Form - 990-PF

2 3 2020

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

908

2018

2018 AUG 31 SEP 1 For calendar year 2018 or tax year beginning and ending Name of foundation A Employer identification number 38-2770140 -ALAN JAY AND SUE KAUFMAN FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 30833 NORTHWESTERN HIGHWAY 200 248-626-5000 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending check here FARMINGTON HILLS, MI G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here 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 H Check type of organization. E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust _____ Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: X Cash Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 2,059,871. (Part I, column (d) must be on cash basis.) ▶\$ Part 1 Analysis of Revenue and Expenses
(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net for charitable purposes expenses per books income (cash basis only) N/A Contributions, gifts, grants, etc., received Check X if the foundation is not required to attach Sch. B Interest on savings and temporary 45,539 STATEMENT 1 45,539 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 252,800. 34 % - 1835 ST 1984 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 形。第2222年,第 395,055. HAN TENNING OF THE 252,800. 7 Capital gain net income (from Part IV line 2) 8 Net short-term capital gain · 17章 2 张门雅、罗尔斯图 3 张大维亚、邓克克尔 Income modifications 10a and allowances b Less Cost of goods sold (如夕雅》)城:"深"(河 器。第二条二条。 c Gross profit or (loss) 137. STATEMENT 2 137. 298,496. 298,476. 12 Total, Add lines 1 through 11 0. 0. 0. Compensation of officers, directors, trustees, etc **0**\$C 14 Other employee salaries and wages 15 Pension plans, employee benefits
16a Legal fees
b Accounting fees
c Other professional fees
17 Interest
18 Taxes
19 Depreciation and depletion
20 Occupancy
21 Travel, conferences, and meetings
22 Printing and publications
23 Other expenses
24 Total operating and administrative expenses. Add lines 13 through 23
Contributions, gifts, grants paid 15 Pension plans, employee benefits Ś ひんしにN STMT 3 11,926 240 20 240 0 0. STMT 4 24 Total operating and administrative 240 20. 12,166 expenses. Add lines 13 through 23 399 399,381. 381. 26 Total expenses and disbursements. 411,547 399,401. 240 Add lines 24 and 25 Subtract line 26 from line 12, -113,051 2 Excess of revenue over expenses and disbursements 298,236. May Zala Karanda b Net investment income (if negative, enter -0-) 34 34 THAT THE N/A C Adjusted net income (if negative, enter -0-)

823501 12-11-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2018)

For	m 99	0-PF (2018) ALAN JAY AND SUE KAUFMAI		38-	-2770140 Page 2
ĕΡ	äřt	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
2.0	41,6 9	column should be for end of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	75,158.	54,528.	54,528.
	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			
		Less; allowance for doubtful accounts			
s	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
ĕ	10a	Investments - U.S. and state government obligations			
	ь	Investments - corporate stock STMT 6	900,538.	808,118.	2,005,343.
	C	Investments - corporate bonds			
	11	Investments land, buildings, and equipment basis			MARCH 2015
		Less accumulated depreciation			``
	12	Investments - mortgage loans			,
	13	Investments - other			-
	14	Land, buildings, and equipment; basis	TO THE REAL PROPERTY.		1000 · 2
4		Less accumulated depreciation			
	15	Other assets (describe	•		
	16	Total assets (to be completed by all filers - see the			
		instructions Also, see page 1, item I)	975,696.	862,646.	
	17	Accounts payable and accrued expenses			於一致一个一个學人認为
	18	Grants payable			\$P\$ 1988 1986 1986 1986 19
ý	19	Deferred revenue			图 第四次,第二届月
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			學的學術學學
abi	21	Mortgages and other notes payable			在462. 第146. 464
=	22	Other liabilities (describe >			是是一樣。"然后是什么。" [1]
		` ,			
	23	Total liabilities (add lines 17 through 22)	0.	0.	Rocker Control of
		Foundations that follow SFAS 117, check here	i	,	
		and complete lines 24 through 26, and lines 30 and 31.	•		
ces	24	Unrestricted			新文献 "新文学 · 编》
<u>a</u>	25	Temporarily restricted			Mary Control of the C
Ва	26	Permanently restricted		<u> </u>	Bridge Ar. 124.
Net Assets or Fund Balan		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
õ	27	Capital stock, trust principal, or current funds	975,696 <u>.</u>	862,646.	STE BARRA
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	Could be a second
Net	30	Total net assets or fund balances	975,696.	862,646.	
_					
<u>) </u>	31	Total liabilities and net assets/fund balances	975,696.	862,646.	
έP	ãřt:	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30	T	T
		t agree with end-of-year figure reported on prior year's return)	00	1.	975,696.
		amount from Part I, line 27a		1 2	440 054
			ਵਜ਼ਜ਼ ਵਾ	ATEMENT 5 3	0.50
		rincreases not included in line 2 (itemize)	3EE 51		0.60 04.0
		ines 1, 2, and 3	ואר דיתוות דים מיים ד	4	271.
		eases not included in line 2 (itemize) NON-DIVIDEND D			862,646.
6	rotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Jiumii (D), iine 30	6	002,040.

