DLN: 93492130007468

OMB No 1545-1150

2017

Form **990-EZ**

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at <u>www.irs.gov/form990ez</u>.

Open to Public **Inspection**

Α	For th	ne 2017 calend	lar year, or tax year beginning 01-01-2017	, and e	nding 12	-31-2017		
		f applicable	C Name of organization	·			D Emplo	yer identification number
		s change	Lumanı Foundation				46-10	78390
	Name o Initial r	•	Number and street (or P O box, if mail is not delivered to st	reet address) Room/su	ite		one number
		turn/terminated	1263 Souter Dr					(248) 583-3610
	Amende	ed return	City or town, state or province, country, and ZIP or foreign p Troy, MI 48083	ostal code			F Group	Exemption
	Applica	tion pending	1109, 141 40003				Numbe	
G A	Accoun	ting Method E	☑ Cash ☐ Accrual Other (specify) ▶			required	to attac	he organization is not h Schedule B EZ, or 990-PF)
		e: ► <u>N/A</u>		_		•		,
J Ta	ax-exe	mpt status(check	only one) - \square 501(c)(3) \square \square 501(c)() \blacktriangleleft (insert no) \square 494	7(a)(1) or C	527			
K F	orm of	organization S	☑ Corporation ☐ Trust ☐ Association ☐ Other					
			b to line 9 to determine gross receipts If gross receipts					
			e Form 990 instead of Form 990-EZ					
ناک	art I	Check if the	. Expenses, and Changes in Net Assets or Fu e organization used Schedule O to respond to any quest	i na Baiar ion in this l	n ces (see Part I	the instructi	ons for Pa	art I)
	1		gifts, grants, and similar amounts received					100,000
	2	Program service	te revenue including government fees and contracts				2	
	3	Membership di	ues and assessments				3	(
	4	Investment inc	come				4	(
	5a	Gross amount	from sale of assets other than inventory	5а	1			
	b	Less cost or o	ther basis and sales expenses	5b			0	
	С		from sale of assets other than inventory (Subtract line 5	b from line	5a).			
	6		ndraising events		,			
JC.	а	-	rom gaming (attach Schedule G if greater than \$15,000) 6a	I		0	
Revenue	b		rom fundraising events (not including \$ents reported on line 1) (attach Schedule G if the	of co	ntribution	s from		
_		-	ross income and contributions exceeds \$15,000)	. 6ь	1		0	
	С	Less direct ex	penses from gaming and fundraising events	. 6c			0	
	d	Net income or	(loss) from gaming and fundraising events (add lines 6	a and 6b ar	nd subtra	ct line 6c)	6d	
	7a	Gross sales of	inventory, less returns and allowances	. 7a				
	Ь	Less cost of g	oods sold	. 7b			0	
	С	Gross profit or	(loss) from sales of inventory (Subtract line 7b from lin	ne 7a)			7c	
	8	Other revenue	(describe in Schedule O)				8	
	9	Total revenue	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				▶ 9	100,000
	10	Grants and sim	nilar amounts paid (list in Schedule O)				10	140,921
	11	Benefits paid to	o or for members				11	
Ş	12	Salaries, other	compensation, and employee benefits				12	
Sc	13	. Professional fe	es and other navments to <u>undenendent contractors.</u>				12	

