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Form **990-PF****Return of Private Foundation**

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

OMB No 1545-0052

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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.

For calendar year 2017 or tax year beginning

, and ending

Name of foundation Pappas Foundation, Inc			A Employer identification number 38-3386198	
Number and street (or P O box number if mail is not delivered to street address) 30301 Northwestern Hwy.		Room/suite 200	B Telephone number (see instructions) (248) 539-8292	
City or town, state or province, country, and ZIP or foreign postal code Farmington Hills MI 48334		C If exemption application is pending, check here ☒		
Foreign country name Foreign province/state/country Foreign postal code		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐		
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐		
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,265,505		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	481,606			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	14,516	14,516		
4	Dividends and interest from securities	18,704	18,704		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	-4,233			
b	Gross sales price for all assets on line 6a	461,187			
7	Capital gain net income (from Part IV, line 2)				
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	510,593	33,220	0	
13	Compensation of officers, directors, trustees, etc				
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	746			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	24			
24	Total operating and administrative expenses. Add lines 13 through 23	770	0	0	0
25	Contributions, gifts, grants paid	203,500			203,500
26	Total expenses and disbursements. Add lines 24 and 25	204,270	0	0	203,500
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	306,323			
b	Net investment income (if negative, enter -0-)		33,220		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2017)

SCANNED JUL 16 2018

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Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		4,018	25,143	25,143
	2	Savings and temporary cash investments		1,542,102	1,733,973	1,733,973
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
		b Investments—corporate stock (attach schedule)		1,272,409	1,365,736	1,506,389
		c Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment, basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)					
14	Land, buildings, and equipment, basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		2,818,529	3,124,852	3,265,505	
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ☐				
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ☒				
	27	Capital stock, trust principal, or current funds		2,718,195	2,818,529	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		100,334	306,323	
30	Total net assets or fund balances (see instructions)		2,818,529	3,124,852		
31	Total liabilities and net assets/fund balances (see instructions)		2,818,529	3,124,852		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,818,529
2 Enter amount from Part I, line 27a	2	306,323
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	3,124,852
5 Decreases not included in line 2 (itemize)	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,124,852

Part IV Capital Gains and Losses for Tax on Investment 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)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a See Attached Statement				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-4,233	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions. If (loss), enter -0- in Part I, line 8 }		3	-4,233	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☐ No

If "Yes," the foundation doesn't qualify under section 4940(e) Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	196,804	2,926,266	0.067254
2015	198,173	2,833,862	0.069930
2014	209,535	2,618,818	0.080011
2013	136,907	2,185,776	0.062635
2012	106,811	1,885,443	0.056650
2 Total of line 1, column (d)		2	0.336480
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3	0.067296
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		4	3,189,451
5 Multiply line 4 by line 3		5	214,637
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	332
7 Add lines 5 and 6		7	214,969
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions		8	203,500

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		664
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		0
3	Add lines 1 and 2	3		664
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		664
6	Credits/Payments			
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		0
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		664
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax ☐ Refunded ☐	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		
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) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☐ MI		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

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	Yes	No
11			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
12			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X
13			X
Website address ▶ N/A			
14	The books are in care of ▶ Norman A. Pappas Telephone no. ▶ (248) 539-8292		
Located at ▶ 30301 Northwestern Hwy, Suite 200 Farmington Hills MI ZIP+4 ▶ 48334			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
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 ▶	Yes	No
16			X

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):	Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐	1b	N/A
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?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
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? ☐ Yes ☒ No		
If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	N/A	
Organizations relying on a current notice regarding disaster assistance, check here ▶ ☐				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		☐ Yes ☒ No		
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		☐ Yes ☒ No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☐ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Norman A. Pappas 30301 N Hwy., Ste 200 Farmington Hills, MI 48334	Director	0		
Susan L. Pappas 30301 N Hwy., Ste 200 Farmington Hills, MI 48334	Director	0		
Sydell Pappas 30301 N Hwy., Ste 200 Farmington Hills, MI 48334	Director	0		

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
.....		
.....		
.....		
.....		
.....		