		AND SUE KAU			ON SE	F Δ'	TTACH		88-277 TATEM		Page 3
<u> </u>		f property sold (for exan	-			How ac - Purch			acquired	(d) Da	ite sold
		common stock, 200 shs.			D	- Purci	tion		day, yr.)	(mó., c	day, yr.)
<u>1a</u>					_						
b					-		-				
d	· · ·				\vdash						
e					-						
(e) Gross sales price		reciation allowed or allowable)	107	st or other basis expense of sale					Gain or (loss) is (f) minus (
8	<u> </u>		,	-							
b											
	ļ										
d 395,055.	 		<u>.</u>	142,25	_					252	,800.
Complete only for assets show		umn (h) and owned by t	ne foundation		3.			I) Gaine /	Col. (h) gaın		, 800.
(i) FMV as of 12/31/69	(j) /	Adjusted basis of 12/31/69	(k) E	cess of col. (i)				l. (k), but	not less than (from col. (1 -0-) or	
a	1										-
b											
<u> </u>											
<u>d</u>					_					252	900
e	1				$\overline{}$	- 1				454	,800.
2 Capital gain net income or (net o	capital loss)	If gain, also enter If (loss), enter -0-			}	2				252	,800.
3 Net short-term capital gain or (In If gain, also enter in Part I, line 8	B, column (c).	I in sections 1222(5) and	q (6).		\rceil				N/A		
If (loss), enter -0- in Part I, line Part V Qualification		tion 4940(e) for	Reduced	Tax on Net	Inve	estme	ent Inco	ome	N/A		
(For optional use by domestic priva		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·							
		•	(-)			-,					
If section 4940(d)(2) applies, leave	this part blank	•									
Was the foundation liable for the se				•	ıod?					Yes	X No
If "Yes," the foundation doesn't qual 1 Enter the appropriate amount in					atriac						
	I Each Column		structions bei	ore making any er				- 	•	(d)	
(a) Base period years Calendar year (or tax year beginn	ning in)	(b) Adjusted qualifying dist	ributions	Net value of no	(c) nchar		use assets		Distrib (col. (b) div	(d) ution ratio ided by col	. (c))
2017		32!	5,988.		2	, 222	2,219	•			46695
2016		310	5,162.		1		2,294				11863
			4,639.		1		517				82424
2014			5,829.				3,957				19753
2013	l	6:	9,853.			, 23	374	-	T	. 0	56774
2 Total of line 1, column (d)	- F bass a		- l 0 h 5 (0 b 4bb				2		1.2	17509
3 Average distribution ratio for the the foundation has been in exist			n line 2 by 5.0	u, or by the numbe	eroty	ears/		3		. 2	43502
4 Enter the net value of noncharita	able-use assets	for 2018 from Part X, II	ne 5					4		2,029	,871.
5 Multiply line 4 by line 3								5		494	,278.
6 Enter 1% of net investment inco	me (1% of Par	t I, line 27b)						6		2	,982.
7 Add lines 5 and 6								7		497	,260.
8 Enter qualifying distributions fro	om Part XII, line	2 4						8		399	,401.
If line 8 is equal to or greater tha	an line 7, check	the box in Part VI, line	1b, and comp	olete that part usin	g a 19	% tax ra	ite.				
823521 12-11-18									F	orm 990 -	PF (2018)

