or town, state or province, country, and ZIP or foreign postal code: AUBURN HILLS MI 48326

C If exemption application is pending, check here ▶ [ ]

G Check all that apply: [ ] Initial return [ ] Initial return of a former public charity [X] 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: [X] 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)* ▶ $ 540,827

J Accounting method [ ] Cash [X] 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 ▶ [X]

**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).)*

| | | | (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) | 367,267 | | | |
| | 2 | Check ▶ [ ] if the foundation is not required to attach Sch B | | | | |
| | 3 | Interest on savings and temporary cash investments | 577 | 577 | 577 | |
| | 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 | | | 0 | |
| | 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) Stmt 1 | 24,724 | | 24,724 | |
| | 12 | **Total** Add lines 1 through 11 | 392,568 | 577 | 25,301 | |
| Operating and Administrative Expenses | 13 | Compensation of officers, directors, trustees, etc | 0 | | | |
| | 14 | Other employee salaries and wages | | | | |
| | 15 | Pension plans, employee benefits | | | | |
| | 16a | Legal fees (attach schedule) See Stmt 2 | 1,317 | | 1,317 | |
| | b | Accounting fees (attach schedule) Stmt 3 | 14,700 | | 14,700 | |
| | 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 (att. sch.) Stmt 4 | 10,624 | 877 | | 9,747 |
| | 24 | **Total operating and administrative expenses.** Add lines 13 through 23 | 26,641 | 877 | 16,017 | 9,747 |
| | 25 | Contributions, gifts, grants paid | 376,988 | | | 366,988 |
| | 26 | **Total expenses and disbursements** Add lines 24 and 25 | 403,629 | 877 | 16,017 | 376,735 |
| | 27 | Subtract line 26 from line 12: | | | | |
| | a | **Excess of revenue over expenses and disbursements** | -11,061 | | | |
| | b | **Net investment income** (if negative, enter -0-) | | 0 | | |
| | c | **Adjusted net income** (if negative, enter -0-) | | | 9,284 | |

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**For Paperwork Reduction Act Notice, see instructions.**

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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 | 547,010 | 537,047 | 537,047 |
| | 2 | Savings and temporary cash investments | | | |
| | 3 | Accounts receivable ▶ 3,780 | | | |
| | | Less allowance for doubtful accounts ▶ | | 3,780 | 3,780 |
| | 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 (att schedule) ▶ | | | |
| | | Less allowance for doubtful accounts ▶ 0 | | | |
| | 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 sch) ▶ | | | |
| | 12 | Investments – mortgage loans | | | |
| | 13 | Investments – other (attach schedule) | | | |
| | 14 | Land, buildings, and equipment basis ▶ | | | |
| | | Less accumulated depreciation (attach sch) ▶ | | | |
| | 15 | Other assets (describe ▶ ) | | | |
| | 16 | **Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I) | 547,010 | 540,827 | 540,827 |
| Liabilities | 17 | Accounts payable and accrued expenses | 8,818 | 2,196 | |
| | 18 | Grants payable | 254,500 | 266,000 | |
| | 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) | 263,318 | 268,196 | |
| Net Assets or Fund Balances | | **Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.** | | | |
| | 24 | Unrestricted | 202,162 | 191,101 | |
| | 25 | Temporarily restricted | 81,530 | 81,530 | |
| | 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) | 283,692 | 272,631 | |
| | 31 | **Total liabilities and net assets/fund balances** (see instructions) | 547,010 | 540,827 | |

## 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 | 283,692 |
| 2 | Enter amount from Part I, line 27a | 2 | -11,061 |
| 3 | Other increases not included in line 2 (itemize) ▶ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | 272,631 |
| 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 | 272,631 |

## 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 | N/A | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

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

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

| | (i) F M V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col (i) over col (j) if any | (l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) |
|---|---|---|---|---|
| a | | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | | | | |

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2**

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 | 893,965 | 501,073 | 1.784101 |
| 2014 | 145,826 | 659,928 | 0.220973 |
| 2013 | 564,258 | 745,772 | 0.756609 |
| 2012 | 35,904 | 667,422 | 0.053795 |
| 2011 | 188,990 | 772,144 | 0.244760 |

| | | |
|---|---|---|
| 2 **Total** of line 1, column (d) | 2 | 3.060238 |
| 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 | 0.612048 |
| 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 | 4 | 534,879 |
| 5 Multiply line 4 by line 3 | 5 | 327,372 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | 6 | |
| 7 Add lines 5 and 6 | 7 | 327,372 |
| 8 Enter qualifying distributions from Part XII, line 4 | 8 | 376,735 |

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<br>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 ▶ [X] and enter 1% of Part I, line 27b | 1 | |
| 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 | 0 |
| 3 | Add lines 1 and 2 | 3 | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | 4 | 0 |
| 5 | **Tax based on investment income** Subtract line 4 from line 3. If zero or less, enter -0- | 5 | 0 |
| 6 | Credits/Payments | | |
| a | 2016 estimated tax payments and 2015 overpayment credited to 2016 — 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 | |
| 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 | |
| 11 | Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 0 **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 | | X |
| b | Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? | 1b | | X |
| | *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 | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year<br>**(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?<br>*If "Yes," attach a detailed description of the activities* | 2 | | X |
| 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 | | X |
| 4a | Did the foundation have unrelated business gross income of $1,000 or more during the year? | 4a | | X |
| b | If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year?<br>*If "Yes," attach the statement required by General Instruction T* | 5 | | X |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either<br>• By language in the governing instrument, or<br>• 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 | X | |
| 7 | Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV* | 7 | X | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) ▶<br>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? *If "No," attach explanation* | 8b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV* | 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses* | 10 | | X |

**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 | | X |
| 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 | | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |

Website address ▶ PISTONS.COM

14 The books are in care of ▶ GREG CAMPBELL Telephone no ▶ 248-377-0100
6 CHAMPIONSHIP DRIVE
Located at ▶ AUBURN HILLS MI ZIP+4 ▶ 48326

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 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶ | | | |

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

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

| | | | | | Yes | No |
|---|---|---|---|---|---|---|
| 1a | During the year did the foundation (either directly or indirectly) | | | | | |
| | **(1)** Engage in the sale or exchange, or leasing of property with a disqualified person? | ☐ Yes | ☒ No | | | |
| | **(2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? | ☐ Yes | ☒ No | | | |
| | **(3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person? | ☐ Yes | ☒ No | | | |
| | **(4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | ☐ Yes | ☒ No | | | |
| | **(5)** Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? | ☐ Yes | ☒ No | | | |
| | **(6)** Agree to pay money or property to a government official? **(Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) | ☐ Yes | ☒ No | | | |
| b | If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | | N/A | 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? | | N/A | 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 ) | | N/A | 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 )* | | N/A | 3b | | |
| 4a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | | | 4a | | X |
| 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 | | X |

**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** X (No)

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

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

*If "Yes," attach the statement required by Regulations section 53 4945–5(d)*

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** X (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? N/A **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 |
|---|---|---|---|---|---|
| EVA M KALAWSKI<br>360 NORTH CRESCENT DRIVE | BEVERLY HILLS<br>CA 90210 | VP/SECRETARY<br>0.10 | 0 | 0 | 0 |
| MARY ANN SIGLER<br>360 NORTH CRESCENT DRIVE | BEVERLY HILLS<br>CA 90210 | CHAIRMAN/TRE<br>0.10 | 0 | 0 | 0 |
| CHARLIE METZGER<br>6 CHAMPIONSHIP DRIVE | AUBURN HILLS<br>MI 48326 | VICE PRESIDE<br>0.10 | 0 | 0 | 0 |
| AWENATE COBBINA<br>6 CHAMPIONSHIP DRIVE | AUBURN HILLS<br>MI 48326 | EXECUTIVE DI<br>1 00 | 0 | 0 | 0 |

