Form 990-PF

Return of Private Foundation

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

Do not enter social security numbers on this form as it may be made public. Department of the Treasury ▶ Go to www.irs.gov/Form990PF for instructions and the latest information. Internal Revenue Service For calendar year 2017 or tax year beginning and ending Name of foundation A Employer identification number SILLS FOUNDATION INC 38-3352516 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 6060 BRAEMOOR 248-855-3<u>330</u> City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here BLOOMFIELD TWP Initial return D 1. Foreign organizations, check here G Check all that apply: Initial return of a former public charity Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change x Section 501(c)(3) exempt private foundation Check type of organization: θÝ E If private foundation status was terminated Other taxable private foundation Section 4947(a)(1) nonexempt charitable trust L under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here (Part I, column (d) must be on cash basis.) ▶\$ 935,592 Analysis of Revenue and Expenses Part I (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment for charitable purposes (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income (cash basis only) Contributions, gifts, grants, etc., received N/A Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 12 203 12,203 SEE STATEMENT 1 Dividends and interest from securities 66,215 SEE STATEMENT 2 66,215 5a Gross rents b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 169,103 Gross sales price for all b assets on line 6a 942,279. 7 Capital gain net income (from Part IV, line 2) 169,103 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 3 236 3 236 SEE STATEMENT 3 Total. Add lines 1 through 11 250 757 0 Compensation of officers, directors, trustees, etc 0 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees **b** Accounting fees STMT 4 3,080 0 0. c Other professional fees 19,733 O 0. STMT 5 and Administrative 17 Interest SSO 18 Taxes 39 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses 0 0. 1 003 STMT 6 24 Total operating and administrative expenses. Add lines 13 through 23 ٥. 23,816 0 25 Contributions, gifts, grants paid 129.350 129 350. 26 Total expenses and disbursements. Add lines 24 and 25 129,350. <u> 153 166</u> Subtract line 26 from line 12:

723501 01-03-18 LHA For Paperwork Reduction Act Notice, see instructions

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income (if negative, enter -0-)

Form **990-PF** (2017)

97,591

250 757

N/A

	90-PF (2017) SILLS FOUNDATION INC.	·	38-33	52516 Page 2
Part	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<u> </u>
Fait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	51,990.	80,901.	80,901.
2	Savings and temporary cash investments			
3	Accounts receivable >			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable -			
	Less: allowance for doubtful accounts			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
	disqualified persons			
7	Other notes and loans receivable			
İ	Less: allowance for doubtful accounts			
र्घ 8	Inventories for sale or use			
	Prepaid expenses and deferred charges			
	a Investments - U.S. and state government obligations			··
	b Investments - corporate stock			
	c Investments - corporate bonds			
11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation			
12	Investments - mortgage loans			
13	Investments - other STMT 7	2,412,323,	2,482,470.	2,854,691.
14				
	Less accumulated depreciation			
15	Other assets (describe			
	Total assets (to be completed by all filers - see the			
'	instructions. Also, see page 1, item I)	2 464 313.	2.563.371.	2,935,592,
17	Accounts payable and accrued expenses			
18				
Liabilities 51				
ige 21				
3 2	Other liabilities (describe >)			
			***	
23	Total liabilities (add lines 17 through 22)	0.	0.	
7	Foundations that follow SFAS 117, check here	*		
	and complete lines 24 through 26, and lines 30 and 31.			
S 24				
Fund Balance				
26 Bag				
בַּן יַנ	Foundations that do not follow SFAS 117, check here			
2	and complete lines 27 through 31.			
৳   ,,	· -	0.	0.	
Assets		0.	0.	
S P 29		1		
;		2,464,313,	2,563,371,	
z  30	O TOTAL HEL ASSELS OF THIRD DATA HEES	2,464,313.	2,563,371,	
١,	Total liabilities and net assets/fund balances	2 464 212	2 562 271	
3*		2 464 313	2,563,371.	
Par	t III Analysis of Changes in Net Assets or Fund E	Balances		
	tel not constant fund belonges at beginning of year. Part II. column (a) ting	. 20	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	tal net assets or fund balances at beginning of year - Part II, column (a), line	: 30		0 454 545
	ust agree with end-of-year figure reported on prior year's return)		1	2,464,313,
	ter amount from Part I, line 27a		2	97,591.
		D PORTFOLIO INCOME	3	1 467.
	d lines 1, 2, and 3		4	2,563,371.
	creases not included in line 2 (itemize)	aluma (h) h 00	5	0.
<u>6 10</u>	tal net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	2 563 371. Form <b>990-PF</b> (2017)