Total number of others receiving over \$50,000 for professional services

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A

2

3

4

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A

2

All other program-related investments See instructions

3

Total. Add lines 1 through 3



0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,858,638
b	Average of monthly cash balances	1b	1,379,383
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	3,238,021
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,238,021
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see instructions)	4	48,570
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,189,451
6	Minimum investment return. Enter 5% of line 5	6	159,473

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	159,473
2a	Tax on investment income for 2017 from Part VI, line 5 2a 664		
b	Income tax for 2017 (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	664
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	158,809
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	158,809
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	158,809

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	203,500
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	203,500
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	203,500

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				158,809
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0	
b Total for prior years: 2013, 2014, 2015		11,469		
3 Excess distributions carryover, if any, to 2017				
a From 2012	13,129			
b From 2013	28,146			
c From 2014	79,228			
d From 2015	57,182			
e From 2016	51,203			
f Total of lines 3a through e	228,888			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 203,500				
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				158,809
e Remaining amount distributed out of corpus	44,691			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	273,579			
b Prior years' undistributed income Subtract line 4b from line 2b		11,469		
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		11,469		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			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)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)	13,129			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	260,450			
10 Analysis of line 9:				
a Excess from 2013	28,146			
b Excess from 2014	79,228			
c Excess from 2015	57,182			
d Excess from 2016	51,203			
e Excess from 2017	44,691			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AFBIU 160 East 56th Street New York, NY 10022	None		Charitable	2,118
AFMDA 23470 Riverview Dr Southfield, MI 48034	None		Charitable	500
Ahavas Olam Rabbi's Fund 15620 W 10 Mile Rd Southfield, MI 48075	None		Charitable	500
Ahavas Olam Torah Center 25140 Praire Southfield, MI 48075	None		Charitable	10,000
Aish HaTorah 25725 Coolidge Hwy Oak Park, MI 48237	None		Charitable	10,000
Alzheimer's Association 25200 Telegraph Rd Suite 100 Southfield, MI 48033	None		Charitable	500
American Friends of Leket Israel P O Box 2090 Teaneck, NJ 07666	None		Charitable	150
American Promise Schools 4366 Military St Detroit, MI 48210	None		Charitable	1,000
Antfarm 39140 Proctor Blvd Sandy, OR 97055	None		Charitable	500
Brilliant Detroit 5675 Larkins Street Detroit Detroit, MI 48210	None		Charitable	500
Children's Place Association 700 N. Sacramento, Suite 300 Chicago, IL 60612	None		Charitable	150
Total See Attached Statement			3a	203,500
b Approved for future payment				
Total			3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	Contribution	523000	481,606			
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments		14,516			
4	Dividends and interest from securities		18,704			
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory		-4,233	01		
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		510,593		0	0
13	Total. Add line 12, columns (b), (d), and (e)				13	510,593

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- | | | |
|---|--|----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of. | |
| | (1) Cash | 1a |
| | (2) Other assets | 1a |
| b | Other transactions | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b |
| | (3) Rental of facilities, equipment, or other assets | 1b |
| | (4) Reimbursement arrangements | 1b |
| | (5) Loans or loan guarantees | 1b |
| | (6) Performance of services or membership or fundraising solicitations | 1b |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1 |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No
- b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

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

Signature of officer or trustee

5-8-18
Date

Director
Title

May the IRS discuss this return with the preparer shown below?
See instructions ☐ Yes ☐