_	990-PF (2018) ALAN JAY AND SUE KAUFMAN FOUNDA	TIC	N	38-	<u> 2770</u>	140		Page 4	
	rt.VII Excise Tax Based on Investment Income (Section 4940)			948 -	see in	struc	tions	3)	
1a	Exempt operating foundations described in section 4940(d)(2), check here and ent	er "N/A	" on line 1.	1200				TO THE	
	Date of ruling or determination letter (attach copy of letter if nece								
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here		· L	1			5,9	65.	
	of Part I, line 27b			7	, 7	\$25.03 \$25.03	64.22.2.2.	780	
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of	of Part	L line 12 col (b)					3:1	
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, other			2		al-ameter distric	****	0.	
3	Add lines 1 and 2	15, 011	ui 0)	3			5,9		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; oth	ore on	tor _N_\	4	1		- , , -	0.	
-	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	UI 3, UII	(d) 0 <i>j</i>	5			5,9	<u></u>	
6	Credits/Payments:			YAC	10.20	Kr 15.18		832 T	
	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	6,900.					100 村	
		6b	0,300.						
	Exempt foreign organizations - tax withheld at source		0.	┨		47 (*). 34. 24 (8			
	Tax paid with application for extension of time to file (Form 8868)	6c	0.						
	Backup withholding erroneously withheld Tatal and the and asserted Add least Sa through Sd	6d	U •		1 1000		6,9		
_	Total credits and payments. Add lines 6a through 6d			7	 		U, 3	0.	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attack	nea		8	 			<u> </u>	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			9	 			2 =	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		025	10	+			35.	r
	Enter the amount of line 10 to be: Credited to 2019 estimated tax		935. Refunded ▶	11	1			0.	
40.0	rt VII-A Statements Regarding Activities						Vaa	NI.	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legisla	tion or	did it participate or interveni	ı ın		South State	Yes		
	any political campaign?					1a		<u>X</u>	1
þ	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose			iition		1b	4 700 3 3 4	X	
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of	any ma	aterials published or						
	distributed by the foundation in connection with the activities.		•			•		2	
C	Did the foundation file Form 1120-POL for this year?					1c	05 4	X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the y		_			36.23	(1)	15.	
	(1) On the foundation. \$ (2) On foundation managers.	▶ \$.	0.	_		, (&		80	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditu	re tax	imposed on foundation				100 Sept.		
	managers ► \$O.						<u> </u>	~````	
. 2	Has the foundation engaged in any activities that have not previously been reported to the IRS	7				2	W	X	
	If "Yes," attach a detailed description of the activities.					T. 67			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing ins	trumei	nt, articles of incorporation, o	ŗ			أششنا	لنتش	
, -	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes					3		<u> </u>	
. 4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?					4a		X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?			I.	1/A	4b			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					5		X	
	If "Yes," attach the statement required by General Instruction T					100		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied eith	er:							
	By language in the governing instrument, or					[23.28]			
	• By state legislation that effectively amends the governing instrument so that no mandatory	directio	ons that conflict with the state	law		200	<u> </u>	1.6	
	remain in the governing instrument?					6	X		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," comple	te Part	II, col. (c), and Part XV			7	X		
						17.7	35.		
8a	Enter the states to which the foundation reports or with which it is registered. See instructions	s. >							
	MI						1477 A		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atte	orney (General (or designate)						
_	of each state as required by General Instruction G? If "No," attach explanation	•	. ,			8b	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of sect	on 494	42(j)(3) or 4942(j)(5) for cale	ndar		7.	8/3/2)		2
-	year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV					9		X	U
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule					10		X	
		<u> </u>			Foi	rm 99 0)-PF	(2018)	
								, /	

Pa	art VII-A Statements Regarding Activities (continued)			
ш.			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			<u> </u>
••	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		x
10	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement, See instructions	12		x
40	,	13	Х	<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		L
	Website address ► N/A The books are in care of ► ALAN JAY KAUFMAN Telephone no. ► 248-62	26 - 5	000	
14			000	
		7774	_	$\overline{}$
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	N	/ A	· Ш
	and enter the amount of tax-exempt interest received or accrued during the year	- 1/	Yes	No
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank,		163	X
	securities, or other financial account in a foreign country?	16		<u> </u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
D	foreign country ► Int VII-B Statements Regarding Activities for Which Form 4720 May Be Required			L!
<u> </u>			Vac	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	<u> </u>	163	140
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) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			1
	(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"	1 1		
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		ļ
	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 2018?	10		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation]
	defined in section 4942(j)(3) or 4942(j)(5))]
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2018? Yes X No			- 1
	If "Yes," list the years \blacktriangleright			
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			1
	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.) N/A	2b		<u> </u>
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year? $oxed{oxed}$ Yes $oxed{oxed{X}}$ No			
b	If "Yes," did it have excess business holdings in 2018 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 2018.) N/A	3b		<u> </u>
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	48		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 2018?	4b		<u> </u>
	Fo	rm 990	PF	(2018)