Part IV   Capital Gains	and Los	sses for Tax on In	vestment	Income						
(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)				е,	I, b	How acquired - Purchase - Donation		Date acquired o., day, yr.)	(d) Date sold (mo., day, yr.)	
1a MERRILL LYNCH 7L7-020	27.1					P				
b MERRILL LYNCH 7L7-020	27,2				<u> </u>	P		<del></del>		
6 MERRILL LYNCH 7L7-020						P				
d CAPITAL GAINS DIVIDEN	DS				-		<del> </del>		<del></del>	
e (e) Gross sales price	( <b>f</b> ) D	epreciation allowed (or allowable)		t or other basis opense of sale			((e)	h) Gain or (loss	;) (g))	
24 071	-	(or anomatic)	F	35,0	112				-141.	
a 34,871. b 216,210.				198.7					17,509,	
c 689.788.				539,4					150,325,	
d 1,410.									1,410,	
е										
Complete only for assets showing	ng gain in d	column (h) and owned by	the foundation	on 12/31/69.			(I) Gan	ns (Col. (h) gair	minus	
(i) FMV as of 12/31/69	()	i) Adjusted basis as of 12/31/69	(k) Exc	cess of col. (i)		(	col. (k), Lo:	but not less tha sses (from col.	ın -0-) <b>or</b> (h))	
a									-141,	
b									17,509,	
С									150,325,	
d									1,410,	
e										
2 Capital gain net income or (net ca	apıtal loss)	If gain, also ente	r in Part I, line i )- in Part I, line	7 7	}	2			169,103,	
3 Net short-term capital gain or (lo		•								
If gain, also enter in Part I, line 8,			iiu (0 <i>)</i> .		Ĵ	1				
If (loss), enter -0- in Part I, line 8					<u></u>	3		N/A		
Part V Qualification L	Jnder S	ection 4940(e) for	r Reduced	Tax on Net	t Inv	estment l	ncom	1e		
(For optional use by domestic privat	e foundatio	ons subject to the section	4940(a) tax on	net investment i	ncom	e.)				
If costion 4040(d)(2) conting legue t	hio part ble	ank								
If section 4940(d)(2) applies, leave t	inis pari bia	ınk.								
Was the foundation liable for the sec					riod?				Yes X No	
If "Yes," the foundation doesn't quali										
1 Enter the appropriate amount in	each colur	nn for each year; see the i	instructions bei	ore making any					(4)	
(a) Base period years Calendar year (or tax year beginn	ing in)	(b) Adjusted qualifying dis	stributions	Net value of n	c) oncha	) arıtable-use ass	ets	Distribution ratio (col. (b) divided by col. (c))		
2016			235,073.			2,751,	373.		,085438	
2015			124,222,			2,867,			,043327	
2014			247,959.	<del> </del>		3,041	670.			
2013		<del></del>	109,418,			2,941,		-	037194	
2012			77,050.			2,659	732.		.028969	
2 Total of line 1, column (d)								2	.276449	
3 Average distribution ratio for the	5-year bas	se period - divide the total	on line 2 by 5.	0, or by the numl	ber of	years				
the foundation has been in exist	ence if less	than 5 years					-	3	.055290	
4 Enter the net value of noncharita	ıble-use as	sets for 2017 from Part X	, line 5					4	2,825,486,	
5 Multiply line 4 by line 3						5	156,221,			
6 Enter 1% of net investment income (1% of Part I, line 27b)				ļ	6	2_508_				
7 Add lines 5 and 6					158,729,					
8 Enter qualifying distributions from Part XII, line 4							8	129,350,		
If line 8 is equal to or greater that See the Part VI instructions.	an line 7, ct	neck the box in Part VI, lin	e 1b, and comp	olete that part us	ing a	1% tax rate.				

