Department of the Treasury Internal Revenue Service



EXTENDED TO NOVEMBER 15, 2018

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

▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

1712

Open to Public Inspection

For calendar year 2017 or tax year beginning		, and ending		
Name of foundation			A Employer identification	number
LINGENFELTER FOUNDATION			30-0003592	1
Number and street (or P O box number if mail is not delivered to stree	address)	Room/suite	B Telephone number	
7819 LOCHLIN DRIVE			(248) 486-	5342
City or town, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
BRIGHTON, MI 48116				
G Check all that apply: Initial return		ormer public charity	D 1. Foreign organizations	s, check here
Final return	Amended return		2 Foreign organizations me	eting the 85% test
Address change	Name change		Foreign organizations me check here and attach co	mputation
H Check type of organization: X Section 501(c)(3) ex		. ΟΨ	E If private foundation sta	
	Other taxable private founda		under section 507(b)(1)	
I Fair market value of all assets at end of year J Account	ng method: X Cash her (specify)	Accrual	F If the foundation is in a	
(from Part II, col. (c), line 16) ►\$ 695,725. (Part I, colur	ner (specify)ash base	s.)	under section 507(b)(1)	(B), check here
Part I Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	70,719.		N/A	(
2 Check I if the foundation is not required to attach Sch B				
Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
5a Gross rents b Net rental income or (loss)			DEA	
6a Net gain or (loss) from sale of assets not on line 10	1,498.		RECE	
b Gross sales price for all 9,603.			[2]	OS OS
ba Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 9,603. Capital gain net income (from Part IV, line 2) Net short-term capital gain		1,498.	<u>₩</u> NOV 1	9 2018 O
			17	30
9 Income modifications Gross sales less returns			OGDE	
,			" n	
	<u> </u>			
				•
				
2				
				
		 .		
3		···		
				
	<u>-</u>			
4				
				
Part IX-B Summary of Program-Related	Investments			
Describe the two largest program-related investments made	by the foundation during the	e tax year on lines 1 and 2.		Amount
1 <u>N/A</u>				
	<u> </u>			
2	 			
#11 - 45 #				
All other program-related investments. See instructions.				
3				
				,
				•

Form 990-PF (2017) LINGENFELTER FOUNDATION		30-0	0003592 Page 2
Part II Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
Part II Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing			
2 Savings and temporary cash investments	11,923.	6,977.	6,977.
3 Accounts receivable ►			
Less: allowance for doubtful accounts			
4 Pledges receivable			
Loca allowance for doubtful accounts	<u></u>		

Form **990-PF** (2017)

723561 01-03-18

11331112 758967 F4074

2017.04030 LINGENFELTER FOUNDATION

F4074__1

<u> 1</u> // -

	Form 990-PF (2017) LINGENFELTER FOUNDATION Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e)	30	-0003592	Page 4
	1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b. c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).) 1		36.
ga yo <u>1</u> A ' # '''	t			
Τάς π·*				
1				
, † <u>-</u>	, .			
. Ta	-,*		u,	-
	VI.			
<u>.</u>				
 	· · · · · · · · · · · · · · · · · · ·			
	in .			
. 				
-				
. <u>K</u>				
Į				