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Sp. During the year, did the toundation pay or recur any amount to: (1) Carry on propagatina, or otherwise attempt to inflience tegolation (section 4945(e))? (2) Influence the outcome of any special public election tesses section 4955(e) to carry an, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for tavel, study, or other smitar purposes? (4) Provide a grant to an individual for tavel, study, or other smitar purposes? (5) Provide for any purpose other than reliquous, charitable, etc., organization described in section (6) Provide for any purpose other than reliquous, charitable, etc., organization described in section (7) Provide for any purpose other than reliquous, charitable, etc., organization described in Regulations section 53 4946 for in a current notice regarding desaster assistance? See instructions Organizations relying on a current notice regarding desaster assistance? See instructions Organizations relying on a current notice regarding desaster assistance, check here (a) If we see that the statement required by Regulations section 53 4945-59(). (a) If the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a parsonal benefit contract? (a) But the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a parsonal benefit contract? (b) But the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a parsonal benefit contract? (a) If year, and the foundation managers and their compensation. (b) If year, and the foundation managers and their compensation. (c) Compensation of the promotion of the prom	Form 990-PF (2018) ALAN JAY AND SUE KAUFMAN Part VII B Statements Regarding Activities for Which F		equired (contin	38-27701	40 Page 6
(1) Carry on propaganda, or otherwise altempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration driver. (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide for any purpose other than relipious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is Y'es' to Sa(1)-(5), did any of the transactions fall to quality under the exceptions described in Regulations section 53.4945 or in a nurrin monce 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, check here c) If the answer is Y'es' to question 54(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If Y'es', attach the statement required by Regulations section 53.4945-5(d). B Did the foundation, during the year, pasy premiums, directly or indirectly, to pay premiums on a personal benefit contract? If Y'es' attach the statement required by Regulations section 53.4945-5(d). B Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If Yes (a), the foundation during the tax year, was the foundation a party to a prohibited tax shelter transaction? If I'es' attach the statement required by Regulations appropriate to the transaction? If I'es' attach the statement required by Regulations and the recommendation. If I'es' attach the statement required by Regulations and the recommendation. If I'es' attach the statement required by Regulations and the reco	7000 24		· · · (contin		Yes No
any voter repostation drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an individual for travel, study, or other similar purposes? (5) Provide a grant to an individual for travel, study, or other similar purposes. (6) Provide a grant to an individual for travel, study, or other similar purposes. (7) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (8) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? (8) If any answer is "se' to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section Sa(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? (8) First than the statement required by Regulations section 53.4945-5(d). (8) Did the foundation, during the year, reserve any funds, directly or indirectly, to pay premiums on a personal benefit contract? (8) First, and during the year, reserve any proceeds or have any net income attributable to the transaction? (9) If "Yes (1) No Internation of the foundation subject to the section 4900 tax on payment(s) of more than \$1,000,000 in remuneration or yeas [1] N/A (9) If the foundation subject to the section 4900 tax on payment(s) of more than \$1,000,000 in remuneration or yeas [2] No 2. (1) Early 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. (1) Information About Officers, Mix 48334 0.10 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	(1) Carry on propaganda, or otherwise attempt to influence legislation (section				
49 Provide a grant to an organization other than a charitable, etc., organization described in section 4945(0)(4)(4)/8 See instructions yes No		r to carry on, directly or indire		es 🗶 No 🥞	
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Form **990-PF** (2018)

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

Form 990-PF (2018) ALAN JAY AND SUE KAUFMAN FOUNDATION	38-277 <u>0</u> 3	140 Page 7
Information About Officers, Directors, Trustees, Foundation M Paid Employees, and Contractors (continued)	anagers, Highly	
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		
		· · · · · · · · · · · · · · · · · · ·
Total number of others receiving over \$50,000 for professional services	>	0
Part X-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical infornumber of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 NONE		
INOME		
		0.
2		
3		
4		
[PartiIX-Bi] Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 a	1d 2.	Amount
1 NONE		
		0.
2		
All other program-related investments. See instructions.		
3 NONE		
		0.
Total. Add lines 1 through 3	>	0.
	Fori	m 990-PF (2018)

For	m 990-PF (2018) ALAN JAY AND SUE KAUFMAN FOUNDATION	38-2	77 <u>0140 Page 8</u>
ĮΡ	artX Ⅲ Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	2,001,703. 59,080.
þ	Average of monthly cash balances	1b	59,080.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,060,783.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,060,783.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	30,912.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,029,871.
6	Minimum investment return. Enter 5% of line 5	6	101,494.
<u>IP</u>	art∤XII Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations are foreign organizations, check here □ and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	11	101,494.
	Tax on investment income for 2018 from Part VI, line 5		
b	Income tax for 2018. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	5,965.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	95,529.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	95,529.
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	95,529.
<u> </u>		_ 	3010231
	artXIII 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	399,401.
þ	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:		
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	399,401.
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.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	399,401.

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

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4940(e) reduction of tax in those years.

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI,	Corpus	Tours prior to 2017		25.0
line 7				95,529.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			0.	
b Total for prior years.				
,,		0.		
3 Excess distributions carryover, if any, to 2018.				
a From 2013				
b From 2014]			
c From 2015 2,630. d From 2016 245,693.				
d From 2016 245,693. e From 2017 221,743.				
f Total of lines 3a through e	470,066.			
4 Qualifying distributions for 2018 from	470,000.	.		
Part XII, line 4: ►\$ 399, 401.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2018 distributable amount				95,529.
e Remaining amount distributed out of corpus	303,872.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a)) 6 Enter the net total of each column as	يرر			
indicated below.				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	773,938.			
b Prior years' undistributed income. Subtract				
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 2017. Subtract line		1	0.	
4a from line 2a. Taxable amount - see instr.			U•	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must		}		
be distributed in 2019				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 2013				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019.				
Subtract lines 7 and 8 from line 6a	773,938.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015 2,630.				
c Excess from 2016 245,693.				
d Excess from 2017 221,743.				
e Excess from 2018 303,872.				