3595\_\_\_1

Part VII   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)	Form 990-PF (2017) SILLS FOUNDATION INC.	38-3352	516		age 4
Date of fulling or determination letter:	<del></del>		<del>je</del> instru	Ction	<u> </u>
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1 1 1			
of Part I, line 27b  A did then domestic foundations enter 21's of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).  Tax under section 511 (domestic section 4947(a)(1) frusts and taxable foundations only; others, enter -0-)  A did hims 1 and 2  A did hims 1 and 2  Subtile A (increan) tax (domestic section 4947(a)(1) frusts and taxable foundations only; others, enter -0-)  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  Exempt foreign organizations - tax withhold at source  Exempt foreign organizations - ta				_	045
a All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, oc. (b). 2 2 0.0 3 Add hites 1 and 2 4 Subtitle A (increme) by (formestic section 4947(a)(1) fivists and taxable foundations only, others, enter -0-) 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. If zero or less, enter -0- 5 C redista?Payments: 6 C redista?Payments: 7 2 340. 8 Expert foreign organizations - tax withheld at source 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	• • • • • • • • • • • • • • • • • • • •	iere and enter 1%		5,	015.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 Add tines 1 and 2? 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment incomes. Subtract line 4 from line 3. It zero or less, enter -0- 6 B		enter 4% of Part I line 12 col (h)			-
3 Add here 1 and 2 Subtitle A (momen) tax (domestic section 4947(s)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Condish?ayments; 2 2017 estimated tax payments and 2016 overpayment credited to 2017					0
4 Subtile A (income) tax (domestic section 4947(g)(1) trusts and taxable foundations only; others, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Total present and 2016 overpayment credited to 2017 6 Backup or display or granutations - tax withheld at source 6 Backup with application for extension of time to file (Form 8868) 6 0 0, 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 86 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 8 0, 1. 7 Total credits and payments. Add lines 6s through 86 8 Enter any penalty for underpayment of estimated tax. Check here ☑ if Form 2220 is attached 9 17 Tax due. If the total of lines 5 and 8 is more than line? - relet amount owed 9 2 2, 675. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of lines 10 to the Credited to 2018 testimated tax.  12 During the tax year, dut the foundation attempt to influence any national, state, or local legislation or did it particularly any political campaign? 1a During the tax year, dut the foundation are releted for extensive the state of the second of the particular to the second of structure of the second of					
5 5 5,015 Credits/Payments:  1 2017 estimated tax payments and 2016 overpayment credited to 2017		<del>                                     </del>			
6 Credito/Payments:  a 2017 estimated tax payments and 2016 overpayment credited to 2017  b Exempt to regin or granizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Beach of Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 60  8 Enter any penalty for underpayment of estimated tax. Check here					
a 2017 or stimated tax payments and 2016 overpayment credited to 2017 b Exempt foreign organizations - tax withheld at source 1 fax paid with application for extension of time to the (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add times Sa through 68 6 Enter any penalty for underpayment of estimated tax. Check here	· · · · · · · · · · · · · · · · · · ·		<del>-</del>		<u>013.</u>
b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to fite (Form 8868) 6 c 0, 6 d 0, 7 collaboration for extension of time to fite (Form 8868) 6 c 0, 7 collaboration for extension of time to fite (Form 8868) 6 c 0, 8 collaboration for extension of time to fite (Form 8868) 7 collaboration for extension of time to fite (Form 8868) 8 c 0, 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 9 2 2,615, 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 10 Tenter the amount of line 10 to be: Grediette to 2018 estimated tax. 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 bid it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 bid its foundation in connection with the activities. 2 c bid the foundation have materials and political expenditions. See 5 0, (2) On foundation managers. S 0, (3) On foundation managers. S 0, (4) On the foundation manager of the foundation manager of the foundation manager of the foundation managers of the foundation manager of the foundation		6a   2 340			
e Tax paid with application for extension of time to fite (Form 8868)  d Backup withholding erroneously withhold  8					
d Backup withholding erroneously withheld 7 Total oredits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here x if Form 2220 is attached 9 Tax due. If the fotal of lines 5 and 8 is more than in the 7, enter amount owed 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded 11 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded 11 12 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded 11 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) attach a political expenditures (section 4955) imposed during the year:  (1) On the foundation managers, ▶ \$ 0, (2) On foundation managers, ▶ \$ 0,  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers, ▶ \$ 0, (2) On foundation managers, ▶ \$ 0,  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers, ▶ \$ 0,  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure it ax imposed on foundation managers, ▶ \$ 0,  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure it ax imposed	·				
8 Enter any penalty for underpayment of estimated tax. Check here				2	340.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be; Credited to 2018 estimated tax ▶ Refunded 1  12 Text VIII-A Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it parhopate or intervene in any political campaign?  15 bill it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation or connection with the activities.  16 bill it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition of this political purposes? See the instructions for the definition of the statistic distributed by the foundation or connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities.  19 bill the foundation the Form 1120-PDL for this year?  20 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  21 (1) On the foundation. P \$ 0, (2) On foundation managers. ▶ \$ 0, (3) On foundation managers. ▶ \$ 0, (4) On foundation managers. ▶ \$ 0, (2) On foundation managers. ▶ \$ 0, (3) On foundation managers. ▶ \$ 0, (4) On foundation foundation foundation foundation foundation foun		0 is attached 8			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2018 estimated tax ▶ Refunded ▶ 11    Part VII-A   Statements Regarding Activities  1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  16 Did it spend in 1120-POL for this year?  17 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  18 Enter the amount (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0, (2) On foundation managers. ▶ \$ 0, (2) On foundation managers. ▶ \$ 0, (2) A state the detailed description of the activities.  19 If "Yes," attach a detailed description of the activities.  20 A bill "Yes," attach a detailed description of the activities.  21 A bill the oundation made any changes, not previously reported to the IRS?  22			•	2	
11 Enter the amount of line 10 to be; Credited to 2018 estimated tax		rpaid 10			
Part VII-A   Statements Regarding Activities	• •	·			
any political campaign?  b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ► \$ 0_1 (2) On foundation managers. ► \$ 0_1  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0_2  11 "Yes," attach a detailed description of the activities.  3 Has the foundation made any changes, not previously been reported to the IRS?  12 x  4a Did the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a detailed description of the activities.  4b If the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a detailed description of the activities.  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  8 Yes, 'tatach the statement required by General Instruction T  8 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  9 By language in the governing instrument, or  9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  10 If the onundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and P					
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition if the answer is "Yes" to 1a or 1b, attach a detailed description of the activities.  c Did the foundation in connection with the activities.  c Did the foundation in 120-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. \( \bar{} \sigma \) \( \bar{} \) \(  \) \	1a During the tax year, did the foundation attempt to influence any national, state, or lo	cal legislation or did it participate or intervene in		Yes	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.  Did the foundation file Form 1120-POL for this year?  It is the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. So o, (2) On foundation managers. So o,  Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. So o,  Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities.  Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  A Did the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a tax return on Form 990-T for this year?  What is the foundation intermination, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction T  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  By If the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV  The foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 20	any political campaign?		_1a_		X
distributed by the foundation in connection with the activities.  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.  \( \backsquare\) \( \begin{align*} \) \( \backsquare\) \( \backs	b Did it spend more than \$100 during the year (either directly or indirectly) for political	al purposes? See the instructions for the definition	1b		<u> </u>
c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation. ▶ \$	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and	copies of any materials published or			
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation.    8	distributed by the foundation in connection with the activities.				
(1) On the foundation.    (1) On the foundation.    (2) On foundation managers.    (3) On foundation managers.    (4) Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.    (5) Can be the foundation engaged in any activities that have not previously been reported to the IRS?    (6) If "Yes," attach a detailed description of the activities.    (8) Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments?    (8) If "Yes," attach a detailed description of the activities.    (8) If "Yes," that if lied a tax return on Form 990-T for this year?    (9) If "Yes," that if lied a tax return on Form 990-T for this year?    (1) If "Yes," attach the statement required by General Instruction T    (8) Was there a liquidation, termination, dissolution, or substantial contraction during the year?    (9) If "Yes," attach the statement required by General Instruction T    (9) By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?    (9) By state legislation that effectively amends the governing the year? If "Yes," complete Part II, col. (c), and Part XV    (7) X     (8) A    (8) X    (9) If the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV    (7) X    (8) If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation    (9) Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or 4942(i)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," attach a schedule listing their names and addresses    (10) X	c Did the foundation file Form 1120-POL for this year?		1c		х