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 51(2)(13)? If 'Yes,' attach stateman,' Este instructions 12 Did the foundation make a distribution to a donor advised fund ower which the foundation or a disqualified person had advisory privileges? 13 Pid the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ KENDETH J. LINGENFELTER 15 LOCATION OF BRIGHTON, MI 16 Pid to the second of th	Form 990-PF (2017) LINGENFELTER FOUNDATION	30-0003592 Page 5
11 At any time during the year, dot the foundation, directly or indirectly, own a controlled entity within the meaning of section \$12(b)(13)? If yes, attach statement. See instructions 12 bit 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 13 bit the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address LINGENPELPER	Part VII-A Statements Regarding Activities (continued)	
If Yes, Satish, statement. See instructions 13 Old the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ LINGENFELTERFOUNDATION.ORG 14 The books are in care of ▶ KENNETH J. LINGENFELTER LINGENFELTER Telephone no.▶(248) 486-5342 LOCALED LOCALED DRIVE BRIGHTON, MI SPECIAL PROPERTY AND	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
Webste address ► LINGENFELTER TOWN.ORG 14 The books are made of ► KENNETH J. LINGENFELTER Located at ► 7819 LOCHLIN DRIVE, BRIGHTON, MI	If "Yes," attach statement. See instructions	12 X
Located at > 7819 LOCHLIN DRIVE, BRIGHTON, MI ZP+4 > 48116	Website address ► LINGENFELTERFOUNDATION.ORG	
	Located at ► 7819 LOCHLIN DRIVE, BRIGHTON, MI	ZIP+4 ▶48116
	District (C47(s)(4) with the first tell of the control of the cont	
	1	
	A	
	T	
	Par	
	t e e e e e e e e e e e e e e e e e e e	
	1 4 - · · · · · · · · · · · · · · · · · ·	
	\$	
	·	
		
)—————————————————————————————————————	
· ·		
· · · · · · · · · · · · · · · · · · ·		
	<i>ω</i> ε	

Form 990-PF (2017) LINGENFELTER FOUNDATION			<u>30-00035</u>	92	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		
5a During the year, did the foundation pay or incur any amount to:				Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	n 4945(e))?	Y	es 🗶 No 📗		
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indir	ectly,			
any voter registration drive?		Y	es 🗶 No	- 1	ļ
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Y	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
4945(d)(4)(A)? See instructions		☐ Y	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or	for		ľ	
the prevention of cruelty to children or animals?	,, , . , . , . , . , . , . , .		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify uni	der the exceptions described			İ	
section 53.4945 or in a current notice regarding disaster assistance? See instr			N/A	5b	
Organizations relying on a current notice regarding disaster assistance, check		•			1
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for		ined			
expenditure responsibility for the grant?		. —	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	.	1/43	53	j	
	nav promiume on				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		es X No		
a personal benefit contract?	are and banefit contract?	110	ł	c.	_v
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal denetil contract?		· }	6b	X
If "Yes" to 6b, file Form 8870.		—	(.		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	es X No		-
b If "Yes," did the foundation receive any proceeds or have any net income attributed Part VIII Information About Officers, Directors, Trust				7b	Ь
Part VIII Information About Officers, Directors, Truston Paid Employees, and Contractors	ees, Foundation Ma	ınagers, Hıgnı	y		
List all officers, directors, trustees, and foundation managers and ti	heir compensation		1		
List all officers, directors, trustees, and foundation managers and to		(c) Compensation	(d) Contributions to	(a) Ev	nanca
(a) Name and address	(b) Title, and average hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex accoun	t, other
	to position	enter -0-)		allowa	nces
	PRESIDENT; DI	RECTOR; T	REASURER		
7819 LOCHLIN DRIVE	0 00				_
BRIGHTON, MI 48116	0.00	0.	0.		0.
	SECRETARY; DI	RECTOR			
7819 LOCHLIN DRIVE	0 00	1			^
BRIGHTON, MI 48116	0.00	0.	0.		0.
	DIRECTOR				
819 LOCHLIN DRIVE	0.00		•		^
BRIGHTON, MI 48116	0.00	0.	0.		<u>0.</u>
			i		
			·		
	haded on line 4). If none	and a suppose to			
Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(a) Ev	2000
(a) Name and address of each employee paid more than \$50,000	` 'hour's per week '	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Exp	, other
	devoted to position		compensation	allowa	nces
NONE					
		j			
					
otal number of other employees paid over \$50,000	 		•		0
			Form 9	990-PF	(2017)

723551 01-03-18

Form 990-PF (2017) LINGENFELTER FOUNDATION	30-	0003592 Page 7
Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, en	ter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
		
Total number of others receiving over \$50,000 for professional services	•	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant state	istical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers pr	oduced, etc.	
1N/A		
		
2		
	·	
·		
	· · · · · · · · · · · · · · · · · · ·	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year o	n lines 1 and 2.	Amount
N/A		
All other program-related investments. See instructions.		
		•
otal Add lines 1 through 3		