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	Y AND SUE KA				770140 Page 10
PartiXIVI Private Operating Fo			A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for	•	-	· ► ∟_	7.4040440	(0.101.115)
b Check box to indicate whether the found		g foundation described in		4942(j)(3) or	(942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2017	Prior 3 years (c) 2016	(d) 2015	(e) Total
income from Part I or the minimum	(a) 2018	(0) 2017	(6) 2016	(0) 2015	(e) iotai
investment return from Part X for					
each year listed				 	
b 85% of line 2a				//	
 Qualifying distributions from Part XII, line 4 for each year listed 				1	
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			/		
alternative test relied upon: a "Assets" alternative test - enter. (1) Value of all assets			Í		
(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.		7			
(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					ļ <u>.</u>
(4) Gross investment income				<u> </u>	
Part XV# Supplementary Info			the foundation	had \$5,000 or mo	ore in assets
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation who year (but only if they have contributed m			butions received by the	foundation before the clo	se of any tax
SEE STATEMENT 7					
b List any managers of the foundation who other entity) of which the foundation has			or an equally large porti	on of the ownership of a p	artnership or
NONE		· · · · · · · · · · · · · · · · · · ·			
2 Information Regarding Contribute Check here ► X if the foundation o the foundation makes gifts, grants, etc.,	nly makes contributions t	o preselected charitable o	organizations and does i		uests for funds. If
a The name, address, and telephone numb	per or email address of the	e person to whom applica	itions should be addres	sed:	
b The form in which applications should be	e submitted and informat	ion and materials they sh	ould include:		 .
c Any submission deadlines					
d Any restrictions or limitations on awards	s, such as by geographica	l areas, charitable fields,	kinds of institutions, or	other factors:	

3 Grants and Contributions Paid During the		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
MICHIGAN STATE UNIVERSITY	N/A	PC	GENERAL PURPOSE GRANT	
220 TROWBRIDGE ROAD EAST LANSING, MI 48824				101,10
BNAI BRITH INTERNATIONAL	N/A	₽C	GENERAL PURPOSE GRANT	
1120 20TH STREET NW, SUITE 300N WASHINGTON, DC 20036				11
CRANBROOK SCHOOLS	N/A	PC	GENERAL PURPOSE GRANT	
39221 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304				20
DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVENUE	N/A	PC	GENERAL PURPOSE GRANT	
DETROIT, MI 48202				26,60
JEWISH FEDERATION OF METRO DETROIT 6375 TELEGRAPH ROAD	N/A	PC	GENERAL PURPOSE GRANT	
BLOOMFIELD HILLS, MI 48301	 ONTINUATION SHEE	<u> </u>		230,28 399,38
b Approved for future payment	AAAR NOITAONIING	1(2)	► 3a	333,30
NONE				
	<u> </u>			
		}		
Total			▶ 3b	m 990-PF (20

Enter gross amounts unless otherwise indicated.	Unrelated t	ousiness income	Excluded b	y 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		Code		<u>-</u>
a b			 		
-			1 1		
d	1 1				
е			1 1		
f					
g Fees and contracts from government agencies					. .
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	45,539.	
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			18	252,800.	
9 Net income or (loss) from special events					·
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a MISCELLANEOUS			01	137.	
b		•			
C					,
d	_ [
e					
12 Subtotal Add columns (b), (d), and (e)	<u></u>	0	•	298,476.	0
13 Total. Add line 12, columns (b), (d), and (e)				13	298,476
(See worksheet in line 13 instructions to verify calculations.)				
Part XVI-B Relationship of Activities	to the Accom	plishment of Ex	cempt Pui	rposes	
Line No Explain below how each activity for which in	ncome is reported in c	olumn (e) of Part XVI-	A contributed	importantly to the accomp	lishment of
▼ the foundation's exempt purposes (other than the foundation) is exempt purposes.					
	•	•			
		·			
	-				
		<u> </u>			