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11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of saction of 12(5)(137)? If Yes, attach schedule. See instructions  12 Did the foundation make a distribution to a directly or indirectly in the foundation or a disqualitied person had advisory privileges?  12 If Yes, "attach statement. See entirections  13 Did the foundation comply with the public inspection requirements for its annual returns and examption applications?  14 The books are in our of \$ SISBAN_J_SILLIB_S_TOWN_SILLIB	Pa	art VII-A   Statements Regarding Activities (continued)		•	ago <b>o</b>
11 All any time dump the year, did the foundation, develby or indirectly, own a controlled entity within the meaning of section \$120,\( \) 20 th the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  13 \( \) X  15 Dut the troublation comply with the public inspection requirements for its annual returns and exemption applications?  14 The books are in out or \( \) SUBAN_J_SILLIS  16 Telephore no. \( \) \$\frac{248-655-330}{2.000}\$  17 The books are in out or \( \) SUBAN_J_SILLIS  18 Located at \( \) \$\frac{566}{9.600}\$ BEARMOR, BLOMMITELD TINSP, MI  18 A tray time duming calendary are 21/1, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 A tray time duming calendary are 21/1, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  18 A tray time duming calendary are 21/1, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  19 Earl VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 bring the year, did the foundation (either directly or indirectly) in a disqualified person?  10 Bring the year, did the foundation (either directly or indirectly) in a disqualified person?  11 Financial message or exchange, or lessing of progressy with a disqualified person?  12 Financial products, and the property of a government official? (Exception, Check No" in the foundation or assets to a designalided person (or make any of either avaitable for the benefit or use of a disqualided person (or make any of ei				Yes	No
section 5/20()/13/21 fives, attachs schedules. See instructions  2 bill the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?  12 x  13 x  15 bill the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address >	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
12 Dut the foundation make a distribution to a diron advised fund over which the foundation or a disqualified person had advisory privileges?  13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  Whelste address № IXA.  15 The books are in care of ▶ SigNAI 7. STLLE.  16 The books are in Care of ▶ SigNAI 7. STLLE.  17 The pooks are in Care of ▶ SigNAI 7. STLLE.  18 Seation 4974((1)) in noneaming the trable trusts filing from 900-PF in lieu of Form 1041 - check here and enter the amount of fax-exempt interest received or accreed during the year and enter the amount of fax-exempt interest received or accreed during the year and enter the amount of fax-exempt interest received or accreed during the year.  18 A lary time during calendary are 2/17, did the foundation have an interest in or a signature or other authority over a bank, see the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign occurrity.  19 Fart VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During the year, did the foundation leither directly or indexely!  10 Fings in the said or exchange, or lessing of property with a disqualified person?  20 Biorrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  30 Finanship and year of property in a government official? (Exception, Check Yo' if the foundation agreed to make a grant to or to employ the official for a person date termination of government service, if terminating with in 90 days.)  19 If any answer in Yes 1 to 11,1(-6), old any of the acts fast to quality under the exceptions described in Regulations section 3942((a)) or 4942((a)) or in a current notice regarding desaster assistance, check here  10 During the year is letted in the fast year beginning in 2017?  10 A we there any years letted in 25 for w			11		X
II Yes, attach statement, See instructions  12	12				
13			12		х
Website address ► M/A  If the books are note of the SUSAN 3_STILLS  Localed at ₱ 6950_BRAEMOR, BLOOMFIELD TMSP. NI  15 Section 4937(a)(1) nonexempt character trasts filling From 930-PF in less of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued dump the year and enter the amount of tax-exempt interest received or accrued dump the year  16. Alary time dump calendary year 2017, do the foundation have an interest in or a significance or other authority over a bank, Securities, or other financial account in a foreign country?  See the instructions for exceptions and filling requirements for FricCNF form 114. If Yes, enter the name of the foreign country ►  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any tem is checked in the "Yes" column, unless an exception applies.  1 Duming the year, do the foundation (either develty or indevelty):  (1) Engage in this sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit for or accept in from) a disqualified person?  (3) Furms ploods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or rembinise the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or properly to a government discole? (Exception, Check 'No' if the foundation agreed to make a grant to or to mighty the official for a period after termination of powernment service, if terminating within 90 dokys.)  1 If any assets is "Ne' to 14(1)(4)(6) dut any of the acts fat to qualify under the exceptions described in Regulations section 53.494 (10)-0 or in a current notice regarding disaster assistance/ See instructions  Organizations relying on a current notice regarding disaster assistance/ See instructions  Organizations relying on a current notice	13		13	х	
Located at N 6050 BRADENCOR. BLOCHETELD TYSEP. MI  Section 4947(a(1) nonexempt chartable trusts fling form 9904-9th lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or acrued during the year and enter the amount of tax-exempt interest received or acrued during the year 16. At any time during calendary year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.  1 a 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?  1 yes		Maria de la Santa de la Carta		-	
Located at N 6050 BRADENCOR. BLOCHETELD TYSEP. MI  Section 4947(a(1) nonexempt chartable trusts fling form 9904-9th lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or acrued during the year and enter the amount of tax-exempt interest received or acrued during the year 16. At any time during calendary year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes, enter the name of the foreign country.  Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies.  1 a 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?  1 yes	14	The books are in care of ► SUSAN J. SILLS  Telephone no. ►248-855-	3330		
15 Section 4947(a)(1) nonexempt charitable trusts hime Form 390-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year  16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for FincEN Form 114. If "Yes," enter the name of the foreign country.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  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?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furneth goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Finansfer any income or assets to a disqualified person (or make any of either evalable 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 floridation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 30 days.)  If any answers is "Yes" to 14(1)-(6), did any of the acts fall to quality under the exceptions described in Regulations section 33.494 (10)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  Did the foundation engage in a prior year in any of the acts described in 13, other than excepted acts, that were not corrected before the f					
18 A tary time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the instructions for exceptions and filling 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 Bs Required    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);   1b gage in the sale or exchange, or leasing of property with a disqualified person?   2	15	•		<b>•</b>	
See the instructions for exceptions and filing requirements for FinicEN Form 114. If Yes, enter the name of the foreign country ▶    Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required   File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   1a During the year, did the foundation (either directly or indirectly):   11 Engage in the sale or exchange, or leasing of property with a disqualified person?   Yes   X   No     12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from)   a disqualified person?   Yes   X   No     13 Furnish goods, services, or facilities to (or accept them from) a disqualified person?   Yes   X   No     14 Pay compensation to, or pay or reimburss the expenses of, a disqualified person?   Yes   X   No     15 Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Yes   X   No     16 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.)     16 Agray answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions desoribed in Regulations section 33.4941(d)-3 or in a current notice regarding disaster assistance? See instructions   N/A     15		and enter the amount of tax-exempt interest received or accrued during the year	N		
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Foregra country   Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year, did the foundation (either decetly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, land money to, or otherwise extend dredit to (or accept it from) a disqualified person?  (3) Furnsh poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (repeated of the term of the person of the person)? (repeated of the term of the person of the person)? (repeated of the person of t		securities, or other financial account in a foreign country?	16		X
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(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fatt to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  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 2017?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(ja)(3) or 4942(j(5));  a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  If 'Yes, is the years   b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  of If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here.  b —  3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If 'Yes, 'did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or lo					
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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.)  If any answer is "Yes" to 1a(1)-(6), did amy of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  If "Yes," list the years Islated 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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4943(c)(c) to dispose of holdings acquired by gift or beques					
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 section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions  Organizations relying on a current notice regarding disaster assistance, check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017?  If "Yes," list the years   Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.)  And Did the foundation invest during the year any amount in a manner that would peopardize its charitable purposes?					i
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions  It is the provision of the tax year beginning in 2017 Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions  It is in the relation of the tax year beginning in 2017 Organizations relation in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  Organizations relations and relations on a current notice regarding disaster assistance, check here  It is is in the relation of the search of the same and prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had					
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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?  4b x					<u> </u>
had not been removed from jeopardy before the first day of the tax year beginning in 2017?			4a	ļ	_ X
				O DE	