Form **990-PF** (2017)

Part X Minimum Investment Return (Al	I domestic foundations must complete thi	is part Foreign found	ations, se	ee instructions)		
1 Fair market value of assets not used (or held for use) dire	ctly in carrying out charitable, etc., purposes:	T				
a Average monthly fair market value of securities] .	1a	620,512.		
b Average of monthly cash balances	• • •					
c Fair market value of all other assets		-	1b 1c	9,733. 21,765.		
d Total (add lines 1a, b, and c)		·	1d	652,010.		
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	652,010.		
4 Cash deemed held for charitable activities. Enter 1 1/2% of	of line 3 (for greater amount, see instructions)		4	9,780.		
5 Net value of noncharitable-use assets. Subtract line 4 fr	• •	. [5	642,230.		
6 Minimum investment return. Enter 5% of line 5		• –	6	32,112.		
Part XI Distributable Amount (see instruct foreign organizations, check here ▶ and	ions) (Section 4942(j)(3) and (j)(5) private oped do not complete this part.)	rating foundations and c	certain			
1 Minimum investment return from Part X, line 6			1	32,112.		
2a Tax on investment income for 2017 from Part VI, line 5	2a	36.				
b Income tax for 2017. (This does not include the tax from E	Part VI.) 2b		ļ			
c Add lines 2a and 2b		. 2	2c	36.		
3 Distributable amount before adjustments. Subtract line 2c	from line 1		3	32,076.		
4 Recoveries of amounts treated as qualifying distributions			4	0.		
5 Add lines 3 and 4		!	5	32,076.		
6 Deduction from distributable amount (see instructions)			6	0.		
7 Distributable amount as adjusted. Subtract line 6 from lin	e 5. Enter here and on Part XIII, line 1		7	32,076.		
Part XII Qualifying Distributions (see ınstru	ctions)					
1 Amounts paid (including administrative expenses) to acco	mplish charitable, etc., purposes:					
a Expenses, contributions, gifts, etc total from Part I, colu	mn (d), line 26	<u> </u>	a	<u>59,519.</u>		
b Program-related investments - total from Part IX-B			b	0.		
2 Amounts paid to acquire assets used (or held for use) dire		<u> </u>	2			
3 Amounts set aside for specific charitable projects that satis	sfy the:	}				
a Suitability test (prior IRS approval required)			a			
b Cash distribution test (attach the required schedule)		3				
4 Qualifying distributions. Add lines 1a through 3b. Enter h	The state of the s	. <u> </u>	4	<u>59,519.</u>		
5 Foundations that qualify under section 4940(e) for the red	uced rate of tax on net investment					
income. Enter 1% of Part I, line 27b		<u> </u>	5	0.		
6 Adjusted qualifying distributions. Subtract line 5 from line	e 4		<u>3_</u>	<u>59,519.</u>		
Note: The amount on line 6 will be used in Part V. column	(b), in subsequent years when calculating whe	ther the foundation qual	lifies for th	e section		