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

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

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

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

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

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

## Part IX-A Summary of Direct Charitable Activities

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

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

| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
|---|---|
| 1 N/A | |
| 2 | |
| All other program-related investments See instructions<br>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 | 539,244 |
| c | Fair market value of all other assets (see instructions) | 1c | 3,780 |
| d | **Total** (add lines 1a, b, and c) | 1d | 543,024 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0 | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d | 3 | 543,024 |
| 4 | Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions) | 4 | 8,145 |
| 5 | **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 534,879 |
| 6 | **Minimum investment return.** Enter 5% of line 5 | 6 | 17,805 |

**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 | 17,805 |
| 2a | Tax on investment income for 2016 from Part VI, line 5 2a | | |
| b | Income tax for 2016 (This does not include the tax from Part VI ) 2b | | |
| c | Add lines 2a and 2b | 2c | |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 17,805 |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 17,805 |
| 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 | 17,805 |

**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 | 376,735 |
| 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 | 376,735 |
| 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 | 376,735 |

**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 | | | | | 17,805 |
| 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 | 150,383 | | | | |
| b From 2012 | 24,750 | | | | |
| c From 2013 | 501,469 | | | | |
| d From 2014 | 112,830 | | | | |
| e From 2015 | 868,911 | | | | |
| f **Total** of lines 3a through e | | 1,658,343 | | | |
| 4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 376,735 | | | | | |
| 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 | | | | | 17,805 |
| e Remaining amount distributed out of corpus | | 358,930 | | | |
| 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 | | 2,017,273 | | | |
| 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 | | | | | 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 2011 not applied on line 5 or line 7 (see instructions) | | 150,383 | | | |
| 9 **Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a | | 1,866,890 | | | |
| 10 Analysis of line 9 | | | | | |
| a Excess from 2012 | 24,750 | | | | |
| b Excess from 2013 | 501,469 | | | | |
| c Excess from 2014 | 112,830 | | | | |
| d Excess from 2015 | 868,911 | | | | |
| e Excess from 2016 | 358,930 | | | | |

## 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 | | | |
|---|---|---|---|---|---|
| | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | (e) Total |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | | | | | |
| b 85% of line 2a | | | | | |
| c Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c | | | | | |
| 3 Complete 3a, b, or c for the alternative test relied upon | | | | | |
| a "Assets" alternative test – enter (1) Value of all assets | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | | | | | |
| c "Support" alternative test – enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) | | | | | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| (3) Largest amount of support from an exempt organization | | | | | |
| (4) Gross investment income | | | | | |

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

1 **Information Regarding Foundation Managers:**

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

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

AWENATE COBBINA 248-377-0100
6 CHAMPIONSHIP DRIVE AUBURN HILLS MI 48326

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

PREPRINTED FORMS ARE AVAILABLE AT THE ABOVE ADDRESS

c Any submission deadlines

See Statement 5

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

See Statement 6

**Part XV Supplementary Information** *(continued)*

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

| Recipient<br>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 Statement 7 | | | | 366,988 |
| **Total** | | | ▶ 3a | 366,988 |
| **b** *Approved for future payment* | | | | |
| Scholarship FBO Clay | None | Student | Education | 25,000 |
| Scholarship FBO Minter | None | Student | Education | 15,000 |
| Scholarship FBO Wilson | None | Student | Education | 10,000 |
| **Total** | | | ▶ 3b | 50,000 |

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

| Enter gross amounts unless otherwise indicated | Unrelated business income | | Excluded by section 512, 513, or 514 | | (e) Related or exempt function income (See instructions) |
|---|---|---|---|---|---|
| | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | |
| 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 | 577 | |
| 4 Dividends and interest from securities | | | | | |
| 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 | | | | | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue a | | | | | |
| b AUCTIONS | | | 2 | 24,724 | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 12 Subtotal Add columns (b), (d), and (e) | | 0 | | 25,301 | 0 |

**13 Total.** Add line 12, columns (b), (d), and (e) 13 25,301

(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 | |



DAA

**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) | | X |
| | (2) Other assets | 1a(2) | | X |
| b | Other transactions | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| | (4) Reimbursement arrangements | 1b(4) | | X |
| | (5) Loans or loan guarantees | 1b(5) | | X |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |

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

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

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

**b** If "Yes," complete the following schedule

| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
|---|---|---|
| N/A | | |

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

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

Signature of officer or trustee: [signature] Date: 9/22/17 Title: CHAIRMAN/TREASURER

**Paid Preparer Use Only**

| Print/Type preparer's name | Preparer's signature | Date | Check ☐ if self-employed |
|---|---|---|---|
| LYNNE M. HUISMANN | Lynne M. Huismann | 09/06/17 | |

| | | | |
|---|---|---|---|
| Firm's name ▶ | Plante & Moran PLLC | PTIN | P00053811 |
| Firm's address ▶ | 2601 Cambridge Ct Ste 500 | Firm's EIN ▶ | 38-1357951 |
| | Auburn Hills, MI 48326 | Phone no | 248-375-7100 |

# Federal Statements

## Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

| Description | Revenue per Books | Net Investment Income | Adjusted Net Income |
|---|---|---|---|
| AUCTIONS | $ 24,724 | $ | $ 24,724 |
| Total | $ 24,724 | $ 0 | $ 24,724 |

## Statement 2 - Form 990-PF, Part I, Line 16a - Legal Fees

| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
|---|---|---|---|---|
| Indirect Legal Fees | $ 1,317 | $ | $ 1,317 | $ |
| Total | $ 1,317 | $ 0 | $ 1,317 | $ 0 |

## Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
|---|---|---|---|---|
| Indirect Accounting Fees | $ 14,700 | $ | $ 14,700 | $ |
| Total | $ 14,700 | $ 0 | $ 14,700 | $ 0 |

## Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

| Description | Total | Net Investment | Adjusted Net | Charitable Purpose |
|---|---|---|---|---|
| | $ | $ | $ | $ |
| Expenses | | | | |
| BANK FEES | 877 | 877 | | |
| AUCTIONS EXPENSE | 9,747 | | | 9,747 |
| Total | $ 10,624 | $ 877 | $ 0 | $ 9,747 |

# Federal Statements

## Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

| Description |
|---|
| PREPRINTED FORMS ARE AVAILABLE AT THE ABOVE ADDRESS |

## Statement 5 - Form 990-PF, Part XV, Line 2c - Submission Deadlines

| Description |
|---|
| APPLICATIONS MUST BE SUBMITTED BY AUGUST 1 OF THE YEAR IMMEDIATELY PRECEEDING THE YEAR IN WHICH THE GRANT OR AWARD WOULD BE USED. |

## Statement 6 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

| Description |
|---|
| GENERALLY RESTRICTED TO AGENCIES SERVING YOUTH AND ADULTS, PREFERENCE IS GIVEN TO AGENCIES SERVING THE DETROIT AND SOUTHEASTERN MICHIGAN AREA. |

## Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

| Name / Address | Relationship | Address / Status | Purpose | Amount |
|---|---|---|---|---|
| AARDA<br>East Pointe MI 48021 | None | 22100 Gratiot Ave<br>PC | 180 Tickets for Youth | 7,200 |
| Capstone Academy<br>Detroit MI 48201 | None | 3500 John R Rd<br>School | 25 Tickets for Youth | 1,000 |
| Ambitious Futures<br>Dearborn MI 48126 | None | 4464 Korte St<br>PC | 100 Tickets for Youth | 4,000 |
| Angels of Hope<br>Troy MI 48085 | None | 2568 Renshaw Dr<br>PC | 180 Tickets for Youth | 7,200 |
| Avengers<br>Detroit MI 48205 | None | 15635 Spring Garden<br>PC | 125 Tickets for Youth | 5,000 |
| Bagley Elementary<br>Detroit MI 48221 | None | 8100 Curtis<br>School | 120 Tickets for Youth | 4,800 |
| Beecher High School<br>Mt Morris MI 48458 | None | 6655 Neff Rd<br>School | 35 Tickets for Youth | 1,400 |
| Boys & Girls Club Flint<br>Flint MI 48506 | None | 3701 N Averill Ave<br>PC | 250 Tickets for Youth | 10,000 |
| Boys Hope Girls Hope<br>Detroit MI 48202 | None | 3011 W Grand Blvd Ste 568<br>PC | 125 Tickets for Youth | 5,000 |
| Building Better Men<br>Detroit MI 48238 | None | 2504 Oakman<br>PC | 125 Tickets for Charity | 5,000 |
| Building Families<br>Livonia MI 48150 | None | 28099 Schoolcraft Rd #125<br>PC | 75 Tickets for Charity | 3,000 |
| School of Business<br>Melville NY 11747 | None | 68 South Service Road<br>PC | 110 Tickets for Charity | 4,400 |
| Butler Foundaiton<br>Southfield MI 48076 | None | 19785 W 12 Mile Ste 423<br>PC | 110 Tickets for Youth | 4,400 |
| Camp Casey<br>Farmington Hills MI 48336 | None | 25882 Orchard Lake Rd<br>PC | 105 Tickets for Youth | 4,200 |
| Care House<br>Pontiac MI 48341 | None | 44765 Woodward Ave<br>PC | 50 Tickets for Youth | 2,000 |
| Christ Child House<br>Detroit MI 48215 | None | 15751 Joy Rd<br>PC | 25 Tickets for Youth | 1,000 |
| Courageous Kids<br>Hartland MI 48353 | None | PO Box 39<br>PC | 150 Tickets for Youth | 6,000 |

## Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name / Address | Relationship | Address / Status | Purpose | Amount |
|---|---|---|---|---|
| Crossroads<br>Oxford MI 48371 | None | 930 E Drahner Rd<br>PC | 100 Tickets for Youth | 4,000 |
| Detroit Food Academy<br>Detroit MI 48202 | None | 4444 2nd Ave<br>PC | 50 Tickets for Charity | 2,000 |
| Detroit PAL<br>Detroit MI 48201 | None | 111 W Willis<br>PC | 75 Tickets for Charity | 3,000 |
| Detroit Safety<br>Detroit MI 48212 | None | 2400 E McNichols Rd<br>PC | 175 Tickets for Charity | 7,000 |
| Developing Kids<br>Detroit MI 48228 | None | 19321 Chicago Dr W<br>PC | 75 Tickets for Youth | 3,000 |
| Flint International Dream Center<br>Flint MI 48505 | None | 1806 W Yale<br>PC | 115 Tickets for Youth | 4,600 |
| GLSEN<br>Auburn Hills MI 48326 | None | 3425 Hawk Woods Cr<br>PC | 25 Tickets for Charity | 1,000 |
| Haven<br>Bingham Farms MI 48025 | None | 30400 Telegraph Rd St 101<br>PC | 50 Tickets for Charity | 2,000 |
| Judson Center<br>Royal Oak MI 48073 | None | 4410 W 13 Mile Rd<br>PC | 75 Tickets for Youth | 3,000 |
| Kids Kicking Cancer<br>Southfield MI 48037 | None | 27600 Northwestern Hwy<br>PC | 360 Tickets for Youth | 25,000 |
| Life Remodeled<br>Detroit MI 48228 | None | PO Box 28508<br>PC | 100 Tickets for Charity | 4,000 |
| Lupus Detroit<br>Detroit MI 48223 | None | 18701 Grand River #129<br>PC | 90 Tickets for Charity | 3,600 |
| MACC Development<br>Detroit MI 48214 | None | 7900 Mack Ave<br>PC | 125 Tickets for Charity | 5,000 |
| Mariners Inn<br>Detroit MI 48201 | None | 445 Ledyard<br>PC | 80 Tickets for Charity | 3,200 |
| New Standard Academy<br>Flint MI 48504 | None | 2040 West Carpenter Road<br>School | 150 Tickets for Youth | 6,000 |
| No Veteran Left Behind<br>Lincoln Park MI 48146 | None | 1515 W Fort Street<br>PC | 25 Tickets for Veterans | 1,000 |
| Orchard Children's Services<br>Southfield MI 48075 | None | 24901 Northwestern Hwy<br>PC | 50 Tickets for Youth | 2,000 |