Part VII-B   Statements Regarding Activities for Which F	form 4720 May Be F	Required (continu	8-3352516		Page 6
	Onn 4720 May De 1	tequired (continu	<u>eu)</u>	Yes	No
<ul><li>5a During the year, did the foundation pay or incur any amount to:</li><li>(1) Carry on propaganda, or otherwise attempt to influence legislation (section)</li></ul>	A045(a)\2		x No	103	140
(2) Influence the outcome of any specific public election (see section 4955); o	· · · ·		NO		
any voter registration drive?	i to carry on, unectry or mulic		x No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	7	Yes	I	ŀ	1
(4) Provide a grant to an organization other than a charitable, etc., organization		L 166	, (2)	ļ	]
4945(d)(4)(A)? See instructions	T GOODING III GOOGIGII	Yes	x No	1	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?			x No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i			Ì	
section 53.4945 or in a current notice regarding disaster assistance? See instri			N/A 5	ь	
Organizations relying on a current notice regarding disaster assistance, check l					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		ined		İ	
expenditure responsibility for the grant?		/A 🔲 Yes	No No		
If "Yes," attach the statement required by Regulations section 53.4945-5(d).	·			l	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				1
a personal benefit contract?		Yes	x No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		6	b	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	helter transaction?	Yes	s 🗷 No 📙		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	itable to the transaction?		N/A 7	b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, and foundation managers and t		14.30	(d) Contributions to		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Ex accoun allowa	pense t, other ances
SUSAN J, SILLS	PRESIDENT				
6060 BRAEMOOR					
BLOOMFIELD HILLS, MI 48301	0.50	0.	0,		0.
CLAUDIA SILLS	SECRETARY				
6960 ORCHARD LAKE RD STE 300					
WEST BLOOMFIELD, MI 48322	0.25	0.	0.		0.
DOUGLAS SILLS	TREASURER				
6960 ORCHARD LAKE RD STE 300					
WEST BLOOMFIELD, MI 48322	0,25	0,	0.		0.
<del></del>	1				
	_				
	(				
2 Compensation of five highest-paid employees (other than those inc	(b) Title, and average	enter "NONE."	(d) Contributions to	(a) E	pense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	accour	it, other ances
NONE					
	-				
	-				
				<u> </u>	
	1				
		<del> </del>			
	4				
	J			L	
Total number of other employees paid over \$50,000		<u> </u>		000 5	0
			Form	990-PI	- (2017)