Form **990-PF** (2017)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

indicated below: a Corpus Add Innes 3f, 4c, and 4e Subtract line 5 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 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9. Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a 250,379.		(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
2 Lindarbouted recorns of any, as of the end of 2017 a Enter amount for 2016 only b Total for prory years: 3 Excess distributions carryover, if any, to 2017: a From 2012	·				32,076.
a Enter amount for 2016 only b Total for prior years' 2					
b Total for prior years: 3 Excess distributions carryover, if any, to 2017: a From 2012 8 0.68				0.	
3 Excess distributions carryover, if any, to 2017; a From 2012	•				
a From 2012			0.		-
a From 2012	3 Excess distributions carryover, if any, to 2017:	_			
Firm 2013		•			
E From 2014					
d From 2016			,		
e From 2016					
Total of lines 3a through e 231,004.					
4 Cualifying distributions for, 2017 from Part XII, line 4 P S 59,519. a Applied to 2016, 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 2017 distributable amount eRemaning amount distributed out of corpus Election required - see instructions) d Applied to 2017 distributable amount eRemaning amount distributed out of corpus Election required - see instructions d Applied to 2017 distributable amount (in a mount appears un column (in the same amount must be aboven in column (in)) Election and the subjects in column as indicated below: a Corpus Add Innes 31, 4c, and 4e Substract line 5 Priory 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 494(2a) hax has been previously assessed d Subtract line 6b from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(0)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 10 Expess distributions carryover from 2012 10 Expess distributions carryover for 2018. Subtract lines 7 and 8 from line 6a 2 Analysis of line 9:		231 004			
Part XII, line 4: N \$ 59,519. a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) 4 Applied to 2017 distributable amount (Election required - see instructions) 4 Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 (or an amount appears in column (a)) 6 Emiter the net total of each column as indicated below: a Corpus Add inne 31. 4c., and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 6 Emiter 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 5 Subtract line 6c from line 6b. Taxable amount - see instructions 6 Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions 6 Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions 6 Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instructions 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b) (1)(f) or 4942(3) (3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 and 8 from line 6a. 9 Excess distributions carryover to 2018. Subtract line 7 and 8 from line 6a. 7 Analysis of line 9:	_	231,004.			
a Applied to 2016, but not more than line 2a b Applied to undistributed income of prior years (Election requiredsee instructions) control distributions out of corpus (Election requiredsee instructions) do					
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 2017 distributable amount e Remaining amount distributed out of corpus c Eccess adstributions carryover applied to 2017 distributable amount e Remaining amount distributed to 2017 distributable amount e Remaining amount distributed to 2017 distributable amount e Remaining amount distributed to 2017 distributable amount oclumin (d). the same amount must be absent in oclumin (d). 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 3 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed on amount - see instructions be distributed on a form line 1. This amount must be distributed on a form line 1. This amount must be distributed on a form line 1. This amount must be distributed on a form line 1. This amount must be distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a 10 Analysis of line 9:				. 0	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus Excess distributions carryvere update to 2017 (if an amount appears in column (ii), the same amount must be aboven in column (iii) 6 Enter the net total of each column as indicated below: a Corpus Aed lines 3f, 4c, and 4e Subtract line 5 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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to salky requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a D Analysis of line 9:	• • • • • • • • • • • • • • • • • • • •			<u> </u>	
c Treated as distributions out of corpus (Electon required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 (final mount appears in column (dis) 5 Excess distributions carryover applied to 2017 (final mount appears in column (dis) 6 Enter the net total of each column as indicated below: a Carpus Add lines 3f, 4c, and 4e Subtract line 5 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 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to saftly requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9:	**				
(Election required - see instructions) d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover to 2018. Subtract line 4 S from line 1. This amount must be destributed in come for 2017. Subtract lines 4 d and 5 from line 1. This amount must be destributed in 2018 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(pt)(1)(f) or 4942(p)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract line 6 a 2 Analysis of line 9:	years (Election required - see instructions)		0.		
d Applied to 2017 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover for a 2012 (fr. an amount appears in column (g), the same amount must be shown in column (g)) 6 Enter the net total of each column as indicated below: a Corpus Add here 31, 4c, and 4e Subtract line 5 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 942(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 instr. Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 A mounts 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) 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2012 not applied on line 6 a 27 , 443. 3	c Treated as distributions out of corpus				
e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2017 (fina amount appears in column (b) the same amount must be shown in column (a) 6 Enter the net total of each column as indicated below. a Corpus Add hines 34, 64, and 4e. Subtract line 5 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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract line 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover from 2018. Subtract lines 40 from line 6a 250, 379.	(Election required - see instructions)	0.			
5 Excess distributions carryover applied to 2017 (if an amount appears in columnic (c), the same amount must be shown in column (a)) 6 Enter the net total of each column as indicated below: a Corpus Add Intes 31, 4c, and 4e Subtract line 5 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 942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 form 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250, 379.	d Applied to 2017 distributable amount				32,076.
(if in amount appears in column (4), the same amount must be abrown in column (6). Enter the net total of each column as indicated below: 2 Corpus Add hines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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 Subtract line 6c from line 6b. Taxable amount - see instructions Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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) Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover to 2018. Subtract lines 6a Analysis of line 9:	e Remaining amount distributed out of corpus	27,443.		<u></u> ,	
6 Enter the net total of each column as indicated below: a Corpus Add lines 31, 4c, and 4e. Subtract line 5. 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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions. e Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018. 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250, 379.	(If an amount appears in column (d), the same amount				0.
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a 250, 379.	6 Enter the net total of each column as				
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 Excess distributions carryover from 2018. Subtract lines 7 and 8 from line 6a 250, 379.	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	258,447.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250,379.	· · ·				-
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr. Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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) Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover for 2018. Subtract lines 7 and 8 from line 6a 250, 379.	•		0.		
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 2016. Subtract line 4a from line 2a. Taxable amount - see instructions (Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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) Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a Analysis of line 9:	ı				
d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250, 379.	undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously		0		
amount - see instructions e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250,379.	•		<u>0.</u>	·	
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 2 50,379.	F		ا ۱		
4a from line 2a. Taxable amount - see instr. f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250,379.					
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 2 50,379.	l de la companya de			n	
lines 4d and 5 from line 1. This amount must be distributed in 2018 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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 2 Analysis of line 9:					
be distributed in 2018 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) B. Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a O. Analysis of line 9:					
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) B. Excess distributions carryover from 2012 not applied on line 5 or line 7 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a Analysis of line 9:					0
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 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 2 Analysis of line 9:				<u> </u>	
section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 2 Analysis of line 9:	1				
may be required - see instructions) 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250,379.	•				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 8 x 068. 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250,379.					
not applied on line 5 or line 7 8 , 068 . 9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250 , 379 .		0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a 250,379.	8 Excess distributions carryover from 2012				
Subtract lines 7 and 8 from line 6a 250,379. O Analysis of line 9:	not applied on line 5 or line 7	8,068.			
O Analysis of line 9:	9 Excess distributions carryover to 2018.				
	Subtract lines 7 and 8 from line 6a	250,379.			
a Excess from 2013 58, 410.	0 Analysis of line 9:				
]		
b Excess from 2014 126, 953.	b Excess from 2014 126,953.				
c Excess from 2015 21, 015.					
d Excess from 2016 16,558.					
e Excess from 2017 27, 443.					