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Crohn's & Colitis

Street

25882 Orchard Lake Road

City

Farmington Hills

State

MI

Zip Code

48336

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

300

Name

Darche Noam

Street

226 Smith Street

City

Woodmere

State

NY

Zip Code

11598

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

1,000

Name

Detroit Chesed Project

Street

24361 Greenfield Rd

City

Southfield

State

MI

Zip Code

48075

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Equal Justice Under Law

Street

400 7th St NW suite 602

City

Washington

State

DC

Zip Code

20001

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Farber Hebrew Day School

Street

21100 Twelve Mile Rd

City

Southfield

State

MI

Zip Code

48076

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

1,000

Name

Fistula Foundation

Street

1922 The Alameda #302

City

San Jose

State

CA

Zip Code

95126

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Friends of Israel Defense Forces

Street

PO Box 999

City

Walled Lake

State

MI

Zip Code

48390

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

2,200

Name

Friendship Circle, The

Street

6892 W. Maple Rd

City

West Bloomfield

State

MI

Zip Code

48322

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

5,056

Name

H A S C

Street

1318 60th Street

City

Brooklyn

State

NY

Zip Code

11219

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Heritage Retreats

Street

557 Felon Blvd

City

Clifton

State

NJ

Zip Code

07014

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

2,180

Name

Holocaust Memorial Center

Street

28123 Orchard Lake Rd

City

Farmington Hills

State

MI

Zip Code

48334

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

5,000

Name

Israel Guide Dog Center for the Blind

Street

968 Easton Road-Suite H

City

Warrington

State

PA

Zip Code

18976

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

JARC

Street

30301 NW Hwy Ste 100

City

Farmington Hills

State

MI

Zip Code

48334

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

1,500

Name

Jewish Community Center of Metropolitan Detroit

Street

6600 W Maple Rd

City

West Bloomfield

State

MI

Zip Code

48322

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

2,118

Name

Jewish Federation of Metro Detroit

Street

6735 Telegraph Rd #30,

City

Bloomfield Hills

State

MI

Zip Code

48303

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

130,453

Name

Jewish Senior Life (JSL)

Street

15000 West Ten Mile Rd

City

Oak Park

State

MI

Zip Code

48237

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

4,335

Name

Jewish United Fund

Street

30 S. Wells Street

City

Chicago

State

IL

Zip Code

60606

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Kids Kicking Cancer

Street

27600 Northwestern Hwy, Ste 220

City

Southfield

State

MI

Zip Code

48034

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

1,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Lubavitch Yeshiva - Zekelman Campus

Street

15151 W 10 Mile Road

City

Oak Park

State

MI

Zip Code

48237

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Maot Chitim of Greater Chicago

Street

7366 N Lincoln, Ste 301

City

Lincolnwood

State

IL

Zip Code

60712

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

200

Name

Matan B'Seter

Street

15699 Jeanette

City

Southfield

State

MI

Zip Code

48075

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Michigan Israel Business Bridge

Street

6735 Telegraph Rd #100

City

Bloomfield Hills

State

MI

Zip Code

48301

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Michigan Jewish Sports Foundation

Street

2000 Oakley Park Rd # 104A

City

Commerce

State

MI

Zip Code

48390

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

490

Name

Moving Traditions

Street

261 Old York Road

City

Jenkintown

State

PA

Zip Code

19046

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

200

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

New Leash On Life Chicago

Street

PO Box 2790

City Chicago	State IL	Zip Code 60690	Foreign Country
------------------------	--------------------	--------------------------	------------------------

Relationship None	Foundation Status
-----------------------------	--------------------------

Purpose of grant/contribution Charitable	Amount 200
--	----------------------

Name

ORT America Michigan Region

Street

6735 Telegraph Rd , Ste 350

City Bloomfield Hills	State MI	Zip Code 48301	Foreign Country
---------------------------------	--------------------	--------------------------	------------------------

Relationship None	Foundation Status
-----------------------------	--------------------------

Purpose of grant/contribution Charitable	Amount 550
--	----------------------

Name

Paws With A Cause

Street

4646 South Division

City Wayland	State MI	Zip Code 48348	Foreign Country
------------------------	--------------------	--------------------------	------------------------