Form 990-EZ (2017)				Page 2
Part II Balance Sheets (see the instructions for Part II)				-
Check if the organization used Schedule O to respond to any question in this			<u> </u>	<u> </u>
22 Cook assumes and investments	(A) Beginning of year 42,250	22	(B) End of year	700
22 Cash, savings, and investments	42,250	23		790
24 Other assets (describe in Schedule O)		24		
25 Total assets	42,250			790
26 Total liabilities (describe in Schedule O)	+2,250	26		750
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	42,250	_		790
Part III Statement of Program Service Accomplishments (see the instruction		T	Expenses	730
<u>Check</u> if the organization used Schedule O to respond to any question in this		(Re	equired for section	501(c)
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Form	990-EZ (2017)					_	Page 4
						Yes	No
46	Did the organization engage, directly or indirect candidates for public office? If "Yes," complete				46		No
Par	All section 501(c)(3) organizations All section 501(c)(3) organizations	must answer questi	ons 47-49b and 52,	, and complete the table	es for li	nes 50	and 51.
	Check if the organization used Schedule	O to respond to any q	uestion in this Part VI	<u> </u>		Yes	⊔ No
47	Did the every ration energy in labburg actuals	as as baye a section EC	N1(h) alastian in affast	during the tay year?			
47	Did the organization engage in lobbying activiting If "Yes," complete Schedule C, Part II		or(u) election in ellect		47		No
48	Is the organization a school as described in sec	tion 170(b)(1)(A)(ii)? I	f "Yes," complete Sch	edule E	48		No
49a	Did the organization make any transfers to an e	exempt non-charitable	related organization?		49a		No
b	If "Yes," was the related organization a section	527 organization? .			49b		
50		ighest compensated er	mployees (other than	officers, directors, trustees	and key	employ	ees)
	who each received more than \$100,000 of com (a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation			amount ensation
NON							
f	Total number of other employees paid over \$	100,000		• <u> </u>			_
51	Complete this table for the organization's five h compensation from the organization. If there is	ighest compensated in none, enter "None "	dependent contractors	s who each received more t	han \$10	0,000 o	f
	(a) Name and business address of e	<u> </u>	actor	(b) Type of service (c	:) Comp	ensation	<u> </u>
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Additional Data

Software ID:

Software Version: EIN: 46-1078390

Name: Lumani Foundation

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's services, as measured by e number of persons benefit	` (c	Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)		
28		28a	140,921	
Provided educational support				
(Grants \$ 140,921)	If this amount includes foreign grants, check here $\ . \ . \ . \ lacktriangle$			

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 9349213000746					93492130007468		
SCHEDULE A (Form 990 or 990EZ) Department of the Treasury			Complete if the or	ganization is a section 4947(a)(1) nonexen ▶ Attach to Form 99 t Schedule A (Form 9	90 or Form 990-EZ. 990 or 990-EZ) and its instru	a section	OMB No 1545-0047 2017 Open to Public Inspection
		ue Service ne organiza	l tion	<u>www.irs.go</u>	v/torm990.	Employer identif	
	ıı Found						
Pa	:51	Reason	for Public Charity Statu	s (All organizations	must complete this part.) S	46-1078390 See instructions.	
			a private foundation because			TO MOST GOLDING	_
1		A church, c	onvention of churches, or ass	ociation of churches de	escribed in section 170(b)(1)	(A)(i).	
2		A school de	escribed in section 170(b)(1	.)(A)(ii). (Attach Sche	edule E (Form 990 or 990-EZ))		
3		A hospital o	or a cooperative hospital serv	ice organization descril	bed in section 170(b)(1)(A)(i	iii).	
4			research organization operate and state	d in conjunction with a	hospital described in section 1	l70(b)(1)(A)(iii).	Enter the hospital's
5		(b)(1)(A)	(iv). (Complete Part II)	-	ity owned or operated by a gove		cribed in section 170
6			,	_	cribed in section 170(b)(1)(A	• • •	
7		section 17	'0(b)(1)(A)(vi). (Complete	Part II)	support from a governmental u	nit or from the gene	eral public described in
8	Ш		ty trust described in section		,		
9					A)(ix) operated in conjunction to name, city, and state of the control of the c		
10	✓	from activit	ies related to its exempt fund	tions—subject to certa ss taxable income (les	of its support from contribution in exceptions, and (2) no more is section 511 tax) from busines	than 331/3% of its	support from gross
11		An organiza	ation organized and operated	exclusively to test for	public safety See section 509	(a)(4).	
12		more public	cly supported organizations d	escribed in section 50	nefit of, to perform the functions 19(a)(1) or section 509(a)(2) organization and complete lines). See section 509	
а		organizatio			ntrolled by its supported organiz ity of the directors or trustees o		
b		manageme		tion vested in the same	connection with its supported o e persons that control or manag		
С		supported (organization(s) (see instruction	ons) You must comp	operated in connection with, an lete Part IV, Sections A, D, as	nd E.	·
d		functionally		generally must satisfy	ation operated in connection wit a distribution requirement and		
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is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

