

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



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

OMB No 1545-0052

Department of the Treasury

▶ 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/form990of.

For	calend	dar year 2016 or tax year beginning MAY I	, 2016	S, and e	ending	APRIL 30	,20 /7
Nan	ne of fou	Indation RICHARD T. AND MARIANNE CHARITABLE FOUNDATION I street (or PO box number if mail is not delivered to street address)	H. WALSH		A Employe	er identification numb	er
		CHARITABLE FOUNDATIO	لْدُ		38	-669 29	40
Nun	nber and		Room	/surte	•	ne number (see instruc	•
		2240 SUDBURY WAY			24	18-499 - 8	<i>291</i>
City	or town	, state or province, country, and ZIP or foreign postal code			C If exemp	tion application is pen	ding, check here ▶ □
		BLOUMFIELD HILLS, MI 4830	4-3800_				_
G	Check	all that apply: Initial return Initial return	of a former public	charity	D 1. Foreig	n organizations, check	here
		☐ Final return ☐ Amended r	eturn		2. Foreig	ın organizations meetir	ng the 85% test
		Address change Name char	<u> </u>		check	here and attach comp	utation ►
		type of organization: Section 501(c)(3) exempt p		ļ	•	foundation status was 507(b)(1)(A), check here	
		n 4947(a)(1) nonexempt charitable trust 🔲 Other tax			300	, o () () () () () () () () () (, ,
		arket value of all assets at J Accounting method	: 🔀 Cash 🗌 Ad	ccrual		indation is in a 60-mon	
		year (from Part II, col. (c),			under se	ction 507(b)(1)(B), chec	ck here ►
) ► \$ 25,399 (Part I, column (d) must be	on cash basis)			,	
Pa	art I	• • • • • • • • • • • • • • • • • • • •	(a) Revenue and	(b) Net	ınvestment	(c) Adjusted net	(d) Disbursements for charitable
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books		come	income	purposes
							(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)					<u> </u>
Ì	2	Check ▶ ☐ If the foundation is not required to attach Sch B		<u></u>	were the state of	<u> </u>	
ļ	3	Interest on savings and temporary cash investments Dividends and interest from securities	845		845		Ì
	4	_	573		047		
	5a b	Gross rents				1	
, 13.00	6a	Net gain or (loss) from sale of assets not on line 10			T1445549.777.7.77	<u> </u>	
Revenue	b	Gross sales price for all assets on line 6a			::::::::::::::::::::::::::::::::::::::		
Vel	7	Capital gain net income (from Part IV, line 2)	L				<u></u>
Re	8	Net short-term capital gain					'
۱ ار	9	Income modifications					
,,	10a	Gross sales less returns and allowances	<u> </u>				
	b	Less: Cost of goods sold					<u> </u>
;	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
•	12	Total. Add lines 1 through 11	845		845	NIA	
	13	Compensation of officers, directors, trustees, etc.					
enses	14	Other employee salaries and wages					
	15	Pension plans, employee benefits			<u>_</u>		
×	16a	Legal fees (attach schedule)					
e E	b	Accounting fees (attach schedule)					
:≩	С	Other professional fees (attach schedule)					 -
Ħ	17	Interest	CC				
nis	18	Taxes (attach schedule) (see instructions)	88			-	
Ē	19	Depreciation (attach schedule) and depletion				FOF:: /==	
Ad	20 21	Occupancy			<u> </u>	ECEIVED	
٦	22	Printing and publications			12		S
ā	23	Other expenses (attach schedule)			B055	VN ? 6 2017	80-8
Ę.	24	Total operating and administrative expenses.		L	1 [~] L		
rat		Add lines 13 through 23	88		1 0	DEN. UT	7-1
Operating and Administrative Exp	25	Contributions, gifts, grants paid	5,310				5,310
0	26	Total expenses and disbursements. Add lines 24 and 25	5.398				7,7,0
	27	Subtract line 26 from line 12:	, - , -	, !	- <u> </u>		
	а	Excess of revenue over expenses and disbursements	(4,553)				
	b	Net investment income (if negative, enter -0-) .			845		
	_ c	Adjusted net income (if negative, enter -0-)			4	N/A	
For	Paper	work Reduction Act Notice, see instructions.	Cat No	11289X		F	orm 990-PF (2016)