Relationship None	Foundation Status
-----------------------------	--------------------------

Purpose of grant/contribution Charitable	Amount 200
--	----------------------

Name

Planned Parenthood of Illinois

Street

18 South Michigan Ave., 6th floor

City Chicago	State IL	Zip Code 60603	Foreign Country
------------------------	--------------------	--------------------------	------------------------

Relationship None	Foundation Status
-----------------------------	--------------------------

Purpose of grant/contribution Charitable	Amount 200
--	----------------------

Name

Planned Parenthood of Michigan

Street

P O Box 3673

City Ann Arbor	State MI	Zip Code 48106	Foreign Country
--------------------------	--------------------	--------------------------	------------------------

Relationship None	Foundation Status
-----------------------------	--------------------------

Purpose of grant/contribution Charitable	Amount 1,000
--	------------------------

Name

Sky Foundation

Street

33 Bloomfield Hills Pkwy #275

City Bloomfield Hills	State MI	Zip Code 48304	Foreign Country
---------------------------------	--------------------	--------------------------	------------------------

Relationship None	Foundation Status
-----------------------------	--------------------------

Purpose of grant/contribution Charitable	Amount 500
--	----------------------

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Tamarack Camp

Street

6735 Telegraph Ste 380

City

Bloomfield Hills

State

MI

Zip Code

48301

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Temple Beth El

Street

7400 Telegraph

City

Bloomfield Hills

State

MI

Zip Code

48301

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

1,000

Name

Temple Shir Shalom

Street

3999 Walnut Lake Road

City

West Bloomfield

State

MI

Zip Code

48323

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

500

Name

Yad Ezra

Street

2850 West 11 Mile

City

Berkley

State

MI

Zip Code

48072

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

900

Name

Yeshiva Beth Yehudah

Street

PO Box 2044

City

Southfield

State

MI

Zip Code

48037

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

5,000

Name

Hebrew Free Loan Asn

Street

6735 Telegraph Rd # 300

City

Bloomfield Hills

State

MI

Zip Code

48301

Foreign Country**Relationship**

None

Foundation Status**Purpose of grant/contribution**

Charitable

Amount

5,000

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Innocence Project

Street

40 Worth St , Suite 701

City

New York

State

NY

Zip Code

10013

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charitable

Amount

500

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Name of the organization

Pappas Foundation, Inc.

Employer identification number

38-3386198

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Pappas Foundation, Inc.

Employer identification number

38-3386198

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Norman A. Pappas 30301 Northwestern Hwy., Ste 200 Farmington Hills MI 48334 Foreign State or Province _____ Foreign Country _____	\$ 481,606	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
	_____ _____ _____ Foreign State or Province _____ Foreign Country _____	\$ _____	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization Pappas Foundation, Inc	Employer identification number 38-3386198
--	--

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	US Silica / SLCA Stock	\$ 286,600	1/3/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Lumentum Holdings / LITE Stock	\$ 16,185	12/1/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Microchip Tech / MCHP Stock	\$ 12,398	12/1/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PJT Partners / PJT Stock	\$ 519	12/1/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	SP Plus Corp / SP Stock	\$ 39,200	12/1/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Chemours / CC Stock	\$ 5,189	12/1/2017

Name of organization Pappas Foundation, Inc	Employer identification number 38-3386198
--	--

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	The Travelers Co / TRV Stock	\$ 552	12/1/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Vishay Intertechnology / VSH Stock	\$ 22,000	12/1/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	UnitedHealth Group / UNH Stock	\$ 81,290	1/3/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Spartan Motors / SPAR Stock	\$ 24,675	1/3/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MSA Safety Inc. / MSA Stock	\$ 35,410	1/3/2017
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	JPMorgan Chase & Co / JPM Stock	\$ 43,590	1/3/2017

Name of organization
Pappas Foundation, Inc

Employer identification number
38-3386198

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Ingersoll-Rand PLC / IR Stock	\$ 23,004	1/3/2017
1	Applied Materials / AMAT Stock	\$ 78,024	1/3/2017
1	Analog Devices Inc. / ADI Stock	\$ 36,515	1/3/2017
1	Altria Group / MO Stock	\$ 34,395	1/3/2017
		\$	
		\$	

Name of organization

Pappas Foundation, Inc.