# Federal Statements



## Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name / Address | Address / Relationship | Status | Purpose | Amount |
|---|---|---|---|---|
| Pure Heart Foundation Detroit MI 48205 | 13560 E McNichols None | PC | 50 Tickets for Charity | 2,000 |
| Rainbow Connection Rochester MI 48307 | 621 W Universtiy None | PC | 170 Tickets for Youth | 6,800 |
| Rochester Avon Recreation Rochester MI 48307 | 500 E Second St None | PC | 115 Tickets for Charity | 4,600 |
| Real GEMS Oak Park MI 48237 | 23091 Geneva None | PC | 50 Tickets for Charity | 2,000 |
| Rhonda Walker Foundation West Bloomfield MI 48325 | PO Box 251746 None | PC | 85 Tickets for Charity | 3,400 |
| RISE Detroit MI 48226 | 719 Griswold Street None | PC | 30 Tickets for Charity | 1,200 |
| Royal Family Kids Camp Commerce Twp MI 48390 | 740 Welch Rd None | PC | 25 Tickets for Youth | 1,000 |
| SAY Detroit Detroit MI 48234 | 19320 Van Dyke None | PC | 175 Tickets for Charity | 7,000 |
| Second Eboneezer Church Detroit MI 48216 | 14601 Dequindre None | Church | 50 Tickets for Charity | 2,000 |
| Southfield Youth Alliance Southfield MI 48075 | 21705 Evergreen Rd None | PC | 125 Tickets for Youth | 5,000 |
| Special Olympics Auburn Hills MI 48326 | 2275 Opdyke Rd Ste F None | PC | 100 Tickets for Charity | 4,000 |
| Start2Heel Southfield MI 48037 | 22200 West Eleven Mile Rd None | PC | 50 Tickets for Charity | 2,000 |
| Take One Community Program Pontiac MI 48340 | 42 E Fairmouth None | PC | 50 Tickets for Charity | 2,000 |
| The Family Basketball Team Mellville NY 11747 | 38 South Service Rd None | PC | 100 Tickets for Charity | 4,000 |
| TMP Development Services Detroit MI 48216 | 2051 Rosa Parks Blvd None | PC | 125 Tickets for Charity | 5,000 |
| Tobias/Mentoring Osborne School Detroit MI 48205 | 11600 E 7 Mile Rd None | School | 245 Tickets for Charity | 9,800 |
| Universtiy Prep High School Detroit MI 48202 | 600 Antoinette None | School | 50 Tickets for Charity | 2,000 |

## Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name / Address | Relationship | Address / Status | Purpose | Amount |
|---|---|---|---|---|
| Winning Futures<br>Warren MI 48092 | None | 27500 Cosgrove<br>PC | 140 Tickets for Charity | 5,600 |
| Wish Upon a Teen<br>Birmingham MI 48009 | None | 261 E Maple<br>PC | 220 Tickets for Youth | 8,800 |
| Youg Marines Rochester<br>St. Clair MI 48082 | None | 26726 Maison St<br>PC | 25 Tickets for Charity | 1,000 |
| Youthlink<br>Detroit MI 48238 | None | 882 Oakman Blvd<br>PC | 20 Tickets for Youth | 800 |
| American Cancer Society<br>Southfield MI 48076 | None | 20450 Civic Center Dr<br>PC | 4 Tickets for Charity | 1,000 |
| American Legion<br>Lake Orion MI 48362 | None | 164 S Broadway<br>PC | 6 Tickets for Charity | 1,500 |
| American Legion<br>Oxford MI 48371 | None | 130 E Drahner Rd<br>PC | 2 Tickets for Charity | 500 |
| American Legion<br>Auburn Hills MI 48326 | None | 96 Churchill Rd<br>PC | 12 Tickets for Charity | 2,666 |
| American Legion 0233<br>Troy MI 48084 | None | 1340 W Maple Rd<br>PC | 6 Tickts for Charity | 1,500 |
| Children's Leukemia<br>Farmington Hills MI 48331 | None | 27240 Haggerty Rd<br>PC | 4 Tickets for Charity | 1,000 |
| Children's Miracle Network<br>Royal Oak MI 48073 | None | 3602 W 13 Mile Rd<br>PC | 4 Tickets for Charity | 1,000 |
| NE Guidance Center<br>Detroit MI 48215 | None | 12800 E Warrén Ave<br>PC | 12 Tickets for Charity | 3,000 |
| Ronald McDonald House<br>Detroit MI 48201 | None | 4707 St Antoine<br>PC | 4 Tickets for Charity | 1,000 |
| US Coast Guard<br>Detroit MI 48207 | None | 50 Strand Drive<br>US Gov | 4 Tickets for Charity | 1,000 |
| US Army Tacom<br>Warren MI 48092 | None | 6305 11 Mile Rd<br>US Gov | 50 Tickets for Veterans | 11,000 |
| Veterans of Foreign Wars<br>Pontiac MI 48340 | None | 800 Cesar E Chavez Ave<br>PC | 10 Tickets for Veterans | 2,500 |
| Veterans of Foreign Wars<br>Flint MI 48352 | None | G4138 Corunna Rd<br>PC | 5 Tickets for Veterans | 1,042 |