1 Cash — non-interest-bearing 5	Pa	art II	Daidiffe Sheets			nd of year	
2 Savings and temporary cash investments 3 Accounts receivable ► Less: allowance for doubtful accounts ► 4 Piedges receivable ► Less: allowance for doubtful accounts ► 5 Grants receivable ← 1 Eless: allowance for doubtful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ← Less: allowance for doubtful accounts ► 7 Other notes and less receivable (attach schedule) ← Less: allowance for doubtful accounts ► 8 Inventores for sale or use 9 Prepaid expenses and deferred charges 10s Investments—Corporate blonds (attach schedule) 1 Investments—orber (attach schedule) ► 1 Investments—orber (attach schedule) ► 1 Less: accumulated depreciation (attach schedule) ► 1 Total assets (foe schoe) ► 2 Decreases to the completed by all filers—see the instructions. Allow see page 1, item 1) 2 Decreases (foe schoe) ► 2 Decreases (foe schoe) ► 2 Total flaibilities (add lines 17 through 22) 2 Total flaibilities (add lines 17 through 22) 3 Total flaibilities (add lines 17 through 22) 4 Decreases (foe schoe) ► 3 Total flaibilities (add lines 17 through 22) 5 Parel In or capatia surplus, or land, blidg, and equipment fund fleiance amount from Parl I, line 27 through 31. 5 Total reasests or fund balances (see instructions)				(a) Book Value			(c) Fair Market Value
A Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grafts receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) { 10 East allowance for doubtful accounts ▶ 11 Less: allowance for doubtful accounts ▶ 12 Less: allowance for doubtful accounts ▶ 13 Inventories for sale or use 14 Inventories for sale or use 15 President expenses and deferred charges 16 Investments—Corporate stock (attach schedule) ★ 10 Investments—Corporate stock (attach schedule) ★ 11 Investments—Corporate stock (attach schedule) ★ 12 Investments—Corporate stock (attach schedule) ★ 13 Investments—Corporate stock (attach schedule) ★ 14 Land, buildings, and equipment; basis ▶ 15 Less accumulated depreciation (attach schedule) ★ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) ★ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) ★ 17 Accounts payable and accrued expenses 18 Grants payable 20 Loars from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) ★ 22 Other instructions. Also, see page 1, item 1) ★ 23 Investments—other funds 24 Hortgages and other notes payable (attach schedule) ★ 25 Temporarily restricted 26 Temporarily restricted 27 Capter liabilities (describe) ★ 28 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital sock, trust panicipal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Partill Analysis of Changes in Net Assets or Fund Balances 20 Loar fund sassets or fund balances (see instructions) 21 Total liabilities and net assets/fund balances (see instructions) 22 Citer fund assets or fund balances (see instructions) 23 Total rate assets or fund balances (see instructions) 24 Add lines 1, 2, and 3 3 Other increases not included in line 2 (itemize) ▶ 3 Decreases not included in			•	5,150	59	17	597
Less: allowance for doubtful accounts ► 4 Pledges receivable ► Less: allowance for doubtful accounts ► 5 Grants recevable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (data hockedule) ► Less: allowance for doubtful accounts ► 7 Other notes and loans receivable (data hockedule) ► Less: allowance for doubtful accounts ► 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10 Investments—U.S and state government obligations (attach schedule) 10 Investments—Corporate bonds (attach schedule) 11 Investments—Corporate bonds (attach schedule) 12 Investments—and, buildings, and equipment, basis ► Less accumulated depreciation (attach schedule) ► 12 Investments—and, buildings, and equipment, basis ► Less accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 19 Total liabilities (add lines 17 through 22) 20 Total liabilities (add lines 17 through 22) 21 Total liabilities (add lines 17 through 23) 22 Total liabilities (add lines 17 through 31. 27 Capital stock, trust panicipal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Paid-in or capital surplus, or land, bldg, and equipment fund and complete lines 24 through 26 and lines 30 and 31. 17 Accountations that do not follow SFAS 117, check here and complete lines 24 through 36 and lines 30 and 31. 17 Total net assets or fund balances (see instructions) 17 Total net assets or fund balances (see instructions) 18 Paid-in or capital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 28 Paid-in or capital surplus, or land, bldg, and equipment fund and complete lines 27 through 31. 29 Paid-in or capital surplus, or land							
Less: allowance for doubful accounts ► 4 Pledges receivable Less: allowance for doubful accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) Less: allowance for doubful accounts ► 7 Other notes and lears receivable (attach schedule) Less: allowance for doubful accounts ► 8 Inventiones for sale or use 9 Preparad expenses and deferred charges 9 Preparad expenses and deferred charges 9 Preparad expenses and deferred charges 10a Investments—US and state government obligations (attach schedule) 1 Investments—Corporate bonds (attach schedule) 1 Total net assets (to be completed by all filers—see the instructions 2 Investments—Corporate bonds (attach schedule) 2 Investments—Corporate bonds (attach		3	Accounts receivable ▶	•			
Pleagues receivable			Less: allowance for doubtful accounts ▶				
Less: allowance for doubfful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) 7 Other notes and loans receivable (attach schedule) 8 Inventores for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Investments—Us and state government obligations (attach schedule) 10a Investments—Corporate stock (attach schedule) 11 Investments—Corporate stock (attach schedule) 12 Investments—Corporate stock (attach schedule) 13 Investments—Corporate stock (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less accumulated depreciation (attach schedule) 15 Investments—orther (attach schedule) 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 17 Accounts payable and accrued expenses 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) 24 Unrestincted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Paid-in or capital surplus, or land, bldg, and equipment fund 29 Paid-in or capital surplus, or land, bldg, and equipment fund 20 Total liabilities and net assets/fund balances (see instructions) 31 Total net assets or fund balances (see instructions) 32 Total liabilities and net assets/fund balances (see instructions) 33 Total liabilities and net assets/fund balances (see instructions) 34 Add lines 1, 2, and 3 4 Add lines 1, 2, and 3 4 Add lines 1, 2, and 3 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (termize)		4	Pledges receivable ▶	1			
S Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) {			Less: allowance for doubtful accounts ▶				
disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts ▶ 9 Personal expenses and deferred charges 10 Investments—U.S and state government obligations (attach schedule) b Investments—corporate bonds (attach schedule) 11 Investments—corporate bonds (attach schedule) 12 Investments—corporate bonds (attach schedule) 12 Investments—and, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) 13 Investments—order (attach schedule) 14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) 15 Other assets (describe ▶		5	Grants receivable				
7 Other notes and loans receivable (attach schedule) ► Less allowance for doubtful accounts ► 8 Inventiones for sale or use 9 Preparal expenses and deferred charges 9 Preparal expenses and deferred charges 10a Investments—Usa and state government obligations (attach schedule) b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—corporate bonds (attach schedule) ► 12 Investments—and budlings, and equipment: basis ► Less accumulated depreciation (attach schedule) ► 13 Investments—other (attach schedule) ► 14 Land, buildings, and equipment: basis ► Less accumulated depreciation (attach schedule) ► 15 Other assets (describe ► 16 Total assets (for to Expense) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 11 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (add lines 17 through 22) 25 Temporarily restricted 26 Permanently restricted 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 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 20 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 31 Total inet 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) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (tremize) ► 5 Decreases not included in line 2 (tremize) ► 5 Decreases not included in line 2 (tremize) ►		6	· · · · · · · · · · · · · · · · · · ·		•		
Less allowance for doubful accounts ► 8 Inventrones 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 stock (attach schedule) 11 Investments—Corporate bonds (attach schedule) 12 Investments—Individings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 12 Investments—Individings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 15 Other assets (scescribe ► 16 Total assets (to be completed by all filters—see the instructions. Also, see page 1, item 1)			• • • • • • • • • • • • • • • • • • • •				
Less allowance for doubful accounts ► 8 Inventrones 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 stock (attach schedule) 11 Investments—Corporate bonds (attach schedule) 12 Investments—Individings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 12 Investments—Individings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 15 Other assets (scescribe ► 16 Total assets (to be completed by all filters—see the instructions. Also, see page 1, item 1)		7	Other notes and loans receivable (attach schedule) ▶				
Section Preparal expenses and deferred charges Preparal expenses Preparat expenses Preparal expenses Preparat expenses Preparal expenses Preparat expenses			Less: allowance for doubtful accounts ▶		***************************************		
Prepad expenses and deferred charges 10a Investments—U.S and state government obligations (attach schedule) b Investments—corporate stock (attach schedule) c Investments—corporate stock (attach schedule) 11 Investments—ontologial (attach schedule) 12 Investments—mortgage (loans 13 Investments—mortgage (loans 13 Investments—mortgage (loans 13 Investments—mortgage (loans 15 Other assets (describe ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions.) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ► 23 Total liabilities (ded lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Retained earnings, accumulated income, endowment, or other funds 30 Total interesses for fund balances (see instructions) 10 Total ret assets or fund balances (see instructions) 10 Total ret assets or fund balances (see instructions) 10 Total ret assets or fund balances (see instructions) 11 Total ret 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) 2 Enter emount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ► 5 Decreases not included in line 2 (itemize) ►	ţ	8	Inventories for sale or use				