Form 990-PF (2017) SILLS FOUNDATION, INC.  Part VIII Information About Officers, Directors, Trustees, Foundation	38-335	52516 Page 7
Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter	"NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	_	
	_	
	4	
	-	
Total number of others receiving over \$50,000 for professional services	<u> </u>	0
Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statisti	and information auch as the	<del></del>
number of organizations and other beneficiaries served, conferences convened, research papers produ	uced, etc.	Expenses
1 37/3		
I N/A		
2	· ·	-
3		
4		
Doubly Blooms		
Part IX-B Summary of Program-Related Investments		A
Describe the two largest program-related investments made by the foundation during the tax year on I	ines 1 and 2.	Amount
1 <u>N/A</u>		
2		
	· · · · · ·	
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	<b>&gt;</b>	0.
		Form <b>990-PF</b> (2017)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	idations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	2,811,890.
	Average of monthly cash balances	1b	56,624.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	2,868,514,
	Reduction claimed for blockage or other factors reported on lines 1a and		2,000,022,
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,868,514.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	43_028.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,825,486,
6	Minimum investment return Enter 5% of line 5	6	141,274,
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations, check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	141,274,
2a	Tax on investment income for 2017 from Part VI, line 5		
b	Income tax for 2017. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	5,015.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	136,259,
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	136,259.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	136 259.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	, , , , , , , , , , , , , , , , , , , ,	1a	129,350.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
	Suitability test (prior IRS approval required)	3a	<del></del>
Ь	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	129,350,
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	5	0 <u>.</u>
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	129,350,
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualities for	tne section

Form **990-PF** (2017)

4940(e) reduction of tax in those years.