# Federal Statements

## Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

| Name / Address | Address / Relationship | Status | Purpose | Amount |
|---|---|---|---|---|
| Veterans of Foreign Wars 1310<br>Waterford MI 48327 | 1690 Airport Rd<br>None | PC | 12 Tickets for Veterans | 2,833 |
| Veterans of Foreign Wars 9021<br>Warren MI 48092 | 32100 Ryan Rd<br>None | PC | 20 Tickets for Veterans | 5,000 |
| Veteran's Support Services<br>Holt MI | None | PC | 4 Tickets for Veterans | 1,000 |
| Wayne County Veteran's Services<br>Detroit MI 48226 | 28 W Adams Ave<br>None | Gov | 23 Tickets for Veterans | 5,542 |
| 1st Battlalion 24th Marines<br>Chesterfield MI 48045 | PO Box 450117<br>None | US Gov | 440 Tickets for Military | 2,083 |
| Iraq and Afghanistan Veterans of Am<br>Plymouth MI | 1231 Sheridan Street<br>None | PC | 528 Tickets for Veterans | 3,000 |
| Veterans Ticket Foundation<br>Tempe AZ 85281 | 404 S Mill Ave C-201<br>None | PC | 4,400 Tickets for Veterans | 23,000 |
| St Jude Children's Research Center<br>Madison Heights MI 48071 | 1461 E Twelve Mile Rd<br>None | PC | 176 Tickets for Charity | 1,000 |
| Veteran's Services Division<br>Lansing MI 48906 | 3411 N Martin Luther<br>None | Gov | 1,320 Tickets for Veterans | 7,500 |
| American Legion VA&R<br>Detroit MI 48226 | 477 Michigan Ave<br>None | PC | 880 Tickets for Veterans | 5,000 |
| CS Mott Children's Hospital<br>Ann Arbor MI 48109 | 1540 E Hospital Dr<br>None | PC | 176 Tickets for Charity | 917 |
| American Legion 0233<br>Lake Orion MI 48362 | 164 S Broadway<br>None | PC | 4 Tickets for Charity | 792 |
| Together We Served | None | PC | 8 Tickets for Veterans | 1,439 |
| 127 Wing<br>Harrison Twp MI 48045 | Selfridge ANG Base<br>None | PC | 20 Tickets for Charity | 4,174 |
| Scholarship FBO McCrae | None | Student | Education | 15,000 |
| Scholarship FBO Law-Williams | None | Student | Education | 25,000 |

# Federal Statements

**Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)**

| Name / Address | Address / Relationship | Status | Purpose | Amount |
|---|---|---|---|---|
| Total | | | | 366,988 |