723581 01-03-18

Form **990-PF** (2017)

Form 990-PF (2017) LINGENF	ELTER FOUNI	DATION	l Atier O		003592	Page 10
Part XIV Private Operating F			I-A, question 9)	<u>N/A</u>		
1 a If the foundation has received a ruling o						
foundation, and the ruling is effective fo	•	•		14040(1/0) == []4	040(3/5)	
b Check box to indicate whether the found		ing roundation described		4942(j)(3) or4	942(j)(5)	
2 a Enter the lesser of the adjusted net	Tax year (a) 2017	(b) 2016	Prior 3 years (c) 2015	(d) 2014	(e) Tota	d
Income from Part I or the minimum	(4) 2017	(0) 2010	(0) 2010	(0) 2014	(6) 1012	
Investment return from Part X for					1	
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				1		
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					i	
, ` '			/			
(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					1	
investment income (interest, dividends, rents, payments on						
securities loans (section						
512(a)(5)), or royalties)		/		<u> </u>		
(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				ļ — — — — — — — — — — — — — — — — — — —		
(4) Gross investment income	/	4 - 40	£ 410 0 £ 0 0 0 1 0 4 1 0 0 0	h = 1 05 000 ==		
Part XV Supplementary Infor at any time during the			it the foundation	nad \$5,000 or me	ore in asset	5
<u></u>		uctions.j				
1 Information Regarding Foundation	•	No 00/ - 64b - 454sl - 554sl		foundation before the ele-		
a List any managers of the foundation who year (but only if they have contributed mo			ibutions received by the	toungation before the clo	se of any tax	
• • •	, ,	5000011 007 (6)(2)-)				
ENNETH J. LINGENFEL? b List any managers of the foundation who		a stack of a corporation (or an aqually large porty	on of the ownership of a p	artnorchin or	
other entity) of which the foundation has			or an equally large portion	on or the ownership of a pa	armership of	
IONE	a reas ar greater miles					
2 Information Regarding Contribution	n Grant Cift Loon	Scholarship etc. Pre				
Check here ► X if the foundation on				ent accent uncollected requi	acte for funde. If	
the foundation makes gifts, grants, etc., to					ests for fullus. II	
a The name, address, and telephone number			 _			
a The hame, address, and telephone hame	or or arman address or ar	o person to whom applied				
b The form in which applications should be	submitted and informati	ion and materials they sh	ould include:			
c Any submission deadlines:		<u></u>				
	auch an hu ===================================	lorona abasitable fielde l	sinds of motivities as as	other feators:		
d Any restrictions or limitations on awards,	such as by geographica	ı areas, charitable fields, l	kinds of institutions, or c	omer factors:		
					- 000 5	
23601 01-03-18					Form 990-PF	(2017)