b Investments—corporate stock (attach schedule) 9,499 24,802 c Investments—corporate bonds (attach schedule) 11 Investments—corporate bonds (attach schedule) 12 Investments—and buildings, and equipment basis ► Less accumulated depreciation (attach schedule) 12 Investments—mortgage loans 13 Investments—mortgage loans 13 Investments—mortgage loans 15 Other assets (describe ► 15 Other assets (describe ► 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l) 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Leans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Unrestricted 25 Temporarily restricted 26 Permanently restricted 26 Permanently restricted 27 Temporarily restricted 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 29 Ration or capital surplus, or land, bldg., and equipment fund 29 Ration or capital surplus, or land, bldg., and equipment fund 29 Ration or capital surplus, or land, bldg., and equipment fund 30 Total ret assets or fund balances (see instructions) 174,C49 10,096 Part III Analysis of Changes in Net Assets or Fund Balances 11 Total ret 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) 1 174,C49 2 Enter amount from Part I, line 27a 2 (4,553) 3 Other increases not included in line 2 (itemize) 15 Decreases not included in li	Se	9					
b Investments—corporate bonds (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment, basis ▶ Less accumulated depreciation (attach schedule) ▶ 12 Investments—other (attach schedule) ▶ 13 Investments—other (attach schedule) ▶ 14 Land, buildings, and equipment; basis ▶ Less accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions, Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deterred 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) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Complete lines 24 through 26 and lines 30 and 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 ret assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances 4 Total net assets or fund balances (see instructions) 4 Investing the service of the part of of	As	10a	-				
c Investments—corporate bonds (attach schedule) 11 Investments—land, buildings, and equipment, basis ▶ Less accumulated depreciation (attach schedule) ▶ 12 Investments—other (attach schedule) ▶ 13 Investments—other (attach schedule) ▶ 14 Land, buildings, and equipment basis ▶ Less, accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions, Also, see page 1, item 1) .		ь	- · · · · · · · · · · · · · · · · · · ·	G UGG	9410	9	24 Co 3
11 Investments—land, buildings, and equipment; basis		С		_\			27,802
Less accumulated depreciation (attach schedule) ▶ 12		_	Investments—land buildings and equipment basis				
13 Investments—mortgage loans			Less accumulated depreciation (attach schedule)		-		
13 Investments—other (attach schedule) 14 Land, buildings, and equipment: basis ▶ Less, accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item!) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestructed 25 Temporarily restricted 26 Permanently restricted 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 liabilities and net assets/fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 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 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5		12	Investments - mortgage loans				
Less. accumulated depreciation (attach schedule) ▶ Less. accumulated depreciation (attach schedule) ▶ 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 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) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted 26 Permanently restricted Poundations 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 8 Retained earnings, accumulated income, endowment, or other funds 30 Total near assets or fund balances (see instructions) 17 Total near assets or fund balances (see instructions) 18 Total near assets or fund balances (see instructions) 19 Total near 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) 29 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5		i					
Less. accumulated depreciation (attach schedule) ▶ 15 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item i)			Land buildings and equipment: book				
Total assets (toescribe ► Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) Total assets (to be completed by all filers—see the instructions Also, see page 1, item I) Total assets or fund balances (see instructions) 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) Total page 3 Other increases not included in line 2 (itemize) ► Decreases not included in line 2 (itemize) ► Total pecases on tincluded in line 2 (itemize) ►		'-	Land, buildings, and equipment. Dasis				<u> </u>
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		15	Other coasts (describe				
instructions. Also, see page 1, item I) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here □ and complete lines 24 through 26 and lines 30 and 31. Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 28 Paid-in or capital surplus, or land, bldg., and equipment funds 30 Total net assets or fund balances (see instructions) 17 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5 Decreases not included in line 2 (itemize) ▶ 5							
17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) 5 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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) 31 Total liabilities and net assets/fund balances 10 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Septimal Analysis of Changes in Vet Assets or Septimal Analysis of Changes in Net Assets or Septimal Analysis of Changes in Net Assets or Fund Balances 5 Decreases not included in line 2 (itemize) 7 Decreases not included in line 2 (itemize) 7 Decreases not included in line 2 (itemize) 8 Decreases not included in line 2 (itemize) 8 Decreases not included in line 2 (itemize) 9 Decreases not included in line 2 (itemize) 9 Decreases not included in line 2 (itemize) 9 Decreases not included in line 2 (itemize) 10 Decreases not included in line 2 (itemize) 11 Decrease in the displace in the displace in the displace in the displace in the d		10	instructions Also see page 1 item ()	4.5 4.50	10 - G	,	2-200
18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (add lines 17 through 22) 3 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 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) 11 Total liabilities and net assets/fund balances 12 Total reasses 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) 13 Other increases not included in line 2 (iternize) ▶ 14 Add lines 1, 2, and 3 15 Decreases not included in line 2 (iternize) ▶ 15 Decreases not included in line 2 (iternize) ▶ 16 John Script Area (iternize) → 17 Dotal patent 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 July 649 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (iternize) ▶ 5 Jecreases not included in line 2 (iternize) ▶		47	Associate and as	19,649	10,07	<u> </u>	13,271
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) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5							4
Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22)	S S						_
Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22)	≝	-					1
Other liabilities (describe ►) 23 Total liabilities (add lines 17 through 22)	Ē	_	· · · · · · · · · · · · · · · · · · ·				· .,
Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted. Temporarily restricted Permanently restricted Poundations that do not follow SFAS 117, check here and complete lines 27 through 31. Capital stock, trust principal, or current funds. Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances (see instructions). Total liabilities and net assets/fund balances (see instructions). H, CH9 Io, o9C	Ë						1
Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. 4 Unrestricted			Other liabilities (describe ►				
and complete lines 24 through 26 and lines 30 and 31. 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here ▶ □ and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds. 28 Paid-in or capital surplus, or land, bldg., and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 1 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (iternize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (iternize) ▶ 5		23					
Permanently restricted Foundations that do not follow SFAS 117, check here Foundations that do not follow starrer funds Foundations that do not funds Foun	ģ		Foundations that follow SFAS 117, check here				ł
Permanently restricted Foundations that do not follow SFAS 117, check here Foundations that do not follow starrer funds Foundations that do not funds Foun	õ		=				
Permanently restricted Foundations that do not follow SFAS 117, check here Foundations that do not follow starrer funds Foundations that do not funds Foun	an						
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)]
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)	9	26	Permanently restricted]
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)	5		Foundations that do not follow SFAS 117, check here ▶ □				1
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)	F		and complete lines 27 through 31.				
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)	ō	27					
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)	ets	28					1
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)	SS	29	Retained earnings, accumulated income, endowment, or other funds				
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)	Ž	30	Total net assets or fund balances (see instructions)	14.649	10.09		
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)	<u></u>	31	Total liabilities and net assets/fund balances (see				•
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 1/4 649 2 Enter amount from Part I, line 27a 2 (4,553) 3 Other increases not included in line 2 (itemize) ▶ 3 4 Add lines 1, 2, and 3 4 10,096 5 Decreases not included in line 2 (itemize) ▶ 5	~			14649	10.09	۷.	
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)	Pa	rt III				<u></u>	<u> </u>
end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5	1	Tota	I net assets or fund balances at beginning of year-Part II, colui	mn (a), line 30 (must	agree with	Γ	
2 Enter amount from Part I, line 27a		end-	-of-year figure reported on prior year's return)			1	14 1.49
3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3	2					_	(4552)
4 Add lines 1, 2, and 3	_						(1, 339)
5 Decreases not included in line 2 (itemize) ▶ 5							10001
A T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5	Doc	reases not included in line 2 (itemize)				10,016
	6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b). Im	e 30		10.001