Employer identification number

38-3386198

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ► \$ 0

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- ----- For Prov Country		----- ----- -----

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Long Term CG Distributions		Amount	Totals										Gross Sales		Cost or Other Basis, Expenses Depreciation and Adjustments		Net Gain or Loss	
Short Term CG Distributions		0	Capital Gains/Losses Other sales										481,187		485,420		-4,233	
		0											0		0		0	
Description	CUSIP #	Check "X" to include in Part IV	Purchaser	Check "X" if Purchaser is a Business	Acquisition Method	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Adjustments	Net Gain or Loss				
1 Alina Group Inc	MO	X			D	1/3/2017	1/4/2017	33,909	34,395					-486				
2 Analog Devices Inc	ADI	X			D	1/3/2017	1/4/2017	36,249	36,515					-266				
3 Applied Materials Inc	AMAT	X			D	1/3/2017	1/4/2017	77,341	78,024					-683				
4 Ingersoll-Rand PLC	IR	X			D	1/3/2017	1/4/2017	22,808	23,004					-196				
5 JPMorgan Chase & Co	JPM	X			D	1/3/2017	1/4/2017	43,514	43,590					-76				
6 MSA Safety Inc	MSA	X			D	1/3/2017	1/4/2017	35,064	35,410					-346				
7 Spartan Motors Inc	SPAR	X			D	1/3/2017	1/4/2017	24,546	24,675					-129				
8 UnitedHealth Group Inc	UNH	X			D	1/3/2017	1/4/2017	80,614	81,290					-676				
9 US Silica Holdings Inc	SLCA	X			D	1/3/2017	1/4/2017	28,464	28,660					-196				
10 Microchip Technology Inc	MCHP	X			D	12/1/2017	12/4/2017	12,336	12,398					-62				
11 PJT Partners Inc A	PJT	X			D	12/1/2017	12/4/2017	528	519					9				
12 SP Plus Corp	SP	X			D	12/1/2017	12/4/2017	39,475	39,200					275				
13 The Chemours Co	CC	X			D	12/1/2017	12/4/2017	5,087	5,188					-101				
14 The Travelers Companies Inc	TRV	X			D	12/1/2017	12/4/2017	542	552					-10				
15 Vishay Intertechnology Inc	VSH	X			D	12/1/2017	12/13/2017	20,710	22,000					-1,290				
16														0				

Part I, Line 18 (990-PF) - Taxes

		746	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20	0			
2	Tax on investment income	390			
3	Income tax	356			

Part I, Line 23 (990-PF) - Other Expenses

		24	0	0	0
Description		Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Miscellaneous Fees	24	0		

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Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

Amount		Long Term CG Distributions		Short Term CG Distributions		0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420		-4,233		0		0		-4,233	
						0		0		461,187		0		465,420									

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Avg Hrs Per Week	Compensation	Benefits	Expense Account
	Norman A. Pappas		30301 N Hwy, Ste 200	Farmington Hills	MI	48334		Director		0		
1	Susan L. Pappas		30301 N Hwy, Ste 200	Farmington Hills	MI	48334		Director		0		
2	Sydell Pappas		30301 N Hwy, Ste 200	Farmington Hills	MI	48334		Director		0		
3												

Part XIII, Line 2b, Column B (990-PF) - Undistributed Income for Prior Years

1	Undistributed income for the 3rd year 2015	1	
2	Undistributed income for the 4th year 2014	2	
3	Undistributed income for the 5th year 2013	3	11,469
4	Total	4	11,469