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	( <b>d)</b> 2017
1 Distributable amount for 2017 from Part XI,	00.900		20.0	
2 Undistributed income, if any, as of the end of 2017				136,259,
a Enter amount for 2016 only			0.	
b Total for prior years:				
g rotarior prior years.		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014 37,610.				
d From 2015				
e From 2016 98_958.				
f Total of lines 3a through e	136,568.			
4 Qualifying distributions for 2017 from	130,300.			
Part XII, line 4: ▶\$ 129,350				
a Applied to 2016, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior			0.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		0,		
(Election required - see instructions)	0.			
d Applied to 2017 distributable amount	U ,	<del></del>		129,350.
e Remaining amount distributed out of corpus	0.	<del> </del>	<u> </u>	129,350,
5 Excess distributions carryover applied to 2017	6,909,			6,909.
(If an amount appears in column (d), the same amount	0,303,			0,303,
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	129,659,			
b Prior years' undistributed income. Subtract	123,033,			
line 4b from line 2b		0.		
c Enter the amount of prior years'			-	
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2016. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2018				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2012				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2018.	· · · · · · · · · · · · · · · · · · ·			
Subtract lines 7 and 8 from line 6a	129,659,			
10 Analysis of line 9:				
a Excess from 2013				
<b>b</b> Excess from 2014 30,701,				
c Excess from 2015				
d Excess from 2016 98,958,				
e Excess from 2017				

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	DATION INC.	15 ()			16 Page 10
Part XIV Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		-	<b>▶</b>		
<b>b</b> Check box to indicate whether the found	lation is a private operatir	ng foundation described	n section	4942(j)(3) or49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
investment return from Part X for					/
each year listed					
b 85% of line 2a				/	
c Qualifying distributions from Part XII,				<del>                                     </del>	
line 4 for each year listed					
d Amounts included in line 2c not	·			+/	
used directly for active conduct of			/	1	
exempt activities					<del> </del>
<ul> <li>Qualifying distributions made directly</li> </ul>					
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		/		1	
, .					· ·
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed		/			
c "Support" alternative test - enter:	_				
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)	~				
(3) Largest amount of support from				-	
an exempt organization					
, ,					
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5 000 or me	are in accete
at any time during t			ii tile loulluatio	ii iiau \$5,000 oi iiic	ne ili assets
				<u>.                                    </u>	<del></del>
1 Information Regarding Foundation					
a List any managers of the foundation wh	o have contributed more	than 2% of the total con	ributions received by th	e foundation before the clos	se of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)			
NONE					
<b>b</b> List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large por	tion of the ownership of a pa	artnership or
other entity) of which the foundation ha					
NONE					
2 Information Regarding Contribut	ion, Grant. Gift. Loan	. Scholarship. etc P	rograms:		
Check here ▶ 💌 If the foundation of				not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiz	ations under other condi	ions, complete items 2	i. h. c. and d.	10313 101 101103: 11
				··· · - · · · · · · · · · · · · · ·	<del></del>
a The name, address, and telephone num	Del of email address of the	ne person to whom appil	calions snould be addre	ssed:	
<b>b</b> The form in which applications should t	e submitted and informa	ition and materials they s	hould include:		
	<del></del>				
c Any submission deadlines:					
	·-···				
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	kınds of institutions, oi	other factors:	
	·		,		

Part XV Supplementary Information 3 Grants and Contributions Paid During the		Payment		<del></del>
Recipient	If recipient is an individual,	1		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	Тестрісті		<del> </del>
ABZYME RESEARCH		501 (C) (3)		
			GENERAL CHARITABLE PURPOSES	
			GENERAL CHARITABLE	
			PURPOSES	5,000
ALZHEIMERS ASSOCIATION		E01 (0) (2)	GENERAL CHARITABLE	
ADDRETMERS ASSOCIATION		501 (C) (3)	PURPOSES	500
ANTI DEFAMATION LEAGUE		501 (C) (3)	GENERAL CHARITABLE PURPOSES	25,000
				•
BEAR HUG FOUNDATION		501 (C) (3)	GENERAL CHARITABLE	
			PURPOSES	1,000
CONCREGATION BETH AHM		501 (C) (3)	GENERAL CHARITABLE	
			PURPOSES	1,000
	INUATION SHEET(S)		► 3a	129,350
<b>b</b> Approved for future payment				
NONE				
Total		<u> </u>	<b>&gt;</b> 3b	0

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

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		oy section 512, 513, or 514	(e)	
	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
1 Program service revenue:	Code		1000		<del></del>	
a	- <del>  -</del>		<del> </del>			
b	-		<del>  -   -</del>		<del></del>	
c			-+			
d			<del>                                     </del>			
e	-					
g Fees and contracts from government agencies			<del>                                     </del>			
2 Membership dues and assessments			<del>-   -   -</del>	<del></del>	<del> </del>	
3 Interest on savings and temporary cash					····	
investments			14	12,203,		
4 Dividends and interest from securities			14	66,215,		
5 Net rental income or (loss) from real estate:			1 2	00,210,	<del></del>	
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal						
property						
7 Other investment income					3,236,	
8 Gain or (loss) from sales of assets other						
than inventory			14	1,410.	167,693,	
9 Net income or (loss) from special events						
O Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a						
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)			0.	79.828.	170 929	
13 Total. Add line 12, columns (b), (d), and (e)				13	250,757	
See worksheet in line 13 instructions to verify calculations.	)					

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. <u>▼</u>	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	N/A