		kınd(s) of property sold (e g , real esta e, or common stock, 200 shs MLC Co		(b) How acquired P-Purchase D-Donation	(c) Date acquire (mo , day, yr)	d (d) Date sold (mo, day, yr)
1a						
<u>b_</u>						
C_					<u> </u>	
d						
<u>e</u>	 				ļ	
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale		Gain or (loss) us (f) minus (g)
a			 		<u> </u>	
b c			 		 	
d_						
<u>e</u> _						
	Complete only for assets show	ving gain in column (h) and owner	by the foundation	on on 12/31/69		(Col (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) col (j), if any		not less than -0-) or es (from col (h))
a						
b_			 		ļ	
c d			+		 	
			 			
<u>e</u>	Capital gain net income or		, also enter in F s), enter -0- in P			
	Not short form capital gain	or (loss) as defined in section	•		2	
1	If gain, also enter in Part I	, line 8, column (c) (see instri				·
				7		
r o	V Qualification Unde	er Section 4940(e) for Recate foundations subject to the this part blank.	uced Tax on			<u> </u>
r o ect	Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the s	er Section 4940(e) for Recreate foundations subject to the	e section 4940(a	a) tax on net invest of any year in the	t Income tment income.)	Yes
r o ect s tl	Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not describe	er Section 4940(e) for Receate foundations subject to the this part blank. Section 4942 tax on the distribution	luced Tax on e section 4940(a utable amount Do not complet	a) tax on net invest of any year in the te this part.	t Income tment income.) base period?	
r o ect s tl Yes	Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not describe	er Section 4940(e) for Recate foundations subject to the this part blank. Section 4942 tax on the distribution of the distribution of the thick that is the thick that the thick that is the thick that is the thick that is the thick that the thick that is the thick that the thick that is the thick that the thick	e section 4940(a utable amount Do not complet ear; see the inst	a) tax on net invest of any year in the te this part.	t Income tment income.) base period? aking any entri	
r o ect s tl Yes	Qualification Under otional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the sis," the foundation does not definite the appropriate amounts. (a) Base period years	er Section 4940(e) for Recate foundations subject to the this part blank. section 4942 tax on the distribution and the foundation 4940(e). unt in each column for each y	e section 4940(a utable amount Do not complet ear; see the inst	of any year in the te this part. tructions before m	t Income transition tr	es. (d) Distribution ratio (b) divided by col (c))
r o ect s tl Yes	Qualification Under the potential use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a) Base period years and repart (or tax year beginning in)	er Section 4940(e) for Recease to the rate foundations subject to the this part blank. Section 4942 tax on the distributed for the section 4940(e). Left in each column for each your time each column for each your distributed	utable amount Do not completear; see the instead	of any year in the te this part. tructions before me of noncharitable-use a	t Income transition tr	Distribution ratio (b) divided by col (c))
r o ect s tl Yes	Qualification Under price of the second seco	er Section 4940(e) for Recease foundations subject to the this part blank. section 4942 tax on the distribution and the foundations subject to the this part blank. section 4942 tax on the distribution and the foundation and the foundation are section 4940(e). (b) Adjusted qualifying distribution and the foundation are section 4940(e).	utable amount Do not completear; see the inst	of any year in the let this part. tructions before m (c) of noncharitable-use a 26, 633 25, 334	t Income tment income.) base period? aking any entricussets (col	es. (d) Distribution ratio (b) divided by col (c))
r o ect s tl res	Qualification Under the story of the foundation liable for the story the foundation liable for the story the foundation does not contain the foundation does n	er Section 4940(e) for Receivate foundations subject to the this part blank. section 4942 tax on the distributed for each your time each column for each your forms of the distributed forms of the following distributed for each your forms of the following distributed for each your forms of the following distributed for the following di	e section 4940(a utable amount Do not complet ear; see the inst	of any year in the te this part. tructions before me of noncharitable-use a	t Income tment income.) base period? aking any entricussets (col	es. (d) Distribution ratio (b) divided by col (c)) . 125821 . 241849
oect stl	Qualification Under the property of the foundation liable for the start the foundation does not contain the foundation does no	er Section 4940(e) for Receiver Section 4940(e) for Receiver to the attention this part blank. Section 4942 tax on the distributed for each your time ach column for each your for each your forms of the distributed for each your forms of the following distributed for each your fo	utable amount Do not complet ear; see the instead	of any year in the te this part. tructions before m (c) of noncharitable-use a 26, 633 25, 334 29, 67	t Income tment income.) base period? aking any entricussets (col	Distribution ratio (b) divided by col (c) . 125821 . 241849 . 150, 472
r opect	Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the start the appropriate amount (a) Base period years indar year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d)	er Section 4940(e) for Receivate foundations subject to the state foundation 4942 tax on the distribution and the state for the state fo	utable amount Do not completear; see the instead	of any year in the let this part. tructions before m (c) of noncharitable-use a 26, 633 25, 334 29, 697 37, 263 43, 706	t Income transfer income.) base period? aking any entricussets (col	PS. (d) Distribution ratio (b) divided by col (c)) . 125821 . 241849 . 180,472 . 315,729
r opect	Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not describe the appropriate amount (a) Base period years and year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for	er Section 4940(e) for Receivate foundations subject to the attended this part blank. Section 4942 tax on the distribution of the attended the attended tax on the distribution of the attended tax on the distribution of the attended tax on the at	utable amount Do not completear; see the instead of the value of the v	of any year in the let this part. tructions before m (c) of noncharitable-use a 26, C33 25, 334 29, C-7 37, 2C3 43, 70C	t Income transfer income.) base period? aking any entricussets (col	PS. (d) Distribution ratio (b) divided by col (c)) . 125821 . 241849 . 180, 472 . 315, 729 . 131, 480
ect start yes	Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not describe the appropriate amoundary year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation use the foundation of the start of	reaction 4940(e) for Received at the foundations subject to the attention at this part blank. Section 4942 tax on the distribution of the foundation at the foundation of the	utable amount Do not completear; see the instead of the total or less than 5 years	of any year in the te this part. tructions before m (c) of noncharitable-use a 20, 033 25, 334 29, 107 37, 203 43, 700 In line 2 by 5, or by rs	t Income tment income.) base period? aking any entricessets (col	Distribution ratio (b) divided by col (c) . 125821 . 241849 . 150,472 . 315,729 . 131,480
ect of sect of	Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star," the foundation does not describe the appropriate amoundary year (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation use the foundation of the start of	er Section 4940(e) for Receivate foundations subject to the atte foundations subject to the this part blank. Section 4942 tax on the distributed for the section 4940(e). Unit in each column for each your formula distributed for the section 4940(e). Adjusted qualifying distributed for the section 4940(e). 3,357 6,127 5,253 11,763 5,965 or the 5-year base period—diation has been in existence if	utable amount Do not completear; see the instead of the total or less than 5 years from Part X, line	of any year in the let this part. tructions before m (c) of noncharitable-use a 26, 633 25, 334 29, 67 37, 263 43, 706 In line 2 by 5, or by rs e 5	t Income tment income.) base period? aking any entricussets (col	Distribution ratio (b) divided by col (c) . 125821 . 241849 . 180,472 . 315,729 . 134,480 . 1.000351 . 200070
ect of sect of	Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star in the foundation does not describe the appropriate amoundary years (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation in th	rate foundations subject to the rate foundation 4942 tax on the distributed qualify under section 4940(e). (b) Adjusted qualifying distributed for a company subject for a company subject for the 5-year base period—diation has been in existence if scharitable-use assets for 2016	utable amount Do not completear; see the instead of the total or less than 5 years from Part X, lin	of any year in the let this part. tructions before m (c) of noncharitable-use a 26, 633 25, 334 29, 67 37, 263 43, 706 In line 2 by 5, or by rs e 5	t Income tment income.) base period? aking any entricessets (col	PS. (d) Distribution ratio (b) divided by col (c) . 125821 . 241849 . 180, 472 . 315, 729 . 134, 480 1, 000351 . 200070 27,034
ect as t Yes	Qualification Under privational use by domestic privation 4940(d)(2) applies, leave the foundation liable for the star in the foundation does not describe the appropriate amoundary years (or tax year beginning in) 2015 2014 2013 2012 2011 Total of line 1, column (d) Average distribution ratio for number of years the foundation in th	rate foundations subject to the rate foundation 4942 tax on the distribution of the rate of th	utable amount Do not completear; see the instead of the total or less than 5 years from Part X, lin	of any year in the te this part. tructions before m (c) of noncharitable-use a 26, 633 25, 334 29, 6-7 37, 263 43, 706 In line 2 by 5, or by rs 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	t Income tment income.) base period? aking any entricessets (column time) . 2 the . 3 . 4 . 5	Distribution ratio (b) divided by col (c)) . 125821 . 241849 . 150, 472 . 315, 729 . 132, 480 1, 000351 . 200070 27,034 5,409