Part XV

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

					
Enter gross amounts unless otherwise indicated.	Unrelated to (a) Business	ousiness income (b)	(C) Exclu- sion	(d)	(e) Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
d					
e		_			
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities					
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			14	316.	
8 Gain or (loss) from sales of assets other		"	 * *	310.	
than inventory			18	1,498.	
9 Net income or (loss) from special events	 		 - 4 -	<u> </u>	<u></u>
O Gross profit or (loss) from sales of inventory	 		 		
1 Other revenue:	· 		 		·
]]		
ab	· - · · -		 		
	1				-
<u> </u>			+ +		
d	· -	 -			
C Cubatal Add columns (b) (d) and (c)	· 	0	 -	1,814.	0.
2 Subtotal. Add columns (b), (d), and (e)			•1		
3 Total. Add line 12, columns (b), (d), and (e)	•			13	1,814.
See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities	to the Accom	plishment of E	Exempt Pu	rposes	
Line No. Explain below how each activity for which inco	me ic reported in co	dumo (a) of Part XVI	Λ contributed i	montantly to the accomp	lichment of
the foundation's exempt purposes (other than			-A COITH IDUICU I	importantly to the accomp	inguitient of
the foundation 3 exempt purposes (other than	by providing lands	101 30011 parposcoj.			·
		<u></u>	<u> </u>		
				 -	
					
_		<u> </u>			
		<u> </u>	· ·- ·		
		-			
-				 _	
					
					
	<u></u> _				
		-			

723621 01-03-18

Information Regarding Transfers to and Transactions and Relationships With Noncharitable **Exempt Organizations**

1	Did the	organization directly or indi	rectly engage in any	of the follow	ng with any other organizat	tion described in sec	tion 501(c)		Yes	No
		than section 501(c)(3) orgai					,			
а		ers from the reporting found						ĺ		ļ
-	(1) Ca		211011 10 4 1101101141114	olo oxompt o	· gameanon on			1a(1)		Х
		her assets						1a(2)		X
h		ransactions:			• •		•	14(2)		
٠		les of assets to a noncharita	ble evernt organiza	tion				15(1)		X
		rchases of assets from a no	-					1b(2)		X
				uryanızanını				1b(3)		X
	• •	ntal of facilities, equipment,			•					X
		imbursement arrangements		i.	•			1b(4)		$\overline{}$
		ans or loan guarantees			•			1b(5)		X
							1b(6)		<u>X</u>	
		of facilities, equipment, ma						1c		<u>X</u>
đ			-	_	* *		market value of the goods, ot		ets,	
						ue in any transactio	n or sharing arrangement, sh	ow in		
		(d) the value of the goods,								
(a)L	ne no	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	n of transfers, transactions, and st	aring arr	angeme	nts
				N/A_						
	i_									
										,
							· · · · · · · · · · · · · · · · · · ·			
	- -									
	-+					 				
										