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(2) Other assets b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (1) Sites of the strong of facilities, equipment, mailing lists, other assets, or paid employees (a) If the answer to any of the above is "Yes," complete the following schedule. Column (8) 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, they in column (4) the value of the goods, other assets, or services received. (a) Line for (b) Amount involved (c) Name of noncharitable exempt organization (4) Description of renders, transactions, and sharing arrangement. N/A 2a Is the foundation directly or indirectly affidiated with, or related to, one or more transactions described in section 501(c) (other than section 501(c)(3)) or in section 527? b) If Yes, "complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A				KAUFMAN FOUNDATIO		770140	Pa	age 13
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? 1 Transfets rom the organization floating and any of the following with any other organization of 11 Cash 12 Other assets 14(1) 18 Sales of assets to a noncharitable exempt organization 19 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to an anoncharitable exempt organization 10 Sales of assets to anoncharitable exempt organization 10 Sales of assets to anoncharitable exempt organization 10 Sales of assets to anoncharitable exempt organization or sales in anoncharitable exempt organization or sales in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. 10 Sales of assets to any of the above of view of the assets, or part empty organization or sales of the sales of my knowledge in a section of sales of	Part			rs to and Transactions and	d Relationships with Noncr	naritable		
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets (3) Sales of assets to a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundratising solicitations (7) Farthur to any of the above is "Yes," complete the following subsetule. Column (b) should always show the fair market value of the goods, other assets, or services received. (8) Lies no (9) Amount involved (1) Name of noncharitable exempt organization (9) Lies no (1) Amount involved (1) Name of noncharitable exempt organization (1) Cosembion of varieties, and sharing arrangement, show in column (4) the value of the goods, other assets, or services received. (1) Lies no (1) Amount involved (1) Amount involved (2) Name of noncharitable exempt organization (3) Cosembion of varieties, transactions, and sharing arrangement in the properties of the properti	1 Did	 		e following with any other organization	described in section 501(c)		Yes	No
(1) Sales of assets to a noncharitable exempt organization (2) Other tassets (3) Sales of assets to a noncharitable exempt organization (4) Reimbursement arrangements (5) Loans or loan guarantes (6) Performance of services or membership or fundraising solicitations (7) Sales of assets to a noncharitable exempt organization (8) Loans or loan guarantes (9) Performance of services or membership or fundraising solicitations (10) English to any off the above is "Yes" complete the following subsidiate. Columni (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 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 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 less than fair market value in any transaction or sharing arrangement (e) N/A (a) Line received less than fair market value in any transaction or sharing arrangement (e) N/A (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of relationship in section 501(c) (other than section 501(c)(3)) or in section 527? b. If Yes, "complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A (b) Type of organization (c) Description of relationship in the properties of the best of mythrowindge and sill-timents, and to the best of mythrowindge shorted the following schedule.	(ot	ther than section 501(c)(3) organ	nizations) or in section 52	7, relating to political organizations?				
(2) Other assets b Other transactions (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (1) Sites of the strong of facilities, equipment, mailing lists, other assets, or paid employees (a) If the answer to any of the above is "Yes," complete the following schedule. Column (8) 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, they in column (4) the value of the goods, other assets, or services received. (a) Line for (b) Amount involved (c) Name of noncharitable exempt organization (4) Description of renders, transactions, and sharing arrangement. N/A 2a Is the foundation directly or indirectly affidiated with, or related to, one or more transactions described in section 501(c) (other than section 501(c)(3)) or in section 527? b) If Yes, "complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A		• •	ation to a noncharitable ex	xompt organization of		' !		
D Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) It the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the guods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement, show in section 501(c) (other than section 501(c)(3)) or in section 527? (a) If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship (b) Amount involved (c) Description of relationship (c) Description of relationship (d) Description of relationship (e) Description of relationship (f) Description of relationship (g) Under panaltee of grafy 1, I description in the propose of the service of which the bast of my knowledge and belief, it is that for only in the propose of the service of the bast of my knowledge and belief, it is that for only in the propose of the service of the propose of the service of the bast of my knowledge and belief, it is that for only in the propose of the service of the bast of my knowledge and belief, it is that for only in the propose of the service of the bast of my knowledge and belief, it is that for only in the propose of the prop							 	X
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(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimborsement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "res," complete the following suitedule. Column (6) should always show the fair market value of the goods, under 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 (6) having of the goods, other assets, or services received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of variatives, variasctions, and sharing arrangement in section 501(c) (other than section 501(c)(3)) or in section 527? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N / A Under ponathes of pysis*, I declarate that I have exempted this return, included accompanying schedules and statements, and to the beat of my knowledge stems the start with the property in the property has any knowledge stems the start with the property in the property has any knowledge stems the start with the property.	-		ble avemet organization			16/1)		x
(3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantes (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Tachities, equipment, mailing lists, other assets, or paid employees (8) If the answer to any of the above is "Yes", cumplete title following schedule. Column (b) should always show the fair market value of the goods, other assets, or services greened 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. (a) Linea no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement. N/A 10 Description of transfers, transactions, and sharing arrangement. N/A 11 Yes, "complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of profile, I declarate that I life a suspfined this raturn, including accompanying schedules and satements, and to the best of my knowledge and belief, it is the contact that contact the proper in the analytic proper is and belief, it is the contact that contact the proper is based on all information of which properer has any knowledge internal to shown below? See mast			· -	ization				X