Part \	Excise Tax Based on Investment Income (Section 4940)	a), 494	l0(b), 4940(e),	or 49	48-5	see inst	trụctic	ons)
	Exempt operating foundations described in section 4940(d)(2), check here ► □ a Date of ruling or determination letter (attach copy of letter if no			s)		' I		明 (京) 京 (文)
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check							
	here ► ☐ and enter 1% of Part I, line 27b					•	Z	
С	All other domestic foundations enter 2% of line 27b. Exempt foreign of Part I, line 12, col. (b)			-	e , ; r	<u>- , </u>		C ck w
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable found	dations	only Others enter	-0-)	2			
=	Add lines 1 and 2				3		17	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable found			0-)	4			
5	Tax based on investment income Subtract line 4 from line 3. If zero of	or less,	enter -U-		5 236371		<u> </u>	<u> </u>
6	Credits/Payments	ا مما		ı				4
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a			ajinjin.	, ,	ily.	
b	Exempt foreign organizations—tax withheld at source	6b	<u> </u>			ំ ដូចម៉ាំ។	∯	
C	Tax paid with application for extension of time to file (Form 8868)	6c 6d		_	ings.	' , l _k '	,	
d -	Backup withholding erroneously withheld	_ ba _			7 7		<u>_</u>	1
7	Total credits and payments Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here If	Eorm 1	2220 is attached		8			-
8	Tax due If the total of lines 5 and 8 is more than line 7, enter amount of		2220 is attached		9		17	-
9 10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the		nt overnaid		10			+
11	Enter the amount of line 10 to be Credited to 2017 estimated tax		Refunded	•	11			+
Part			110.0.700		L.·.)	-		
	During the tax year, did the foundation attempt to influence any natio	nal, sta	ate, or local legis	lation	or di	d it	۲ Yes	s No
	participate or intervene in any political campaign?	,	,			1:		X
b	Did it spend more than \$100 during the year (either directly or ii	ndirect	ly) for political	purpo	ses (see		+^
_	Instructions for the definition)?					11	5	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the		ies and copies o	f any	mater	nals 📝	16 1	4 1
	published or distributed by the foundation in connection with the activiti	ies				<u> </u>		
C	Did the foundation file Form 1120-POL for this year?					10	٠ر	<u> </u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) (1) On the foundation ▶ \$ (2) On foundation ma	anagers	· ▶ \$			- .'		
е	Enter the reimbursement (if any) paid by the foundation during the year on foundation managers ► \$				mpose	٠٠		
2	Has the foundation engaged in any activities that have not previously be If "Yes," attach a detailed description of the activities					2		X
3	Has the foundation made any changes, not previously reported to the IRS incorporation, or bylaws, or other similar instruments? If "Yes," attach a co	S, in its <i>informe</i>	governing instrured copy of the cha	nent, inges	articles	s of ·	<u> </u>	한 <u>X</u>
4a	Did the foundation have unrelated business gross income of \$1,000 or i	more d	uring the year?			4:	a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?					4	o	
5	Was there a liquidation, termination, dissolution or substantial contract	tion dur	ing the year?			_ 5	,	X
	If "Yes," attach the statement required by General Instruction T						1	振り
6	Are the requirements of section 508(e) (relating to sections 4941 throug	h 4945) satisfied either				1, -	***
	By language in the governing instrument, or					. '	. `,	
	• By state legislation that effectively amends the governing instrument conflict with the state law remain in the governing instrument?					6	<u> </u>	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If " $$				d Part	XV 7	X	
8a	Enter the states to which the foundation reports or with which it is regis							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of (or designate) of each state as required by General Instruction G? If "No	o," attac	ch explanation			81	<u>`</u>	11 X
9	Is the foundation claiming status as a private operating foundation with 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (nin the i (see ins	meaning of secti structions for Par	on 49 I XIV)′	42(j)(3 7 If "Ye	es,"		
	complete Part XIV	If "V~~	" attach a caba-	ludo le	otina il	hour 9	'	X
10	Did any persons become substantial contributors during the tax year? names and addresses	ıı res,	, anach a sched	uie iis	surig ti	16	•	×
				_		Form	,9 0-P	F (2016)