					· · · · · · · · · · · · · · · · · · ·	 	_			
										
		undation directly or indirect			or more tax-exempt organi	izations described	ر ــــ	٦		١
		n 501(c) (other than section		ction 527?			<u>L.</u> .	Yes	LX.	No
b	If "Yes,"	complete the following sche								
		(a) Name of orga	anization		(b) Type of organization		(c) Description of relationship			
		N/A								
		er penalties of perjury, I declare th						ne IRS di	scuss th	ıs
Sig	$n \mid \mathbf{x}$	belief, it is true, correct, and com	_ ·	,	n taxpayer) is based on all inform	nation of which prepare	return	with the	prepare	ri
Hei	e 🕨	Kothleen 1	Bandfeel	o(Secret		Yes		No
	Sig	nature of officer or trustee			Date	Title				
		Print/Type preparer's nar	ne l	Preparer's si	gnature . A	Date	Check If PTIN	-		
		DANIEL M. H		Δ.	<i>[]</i>	ا	self- employed			
Pai	d	CPA		'X Tarre	MHelmholi	11/12/18	P00	naar	702	
	u parer		AHOT Dur CO	MDANTO	LLP, CPAS	<u> </u>	Firm's EIN ► 38-26			
	Only		TIODDIT+COI	MEMNI.	LLF, CFAS		JULIUS EIN - 30-20	4 / U (<i>J</i>	
J 30	Citiy		10 marrow	DD T***			 			
		Firm's address ► 594					535 54	~ ~		
			AND RAPID	S, MI	<u>49546-7121 </u>		Phone no. 616.94			
							Forr	n 990	-PF (2	2017)

LINGENFELTER FOUNDATION

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager Foundation Purpose of grant or Amount status of contribution Name and address (home or business) or substantial contributor recipient HOUSTON FOOD BANK N/A ÞC GENERAL SUPPORT 535 PORTWALL STREET HOUSTON, TX 77029 1,685. ÞС GENERAL SUPPORT HUNTINGTOWN VOLUNTEER FIRE N/A DEPTARTMENT AND RESCUE SQUAD P.O. BOX 987 100. HUNTINGTOWN, MD 20639 GLEANERS COMMUNITY FOOD BANK OF ÞС GENERAL SUPPORT N/A SOUTHEASTERN MICHIGAN 2131 BEAUFAIT 2,906, DETROIT, MI 48207 ÞС GENERAL SUPPORT N/A RIC GONZALEZ MEMORIAL FOUNDATION 1670 HIGHWOOD EAST 100. PONTIAC, MI 48340 ÞC GENERAL SUPPORT RONALD MCDONALD HOUSE CHARITIES OF N/A SOUTHEASTERN MICHIGAN INC 4707 ST ANTOINE ST #200 10,430. DETROIT, MI 48201 ΡC GENERAL SUPPORT ST. ANTHONY OF PADUA PARISH A\N P.O. BOX 764 120. EFFINGHAM, IL 62401 GENERAL SUPPORT N/A ЬC THE PINK FUND PO BOX 603 9,924. BLOOMFIELD HILLS MI 48303 ÞС GENERAL SUPPORT THE PORTAGE FOUNDATION N/A 138 EAST MAIN ST, SUITE 201 100. KENT, OH 44240 AMERICAS CORVETTE CLUB OF MICHIGAN N/A ÞС GENERAL SUPPORT 9603 DIXIE HIGHWAY 505. CLARKSTON, MI 48347 ÞС GENERAL SUPPORT CURING KIDS CANCER N/A 3113 ROSWELL RD 500. MARIETTA, GA 30062 31 445. Total from continuation sheets