Schedule A (Form 990 or 990-EZ) 2017						Page 3
Part III Support Schedule for (Complete only if you of the organization fails to	necked the box	on line 10 of Pai	rt I or if the org	anization failed	to qualify under	Part II. If
Section A. Public Support	quality under	the tests listed bi	elow, please col	ilpiete Part II.)		
Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
Gifts, grants, contributions, and membership fees received (Do not)		50,000	50,000	100,000	100,000	300,000
include any "unusual grants`") ? Grass receints from admissions						
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	21.71					1
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* * - Table * -						

Sche	edule A (Form 990 or 990-EZ) 2017		F	age 4
Pa	Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 1, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A, D, and E If you checked 12d of Part I.			
-	Sections A and D, and complete Part V) ection A. All Supporting Organizations			
3	ection A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		103	
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
		2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below			
	below			
b	Old the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied he public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below			
		4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported grantzation? If "Yes." describe in Part VI how the organization had such control and discretion despite being controlled or			
b	organization 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		•	

4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	ecked 12a or 12b ın Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? It "Yes." describe in Part VI how the organization had such control and discretion despite being controlled or	٠.	İ	İ
	-			
			_	

instructions

► ☐ Schedule A (Form 990 or 990-EZ) 2017

а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		
	governing body of a supported organization?	11a	
6_	A Sandin management grant and described of A. M. A.	441	
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Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

10 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
b From 2013		
c From 2014		
d From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2017 distributable amount		
 Carryover from 2012 not applied (see instructions) 		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u> \$ </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

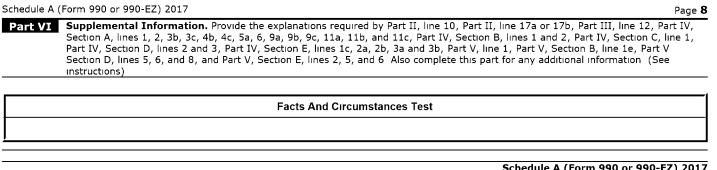
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

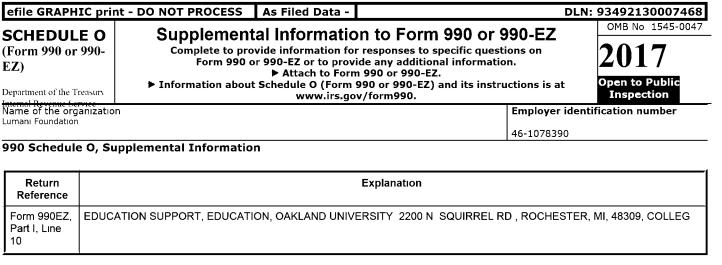
c Excess from 2015.

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.





Return Explanation

Reference	
Form 990EZ, Part I, Line	EDUCATION SUPPORT, EDUCATION, MICHIGAN STATE UNIVERSITY 220 TROWBRIDGE ROAD, EAST LANSING, MI, 4832
4.0	1

Return Explanation

Reference	
Form 990EZ,	EDUCATION SUPPORT, EDUCATION, OAKLAND COMMUNITY COLLEGE 739 S WASHINGTON AVE, ROYAL OAK, MI,
Part I, Line	4806
40	

Return Explanation

Reference	
	EDUCATION SUPPORT, EDUCATION, MACOMB COMMUNITY COLLEGE 44575 GARFIELD RD , CLINTON TWP , MI, 48038,
Part I, Line	

Return Explanation
Reference

Form 990EZ, Part I, Line EDUCATION SUPPORT, EDUCATION, WAYNE STATE UNIVERSITY 42 W WARREN AVE , DETROIT, MI, 48202, COLLEGE

Return Explanation
Reference

Form 990EZ, Part I, Line

990 Schedule O, Supplemental Information

Return Explanation

Reference	
Form 990EZ,	EDUCATION SUPPORT, EDUCATION, SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 N RIVER ROAD, HOOKSETT, NH,
Part I, Line	0

Return Explanation
Reference

Reference
Form 990EZ, Education support, Education, Adrian Hadribeaj , , , , , 1000
Part I, Line

Return Explanation
Reference

Form 990EZ, Part I, Line Education support, Education, Arben Lilo , , , , , 1635

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, Bank service fees 39 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, Advertising 500 Part I, Line