* NOT REQUIRED BY STATE OF MICHIGAN UNDER THE CIZITERIA FOR EXEMPTION FIRM ANDUAL FINANCIAL ACCOUNTING

Part	VII-A Statements Regarding Activities (continued)		Ves	No
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the		Yes	NO
11	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>
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 ► NonE The books are in care of ► RICHARO T. WALSH Telephone no. ► 248-	40	;_ c	791
14	The books are in care of \[\begin{array}{c c c c c c c c c c c c c c c c c c c	,	u u -	2 /(. Ø
15	Section 4947(a)(1) popeyempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check nere.		. !	▶ □
	and enter the amount of tax-exempt interest received or accrued during the year	_	Yes	No
16	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		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?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No		-	
	(A) 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6) did any of the acts fail to qualify under the exceptions described in Regulations			<u> </u>
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N	A_
	Organizations relying on a current notice regarding disaster assistance check here			
С	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		X
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)):			
а	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?			
	If "Yes" list the years ▶ 20 , 20 , 20 , 20			
b	Are those any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N	IA.
_	10.13 are being applied to any of the years listed in 2a. list the years here.	-		
C	► 20 20 .20			
3a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
Ł	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or			
	the confidence of the May 26, 1969: (2) the large 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	٨	
4	p. 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	Ale	┼-	X
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	an-P	<u>X</u> F (2016

Part	VIII Statements Regarding Activities	s for W	hich Form	4720	мау ве н	equire	e d (contir	nued)_	
5a	During the year did the foundation pay or incur a	ny amo	unt to:						PER LA TEMPE
	(1) Carry on propaganda, or otherwise attempt t	o influe	nce legislatio	on (sect	ion 4945(e))? .	Yes 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?								
	(3) Provide a grant to an individual for travel, stu	dy, or d	ther similar i	purpos	es?		☐ Yes	X No	
	(4) Provide a grant to an organization other than	n a chai	•	organız	ation desc	ribed ır	٦	⊠ No	
	(5) Provide for any purpose other than religious						☐ Yes	⊠ Nο	
	purposes, or for the prevention of cruelty to				iy, or edu		" □Yes	M No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the								
D	Regulations section 53.4945 or in a current notice							inea iti	2.3.00.38 20.00.00
	Organizations relying on a current notice regardi	•	•		•		,	 	5b NA
_	If the answer is "Yes" to question 5a(4), does t	-				the ter			
С	because it maintained expenditure responsibility					me ta		п.	
	-		-		•		Yes	∐ No	
٥-	If "Yes," attach the statement required by Regula						_		
6a	Did the foundation, during the year, receive any on a personal benefit contract?		uirectly or in	-		emiums		σ	
	·						∐ Yes	Mo 🔀	1. Mariana manazana saratamina
b	Did the foundation, during the year, pay premium	ns, aire	ctly or indire	ctly, on	a persona	benefi	t contract	? .	6b X
_	If "Yes" to 6b, file Form 8870.							67	
	At any time during the tax year, was the foundation						Yes		The second secon
	If "Yes," did the foundation receive any proceed		•		_				7b <i>NYA</i>
Par	VIII Information About Officers, Direct	tors, i	rustees, F	ounda	tion man	agers,	Highly P	aid Ei	mployees,
	and Contractors					, .		_,	
	List all officers, directors, trustees, foundation				<u> </u>	<u> </u>		_ _	
	(a) Name and address	hour	e, and average rs per week	``(lf ı	mpensation not paid,		Contributions oyee benefit j		(e) Expense account, other allowances
	71		ed to position	en	ter -0-)	and def	erred compe	nsation	—————————
	ILICHARD T. WALSH		STUL	ĺ.	-0-	ļ	- 0 -		~0-
	2240 SUDBURY WAY	אנעס	- HUUZ	_		-			
	BLOOMFIRED HILLS, MI 48304								
	MARIANUX H. WALSH		STRE		_		•		
	2240 SUDBURY WAY	021	L House	_ ,	-0 ~		-0-		~ 0 ~
	BLOOMFIXED HILLS, MI 48304								
2	Compensation of five highest-paid employed	es (oth	er than thos	se incl	uded on li	ne 1 —	see instru	uctions	s). If none, enter
	"NONE."								
	(a) Name and address of each employee paid more than \$50,00	OC	(b) Title, and a hours per v devoted to p	veek	(c) Compe	nsation	(d) Contribution employee I plans and documents	eferred	(e) Expense account, other allowances
	NONE						}	1	
					<u> </u>]	
			<u></u>				L_	_	
								{	
					}		}		
Total	number of other employees paid over \$50,000 .				·			. ▶	
									orm 990-PF (2016)

Part VIII,	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	nployees,
3 Five	highest-paid independent contractors for professional services (see instructions). If none, enter "NOI	VE."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NODE	
		ļ <u>.</u>
		
		
·		
Tatal aumab	or of others recovering over \$50,000 for professional convers	
i otal numb	er of others receiving over \$50,000 for professional services	<u> </u>
Part IX-A	Summary of Direct Charitable Activities	
	undation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of ins and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1		
	DOUR	
2		
		j
		ļ
3		
4		
Dod IV D	Cummon, of Drawam Deleted Investments (see instructions)	<u> </u>
Part IX-E	Summary of Program-Related Investments (see instructions) ne two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	He two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	V/4	
	P/A	
2		
All other p	rogram-related investments. See instructions	
3		
Total. Add	lines 1 through 3	
		

Form **990-PF** (2016)

Part		ign iot	indations, ,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	г т	
1	purposes:		
_		1	Il Inn
a	Average monthly fair market value of securities	1a 1b	24,600
b	Average of monthly cash balances	1c	2,846
C		1d	17 11.11
d	Total (add lines 1a, b, and c)	10	27,446
е		1	
•	1c (attach detailed explanation)	-	
2	Acquisition indebtedness applicable to line 1 assets	2	7.0.11
3	Subtract line 2 from line 1d	3	27,446
4	· -	_	
_	instructions)	4	412
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	27,034
6	Minimum investment return. Enter 5% of line 5	6	1,352
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations check here ► ☐ and do not complete this part.)	ounda	ITIONS
			1 7-9
1	Minimum investment return from Part X, line 6	1	1,352
2a	Tax on investment income for 2016 from Part VI, line 5	{ }	
b	Income tax for 2016. (This does not include the tax from Part VI.)	-	
C	Add lines 2a and 2b	2c	17
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,335
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1, 335
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,	_	1 776
	line 1	7	1,335
Part	XII Qualifying Distributions (see instructions)		
		г	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		, up ,
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	5,310
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	5,310
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	5,310
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whet	her the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		5 000 DE (0040)