Part XV | Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) or substantial contributor recipient GENERAL SUPPORT ÞC CLEARY UNIVERSITY N/A 3750 CLEARY DRIVE 1,000. HOWELL MI 48843 GENERAL SUPPORT ÞС N/A COLUMBUS INDIANA PHILHARMOIC 315 FRANKLIN STREET 150. COLUMBUS, IN 47201 ÞС GENERAL SUPPORT HENRY FORD HEALTH SYSTEM N/A 1 FORD PLACE, 5A 500. DETROIT MI 48202-3450 ÞС GENERAL SUPPORT PROJECT BEAUTIFUL - INSIDE & OUT N/A 511 OLDE TOWNE RD. #81731 25. ROCHESTER, MI 48308-1731 N/A ÞC GENERAL SUPPORT PARTNERS REACHING YOUTH THRU DEVELOPMENTAL EDUCATION P.O. BOX 46001 200. BEDFORD OH 44146 PC GENERAL SUPPORT SHELBY AMERICAN COLLECTION N/A 5020 CHAPARRAL COURT 100. BOULDER CO 80301 ÞС GENERAL SUPPORT ST. JUDE CHILDREN'S RESEARCH HOSPITAL N/A 4722 NORTH SHERIDAN ROAD 1,500. PEORIA IL 61614 ST. MARY OF THE KNOBS N/A ÞC GENERAL SUPPORT 5719 SAINT MARYS RD 100. FLOYDS KNOBS, IN 47119 ÞC GENERAL SUPPORT CONCOURS D'ELEGANCE OF AMERICA N/A 1728 MAPLELAWN DRIVE 500. TROY MI 48084 ÞС GENERAL SUPPORT THE LIVING DESERT N/A 47900 PORTOLA AVENUE 1,000. PALM DESERT CA 92260 Total from continuation sheets

Schedule B (Form 990, 990-EZ, or 990 (PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Employer identification number

L	INGENFELTER FOUNDATION	30-0003592					
Organization type (check o							
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	X 501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
, -	s covered by the General Rule or a Special Rule. (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.					
General Rule							
-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's						
Special Rules							
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support of and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amoundline 1. Complete Parts I and II.	or 16b, and that received from					
year, total contribu	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.						
year, contributions is checked, enter h purpose. Don't con	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 \$\Bigsim \Bigsim						
but it must answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its For filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization

Employer identification number

LINGENFELTER FOUNDATION

30-0003592

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed	Part I	Contributors	(see instructions)	. Use duplicate co	opies of Part I if additional space is needed
--	--------	--------------	--------------------	--------------------	---

			
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT FORNELL 410 OAK HOLLOW RD EUFAULA, OK 74432	\$ 24,000.	Person Payroll Oncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Payroll Noncash Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	,	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Oncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

LINGENFELTER FOUNDATION

30-0003592

,T			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
arti	VEHICLE		
1	VBIITCHE		
		\$ 24,000.	06/05/17
(a) No. from Part I	(b) Description of noncash property given .	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_			
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		 \$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) Vo. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		\$	

Name of orga	anization		Employer identification number			
LINGEN Part III	IFELTER FOUNDATION Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition.	COlumns (a) through (e) and the folious, charitable, etc., contributions of \$1,000 o	30-0003592 It in section 501(c)(7), (8), or (10) that total more than \$1,000 for owing line entry. For organizations rises for the year (Enter this Info once) \$\\$\\$\$			
(a) No. from Part I	(b) Purpose of gift (c) Use of g		(d) Description of how gift is held			
		(e) Transfer of gif	t			
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift (c) Use of g		(d) Description of how gift is held			
-	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
- - -						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
- - -		(e) Transfer of gift				
-	Transferee's name, address, a	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-	(e) Transfer of gift					
- - -	Transferee's name, address, ar	IU ZIF + 4	Relationship of transferor to transferee			

FORM 990-PF	OTHER 3	INCOME		STATEMENT 1
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME		316.	316.	-
TOTAL TO FORM 990-PF, PART I	, LINE 11	316.	316.	
FORM 990-PF	LEGAI	FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS		(C) ADJUSTED NET INCOME	
LEGAL FEES	135.	0	•	0.
TO FM 990-PF, PG 1, LN 16A	135.	0	•	0.
FORM 990-PF	OTHER EXPENSES		STATEMENT	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
MICHIGAN NONPROFIT CORPORATION INFORMATION UPDATE FILING FEE BANK FEES MISCELLANEOUS EXPENSE	20. 285. 318.	0.	•	0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	623.	0.		0.

FORM 990-PF OTHER	INVESTMENTS		STATEMENT 4
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
CHARITABLE LEGACY OTHER ASSET	COST COST	526,433. 31,765.	656,983. 31,765.
TOTAL TO FORM 990-PF, PART II, LINE	13	558,198.	688,748.