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," cumplete the following schedule. Column (b) should always show the fair market value of the goods, utilities 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. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of venders, variactions, and sharing errangement in section 501(c) (other than section 501(c)(3)) or in section 527? It is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization section 501(c) (other than section 501(c)(3)) or in section 527? It 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? It 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? It 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? It is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c)(3)) or in section 527? It is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (d) Description of relationship It is a section 501(c) (d) Description of relationship It is a section 501(c) (d) Description of relationship It is a section 501(c) (d) D	٠,		, -	reason.				X
(6) Performance of services or membership or fundraising solicitations c. Sharing of facilities, equipment, mailing lists, other assets, or paid employees d. If the answer to any of the above is "Yes," cumpilete the following schiedules, 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. (a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement. N / A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-everingt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? b. If "Yes," complete the following schedules. (a) Name of organization (b) Type of organization (c) Description of relationship N / A Under penalties of py fair, I destinated in large examined this return, including accompanying schedules and statements, and to the basi of my knowledge storm with the progress.								X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," cumplete the following suitedule. 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. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N / A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization in section 501(c) (other than section 501(c)(a)) or in section 52?? Yes If Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N / A Under penalties of ps 1/2, 1 decign that I have examined this return, include accompanying schedules and statements, and to the best of my knowledge and balled, it is the collection of the property and to the property in th	(5)	Loans or loan guarantees				1b(5)		X
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 servers 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 serverse received. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangement. N/A 2a is the foundation directly or indirectly affiliated with, or related to, one or insection 501(c) (other than section 501(c)(3)) or in section 527? b. If "Yes," complete the following schedules. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of port, 1 declarated 11 lines examined this return, include accompanying schedules and statements, and to the bast of my knowledge and bulled, it is stylicity to complete the following postedule. N/A Under penalties of port, 1 declarated 11 lines examined this return, include accompanying schedules and statements, and to the bast of my knowledge and bulled, it is stylicity to complete the following schedules. N/A N/A N/A N/A N/A N/A N/A N/	(6)	Performance of services or me	embership or fundraising :	solicitations		1b(6)		X
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. (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements. N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization assection 501(c) (other than section 501(c)(3)) or in section 52?? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of goths", I declarated I light exactly and this return, included accompanying schedules and statements, and to the basit of my knowledge in return with the properer and completely featurements are not belief, it is true, contact and completely featurements are completely featurements.		• • • • •		• • •				X
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In 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 52?? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship In the prepare of the property o			,		(d) Description of transfers transactions	and sharing arr	anceme	nts
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 52?? b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Sign Under penalties of pyth), I declarated I highs examined this return, included accompanying schedules and statements, and to the best of my knowledge and belief, it is true conjugated completely Declaration in sparrer (other present in the preparer has any knowledge and belief, it is true conjugated by Declaration in sparrer (other present in the preparer has any knowledge and belief, it is true conjugated by Declaration in sparrer (other present in the preparer has any knowledge and belief, it is true conjugated by Declaration in sparrer (other preparer has any knowledge).	(-)	(b) Timount involves		<u>`</u>	(5)	,		
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If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perfury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is trul, complete the complete Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instructions of the property shown below?								
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If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of perfury, 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, complete the complete Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instructions of the property shown below?		-						
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(a) Name of organization (b) Type of organization (c) Description of relationship N/A Under penalties of penuly. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is truly, correct and complete (Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instructions of the property of	ın :	section 501(c) (other than section	n 501(c)(3)) or in section	•	llions described	Yes	X] No
Under penalties of penul), 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 separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instructions of the preparer of the prepare		(a) Name of or	ganization	(b) Type of organization	(c) Description of rela	itionship		
Sign and belief, it is true, correct and complete Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction of the contract of		N/A						
Sign and belief, it is true, correct and complete Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction of the contract of		 						
Sign and belief, it is true, correct and complete Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction of the contract of								
Sign and belief, it is true, correct and complete Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction of the contract of					· · ·			
Sign and belief, it is true, correct and complete Declaration of Separer (other than taxpayer) is based on all information of which preparer has any knowledge shown below? See instruction of the contract of		Under penalties of perjury, I declare	that I have examined this return	n, including accompanying schedules and state	ements, and to the best of my knowledge	T. 10. 17 18.2	P	
	Sign Here					return with the	prepar See in:	er