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Part XVII				nd Transactions a	nd Relations	38-33 hips With Non		Pa	ge 13
				with any other organizations?		tion 501(c)		Yes	No
a Transfers f	rom the reporting founda	ation to a noncharitat	ole exempt org	anızatıon of:					
(1) Cash							1a(1)		<u> </u>
(2) Other							1a(2)		<u> </u>
<b>b</b> Other trans									
	of assets to a noncharital						1b(1)		<u> </u>
	ases of assets from a not	•	rganization				1b(2)		X
	of facilities, equipment, of facilities, equipments	or other assets					1b(3)		<u> </u>
	or loan guarantees						1b(4)		X
	mance of services or me	mherehin or fundrais	una salicitation	ne			1b(5) 1b(6)		X
	facilities, equipment, ma		<del>-</del>				1c		X
d If the answ	er to any of the above is	"Yes," complete the f	ollowing sched	dule. Column <b>(b)</b> should al <sup>,</sup> d less than fair market vali	-	_	oods, other ass	ets,	
	the value of the goods,				,		, -		
(a) Line no	(b) Amount involved	(c) Name of	noncharitable	exempt organization	(d) Description	on of transfers, transactio	ns, and sharing an	angeme	nts
			N/A						
	· · · · · · · · · · · · · · · · · · ·								
				=					
					_				
						<del></del>	<del></del>		
				<del></del>		<del></del>	·		
					-				
								-	
ın section	501(c) (other than section mplete the following sch	in 501(c)(3)) or in se edule.		or more tax-exempt organ	izations described		Yes	x	] No
	(a) Name of org	janization		(b) Type of organization	<del>                                     </del>	(c) Description of re	nationship		
	N/A				-				
				<del></del>	<del> </del>				
-					<u> </u>				
Sign Here		mprete Declaration of pr		g accompanying schedules and taxpayer) is based on all infori Date		rer has any knowledge	May the IRS return with the shown below	? See in	rer
	Print/Type preparer's na		Preparer's si		Date	Check If	PTIN		
		·-		•		self- employed			
Paid	JOYCE M HOWE, C	'PA	лочсе м н	OWE CPA	05/09/18		P00017419	1	
Preparer	Firm's name ► HOWE		<del> </del>	ong, cin	03/03/10	Firm's EIN ► 38			
Use Only	I I I I I I I I I I I I I I I I I I I	овоопык, г	-			1	. 2001000		
_	Firm's address ▶ 696	0 ORCHARD LK	RD #240						
	l e	BLOOMFIELD MI				Phone no. 248	-851-9441		
			<u> </u>			,	Form <b>99</b>	0-PF	(2017)

FORM 990-PF INTERE	ST ON SAVIN	IGS AND TE	MPORAF	RY CASH	INVESTMENT	rs s	PATEMENT	1
SOURCE	REV	A) ENUE BOOKS	NET	(B) NET INVESTMENT INCOME		(C) ADJUSTED NET INCOME		
MERRILL LYNCH		<del> </del>	12,20	3.	12,203.			
TOTAL TO PART I, LI		12,203.		12,203.			_	
FORM 990-PF	DIVIDENDS	AND INTE	REST I	FROM SEC	URITIES	S	PATEMENT	2
SOURCE	GROSS AMOUNT			(A) REVENUE PER BOOK	NUE NET INVE			
MERRILL LYNCH	67,625	. 1	,410.	66,	66,215. 66			
TO PART I, LINE 4	67,625	. 1	,410.	66,2	15. 66,215			
FORM 990-PF		OTHER	INCOM	3		S'	PATEMENT	3
DESCRIPTION			REVI	A) ENUE BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOI	
COAST ACCESS PROCEE	DS	_		3,273 -37		3,273. -37.		
TOTAL TO FORM 990-P	F, PART I,	LINE 11	-	3,236		3,236.		
FORM 990-PF	ACCOUN	TING FI	EES		S'	TATEMENT	4	
DESCRIPTION		(A) EXPENSES PER BOOKS		(B) INVEST- I INCOME			(D) CHARITA PURPOS	
ACCOUNTING	3 08	3,080.		0.	<del></del>		0.	
ACCOUNTING		0,00	•		٠.			- •

FORM 990-PF C	OTHER PROFESSIONAL FEES				STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOM			
BROKERAGE FEES & INVESTMENT EXPENSES	19,733.		0.			0.	
TO FORM 990-PF, PG 1, LN 16C	19,733.		0.			0.	
FORM 990-PF	OTHER E	XPENSES			STATEMENT	6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOM			
TAXES-FOREIGN & OTHER	1,003.	0.				0.	
TO FORM 990-PF, PG 1, LN 23	1,003.	-	0.			0.	
FORM 990-PF	OTHER INV	ESTMENTS			STATEMENT	7	
DESCRIPTION	VA M	вос	OK VALUE	FAIR MARKE VALUE	T		
MERRILL LYNCH 7L7-02027 MERRILL LYNCH 7L7-04038	COST		301,384. 2,181,086.		386,492 2,468,199		
TOTAL TO FORM 990-PF, PART II	, LINE 13			2,482,470.	2,854,	691.	