**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 |
|---|---|
| DETROIT PISTONS FOUNDATION | 38-2858649 |

**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)

382858649 09/06/2017 1 30 PM



**Name of organization** DETROIT PISTONS FOUNDATION

**Employer identification number** 38-2858649

**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 | TICKET MASTER<br>755 W BIG BEAVER<br>TROY MI 48084 | $ 25,000 | Person [X]<br>Payroll [ ]<br>Noncash [ ]<br>(Complete Part II for noncash contributions ) |
| 2 | STAN VANGUNDY<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 50,000 | Person [ ]<br>Payroll [ ]<br>Noncash [X]<br>(Complete Part II for noncash contributions ) |
| 3 | MARCUS MORRIS<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 20,000 | Person [ ]<br>Payroll [ ]<br>Noncash [X]<br>(Complete Part II for noncash contributions ) |
| 4 | TOBIAS HARRIS<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 30,000 | Person [ ]<br>Payroll [ ]<br>Noncash [X]<br>(Complete Part II for noncash contributions ) |
| 5 | REGGIE BULLOCK<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 5,000 | Person [ ]<br>Payroll [ ]<br>Noncash [X]<br>(Complete Part II for noncash contributions ) |
| 6 | KENTAVIOUS CALDWELL-POPE<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 20,000 | Person [ ]<br>Payroll [ ]<br>Noncash [X]<br>(Complete Part II for noncash contributions ) |

Name of organization: DETROIT PISTONS FOUNDATION

Employer identification number: 38-2858649

**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 |
|---|---|---|---|
| 7 | ARON BAYNES<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 5,000 | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II for noncash contributions ) |
| 8 | REGGIE JACKSON<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 30,000 | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II for noncash contributions ) |
| 9 | ISH SMITH<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 20,000 | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II for noncash contributions ) |
| 10 | JON LEUER<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 10,000 | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II for noncash contributions ) |
| 11 | STANLEY JOHNSON<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 25,000 | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II for noncash contributions ) |
| 12 | ANDRE DRUMMOND<br>6 Championship Drive<br>Auburn Hills MI 48326 | $ 15,000 | Person ☐<br>Payroll ☐<br>Noncash ☒<br>(Complete Part II for noncash contributions ) |

Name of organization: DETROIT PISTONS FOUNDATION

Employer identification number: 38-2858649

**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 |
|---|---|---|---|
| 2 | Pistons Tickets | $ 50,000 | 08/29/16 |
| 3 | Pistons Tickets | $ 20,000 | 09/12/16 |
| 4 | PISTONS TICKETS | $ 30,000 | 09/08/16 |
| 5 | PISTONS TICKETS | $ 5,000 | 09/12/16 |
| 6 | PISTONS TICKETS | $ 20,000 | 10/04/16 |
| 7 | PISTONS TICKETS | $ 5,000 | 10/06/16 |

Name of organization
DETROIT PISTONS FOUNDATION

Employer identification number
38-2858649

**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 |
|---|---|---|---|
| 8 | PISTONS TICKETS | $ 30,000 | 10/12/16 |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
|---|---|---|---|
| 9 | PISTONS TICKETS | $ 20,000 | 10/10/16 |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
|---|---|---|---|
| 10 | PISTONS TICKETS | $ 10,000 | 10/10/16 |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
|---|---|---|---|
| 11 | PISTONS SUITE TICKETS | $ 25,000 | 09/08/16 |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
|---|---|---|---|
| 12 | PISTONS TICKETS | $ 15,000 | 10/14/16 |

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

**ATTACHMENT TO AND MADE PART OF FORM 990-PF**
**DETROIT PISTONS FOUNDATION**
**SHORT YEAR ENDED 2/28/2017**
**FEDERAL TAX ID 38-2858649**

The Detroit Pistons Foundation is filing a short period Form 990-PF for the period July 1, 2016 – February 28, 2017 as the Foundation has changed status from a Private Foundation to a Public Charity effective March 1, 2017. The Foundation's 60 month termination period expired on February 28, 2017 and it has since received confirmation and approval from the Internal Revenue Service of its conversion to Public Charity status. Going forward, the Foundation will file a Form 990; the first of which will be for the short period March 1, 2017 – June 30, 2017.