Part >	Undistributed Income (see instruction	ns)			
		(a)	(b) Years prior to 2015	(c) 2015	(d) 2016
1	Distributable amount for 2016 from Part XI,	Corpus	rears prior to 2015		
-	line 7				1,835
2	Undistributed income, if any, as of the end of 2016.		_		
	Enter amount for 2015 only			-0-	
a	Total for prior years: 20,20,20		-0-		
b	Excess distributions carryover, if any, to 2016:				
3	From 2011				
a					
b	7 - 04				
С	From 2013				
d	From 2014	-			
е	From 2015	0.0.0			
f	Total of lines 3a through e	24,470			
4	Qualifying distributions for 2016 from Part XII, line 4: ► \$ 5,310_				
	Applied to 2015, but not more than line 2a .				
a	Applied to undistributed income of prior years				
D	(Election required—see instructions)			NI .	
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election				
	required—see instructions)				1,335
d	Applied to 2016 distributable amount	2000	<u> </u>		11333
е	Remaining amount distributed out of corpus	3,975			
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				
J	indicated below:				
_	Add lines of the and the Subtract line 5	28,445			
а	- L. State de la como Subtract				
Ь	line 4b from line 2b		.0-		
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)		-0-		
	tax has been previously assessed				
c	Subtract line 6c from line 6b. Taxable		-0-		
	amount-see instructions				
	 Undistributed income for 2015. Subtract line 	•			
`	4a from line 2a. Taxable amount-see			0 -	
	Instructions				
		3			
1	4d and 5 from line 1. This amount must be				-0 -
	distributed in 2017				
_					
7	Amounts treated as distributions out of corpus	?			
	to satisfy requirements imposed by section	-0-			
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)		_		
8	Excess distributions carryover from 2011 no	3,803			
	applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2017	, A			
	Subtract lines 7 and 8 from line 6a	24,642			
10	A study of the Or				
10	- Commode 9917				
	3 646				
	5 from 0014 H 787				
	<u> </u>	-			
	<u> </u>				
	e Excess from 2016				Form 990-PF (2016

	4_	4
Page	1	1
auc		

Form 990-PF	(2016)
-------------	--------

Part 2	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A. guestion 9)	
	If the foundation has received a ruling					
	foundation, and the ruling is effective for					
b	Check box to indicate whether the four	ndation is a private	operating foundat	tion described in se	ction 4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year	_ - · 	Prior 3 years		
	income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
	investment return from Part X for each year listed					
b	85% of line 2a					
С	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					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.]		
	Subtract line 2d from line 2c] }		1
3	Complete 3a, b, or c for the					
	alternative test relied upon:)	1		1
а	"Assets" alternative test—enter:			}		1
	(1) Value of all assets					
	(2) Value of assets qualifying under	_				}
	section 4942(j)(3)(B)(i)					<u></u>
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in	İ		ļ		
	Part X, line 6 for each year listed .					
C	"Support" alternative test—enter:	l				
	(1) Total support other than gross			ļ		
	investment income (interest, dividends, rents, payments on]		
	securities loans (section		}			
	512(a)(5)), or royalties)	Ĺ			. <u> </u>	<u> </u>
	(2) Support from general public and 5 or more exempt	1)
	organizations as provided in			1]
	section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from			}		
	an exempt organization	<u> </u>	<u> </u>	 		
Part	(4) Gross investment income XV Supplementary Information	n (Complete th	is part only if th	he foundation h	nd \$5 000 or m	oro in coosto et
rait	any time during the year-			ne loundation n	au \$5,000 or m	ore in assets at
1	Information Regarding Foundation		13.)			
-	List any managers of the foundation		ited more than 29	% of the total contr	ibutions received	by the foundation
-	before the close of any tax year (but of					by the loundation
	RICHARD T. L	•		CIANNE H.		
b	List any managers of the foundation					rge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater inte	erest.	•
	NONE					
2	Information Regarding Contribution	n, Grant, Gift, Loa	ın, Scholarship, e	etc., Programs:		
	Check here ▶ ☐ if the foundation					
	unsolicited requests for funds. If the		gifts, grants, etc.	(see instructions) to	o individuals or o	rganızatıons under
	other conditions, complete items 2a,					
а	- · · · · · · · · · · · · · · · · · · ·					
	MARIANDE H. WA		SUDBURY O	NAY BLOOM!	FIELD HILLS,	MI 48304
	248-499-839					
b	The form in which applications should	be submitted and	d information and	materials they show	uld include:	
	NO SPRCIFIC F					
	OF CHARITABL	IL NURRED 3	HOULD BE	SUBMITTA	- <i>D</i> ,	
С	Any submission deadlines:					
	NONE	wards such as h	v goographical a	roop obaritable for	aldo lundo of :	stitutions of other
a	Any restrictions or limitations on av			reas, chantable fie	aus, Kinas of Ins	allutions, or other
	tactors 501 (c)(3) 012	CANIZATIO	ک <i>لو</i> ح			

Part	Part XV Supplementary Information (continued)							
3	Grants and Contributions Paid During t	he Year or Approve	ed for Fut	ture Payment				
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount			
	Name and address (home or business)	or substantial contributor	recipient	contribution	Ì			
а	Paid during the year							
		<u> </u>			İ			
		1	}		1			
					}			
		1						
	GEE ATTACHED SCHROULE				ļ			
		,	<u> </u>	}				
		}	}]			
		1]]			
					1			
		1						
		t i⊳	(
		Ì	l.					
		Ì	ļ		Ì			
]						
			}					
			}	1				
			<u> </u>					
					i			
			}					
			}					
			ļ					
			ļ					
					1			
			[
	Total			▶ 3a	5.310			
b	Approved for future payment		[
			ţ					
			!	ļ				
			<u> </u>					
			Ì					
					,			
			1		,			
			Į.					
			Į.					
			1					
]					
]					
			j					
	Total			D 0h				

Par	Analysis of Income-Producing Ac	tivities				
nte	r gross amounts unless otherwise indicated.	(a)	(b)	(c)	(d)	Related or exempt function income
1	Program service revenue:	Business code	Amount	Exclusion code	Amount	(See instructions)
	a			1		
	b					
	C					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					845
5	Net rental income or (loss) from real estate:					THE SHEET AND SO I
	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					
	c					<u> </u>
	ام					
	0					
	e					<u> </u>
	e Subtotal. Add columns (b), (d), and (e)					
13	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e)		,		13	845
13 (See	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	s.)			13	845
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		845
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation TXVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the ictions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the ictions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the ictions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the ictions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)
13 (See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the actions.)
13 See Pa	Subtotal. Add columns (b), (d), and (e) Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation XVI-B Relationship of Activities to the A	s.) ccomplishm		t Purposes		importantly to the loctions.)

Part XVII

		Exempt Org	ganizations								
	in sec			ngage in any of the followin ection 501(c)(3) organization						Yes	No
	Transfers from the reporting foundation to a noncharitable exempt organization of:										
	· · · · · · · · · · · · · · · · · · ·							1a(1)		X	
	(1) Cash							1a(2)		X	
		transactions:					• • •		10(2)		_
			a noncharitable exen	npt organization					1b(1)		~
				· -							X
	• •			ole exempt organization .					1b(2)		-X -
				assets		• • • •			1b(3)		<u> </u>
									1b(4)		X X X
		ans or loan guar							1b(5)		<u>_X_</u>
				o or fundraising solicitations					1b(6)		X
		-		s, other assets, or paid emp					1c		X
				" complete the following s							
				es given by the reporting for							
				ment, show in column (d) th							
(a) Line	no (t) Amount involved	(c) Name of noncha	ritable exempt organization	(d) Descr	ption of transfe	rs, transac	tions, and sha	rıng arra	ingeme	ents
											
	_ _										
			N/A								
									_		
											
											
2a	Is the	foundation dire	ctly or indirectly affil	lated with, or related to, o	ne or mor	e tax-exemi	ot organ	izations			
				her than section 501(c)(3)) o] Yes	\mathbf{X}	No
b	If "Ye	s," complete the	following schedule.					_			
		(a) Name of organi	ization	(b) Type of organization			(c) Descrip	tion of relation	ship		
		NA									
	Unde	r penalties of penury. I	declare that I have examined	this return, including accompanying s	schedules and	statements, and	to the best	of my knowled	ge and h	elief, it	is true.
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge										
Here	Thishard Tholeh 5-27-17				TRUSTRR May the IF with the p						
пете		ature of officer or trus		Date Title	, ,-03	,, <u>,</u> ,,		- (see instruc			
	1 2.81,	Print/Type preparer		Preparer's signature		Date		P	TIN		=
Paid		Jeo proparor	- · -					eck if ' f-employed			
Prep						1					
Use (Only	Firm's name					Firm's EIN				
		Firm's address ▶ Phone no.									

Richard T. and Marianne H. Walsh Charitable Trust 2240 Sudbury Way Bloomfield Hills, MI 48304

FORM 990 PF

Part XV(3) - Contributions Paid

May 1, 2016 through April 30, 2017

Recipient Name and Address	Purpose of Grant or Contribution	<u>Amount</u>
Acton Institute	General Support	\$100
98 E. Fulton Street		
Grand Rapids, MI 49503		
		100
Arizona Autism United	General Support	
5025 E. Washington St. Ste. 212		
Phoenix, AZ 85034		
	Consul Support	100
Brother Rice High School	General Support	
7101 Lahser Road		
Bloomfield Hills, MI 48301		
	General Support	200
Capuchin Soup Kitchen	General Support	
1820 Mt. Elliott Street		
Detroit, MI 48207		
Carle Center for Philanthropy	General Support	100
611 W. Park Street		
Urbana, IL 61801		
Oldalia, IL 61601		
Catholic Charities of SE Michigan	General Support	100
1424 E. 11 Mile Rd.		
Royal Oak, Mt 48067		
noyal daily in 1888.		1.025
Center for the Homeless	General Support	1,02 5
813 S Michigan St.		
South Bend, IN 46601		
		50
Children's Hospital of Michigan Foundation	General Support	50
Larry Fleischmann Nephrology Education Func Fund		
3901 Beaubien Blvd. Mail Slot 257		
Detroit, MI 48201		

Richard T. and Marianne H. Walsh Charitable Trust Form 990 PF - Part XV(3) Page 2

ecipient Name and Address Purpose of Grant or Contribution		<u>Amount</u>
Engineers Without Borders - USA	General Support	100
Southern Methodist University Student Center Dallas, TX		
Forgotten Harvest	General Support	300
21800 Greenfield Road		
Oak Park, MI 48237		
Gleaners Food Bank	General Support	300
2131 Beaufait		
Detroit, MI 48207		
Guest House	General Support	200
1601 Joslyn Road	denter outport	255
Lake Orion, MI 48360		
·		
The Heritage Foundation	General Support	50
214 Massachusetts Avenue, NE		
Washington, DC 20002		
Holy Cross Association	General Support	145
Post Office Box 771	.,	
Notre Dame, IN 46556		
Judicial Watch	General Support	100
425 Third St. SW Ste. 800		
Washington, DC 20024		
Kids Without Cancer	General Support	100
P.O. Box 32783		
Detroit, MI 48232		
The Leadership Institute	General Support	200
1101 North Highland Street		
Arlington, VA 22201		
A US L Col I	Conord Support	100
Mercy High School	General Support	100
29300 W. 11 Mile Road Farmington Hills, MI 48336	•	
Farmington Fills, IVII 40000		
New Horizons Rehabilitation Services, Inc.	General Support	100
1814 Pond Run		
Auburn Hills, MI 48326		

Richard T. and Marianne H. Charitable Trust Form 990 PF - Part XV(3) Page 3

Recipient Name and Address	Purpose of Grant or Contribution	<u>Amount</u>
Rose Hill Center 5130 Rose Hill Blvd. Holly, MI 48442	General Support	100
Rose Hill Foundation 5130 Rose Hill Blvd. Holly, MI 48442	General Support	1090
St. Hugo of the Hills Parish 2215 Opdyke Rd. Bloomfield Hills, MI 48304	General Support	400
St. Vincent dePaul Society-Ladies of Charity P O. Box 602 Bloomfield Hills, MI 48303	General Support	50
Standing Tall Charitable Foundation 1100 North River Road The Villa Des Plames, IL 60016	General Support	100
University of Notre Dame 400 Main Building Notre Dame, IN 46556	General Support	<u>100</u>
	TOTAL	<u>5.310</u>

Form 990 PF

Part 11, Line 10 (b) - Investments - Corporate Stock

April 30, 2017

			FAIR
		воок	MARKET
		VALUE	<u>VALUE</u>
250 Shares	Mid-America Apartment Communities, Inc.	9,499	\$24,802