Form **990-PF** (2018)

P00372289

313-394-6000

PTIN

Firm's EIN ► 13-4008324

Check _____ if

self- employed

Paid

Preparer

Use Only

Title

12/17/2019

Date

Signature of officer or trustee

Print/Type preparer's name

JEFFREY W BARRINGER W.3 Firm's name ► PRICEWATERHOUSECOOPERS LLP

DETROIT, MI 48226

Firm's address ► 500 WOODWARD AVENUE

5	sses for Tax on Investment Income	30 Z11	OITO IAGE Z OI		
	d describe the kind(s) of property solo	d a g real estate	(b) How acquired (c) Date acquired (d) Date	sold	
	rick warehouse, or common stock, 20	(b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (d) Date (mo., day			
1a 35SH TESLA		D 11/07/1312/07	718		
b 59SH AETNA			D VARIOUS 11/29		
	E S&P SMCP ETF SM	MALL CAP	D VARIOUS 11/08		
d 6.306SH COLUMB			D 12/11/1711/08		
e 475SH ISH MSCI			D VARIOUS 11/08		
1.167 RESIDEO T			D 04/01/1411/01		
g 500SH ISHS MSC			D 09/06/1310/16		
h 176SH JPMORGAN			D VARIOUS 10/16		
500SH AMGEN			D 02/02/9810/16	/18	
J 55SH AMGEN			D 02/02/9809/06		
k .5SH GARRETT M	OTION		D 04/01/1410/04	/18	
1					
m					
n					
0					
(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)		
13,066.	· · · · · · · · · · · · · · · · · · ·	5,043.	8,0	23.	
12,545.	·	6,052.	6,4		
33,309.		23,497.	9,8		
500.		490.		10.	
30,453.		28,302.	2,1		
f 4.		3.	· · · · · · · · · · · · · · · · · · ·	1.	
32,380.		30,640.	1,7	40.	
19,052.		5,408.	13,6		
100,755.		395.			
10,756.		44.	10,71		
ζ 8.		5.		3.	
n					
1					
)					
Complete only for assets shown	ng gain in column (h) and owned by t	he foundation on 12/31/69	(I) Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (ı) over col. (յ), ıf any	Gains (excess of col. (h) gain over col. (k), but not less than "-0-")		
3			8,0	23.	
)			6,4		
)			9,8	12.	
t				10.	
9			2,1	51.	
f				1.	
-	l	· · · · · · · · · · · · · · · · · · ·	1,7	40.	
]			40.4	44	
1			13,6	11.	
1			100,3	60.	
1			13,6 100,3 10,7	60. 12.	
			100,3	60.	
			100,3	60. 12.	
			100,3	60. 12.	
			100,3	60. 12.	
			100,3	60. 12.	
1	apital loss) [If gain, also enter to the state to the s	in Part I, line 7	100,3	3.	
Capital gain net income or (net ca	11 (1000), 01101 0	5 1	100,3	3.	
Capital gain net income or (net ca	ss) as defined in sections 1222(5) an	5 1	100,3	3.	

ALAN JAY AND SUE KAUFMAN FOUNDATION

3 Grants and Contributions Paid During the Y	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
JEWISH FERNDALE	N/A	PC	GENERAL PURPOSE GRANT	
1725 PINECREST DRIVE FERNDALE, MI 48220				10
JEWISH HOSPICE & CHAPLAINCY	N/A	PC	GENERAL PURPOSE GRANT	
5555 W. MAPLE ROAD				
WEST BLOOMFIELD, MI 48322				1,18
NOTRE DAME LAW SCHOOL	N/A	PC	GENERAL PURPOSE GRANT	
1329 BIOLCHINI HALL				
NOTRE DAME, IN 46556		 		1,50
SHRINERS HOSPITAL FOR CHILDREN	N/A	PC	GENERAL PURPOSE GRANT	
2900 N. ROCKY POINT DRIVE FAMPA, FL 33607				5
		 		
YAD EZRA	N/A	PC	GENERAL PURPOSE GRANT	
2850 W. ELEVEN MILE ROAD	1			
BERKLEY, MI 48072		ļ		29
JEWISH COMMUNITY CENTER OF METRO	N/A	PC	GENERAL PURPOSE GRANT	
DETROIT	[,,			
6600 WEST MAPLE				
WEST BLOOMFIELD, MI 48322				3,55
HADASSAH - GREATER DETROIT CHAPTER	N/A	₽C	GENERAL PURPOSE GRANT	
5030 ORCHARD LAKE ROAD VEST BLOOMFIELD, MI 48323				10
·				-
FRIENDS OF THE ISRAEL DEFENSE FORCES	N/A	₽C	GENERAL PURPOSE GRANT	
8177 GLADES ROAD				
BOCA RATON, FL 33434		<u> </u>		86
UNIVERSITY OF MICHIGAN	N/A	₽C	GENERAL PURPOSE GRANT	
500 SOUTH STATE STREET				
ANN ARBOR, MI 48109		<u> </u>		8,81
FORGOTTEN HARVEST 21800 GREENFIELD ROAD	N/A	PC	GENERAL PURPOSE GRANT	
DAK PARK, MI 48237				10
Total from continuation sheets	<u> </u>	1		41,07

3 Grants and Contributions Paid During the	Year (Continuation)	···········		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A A
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
ADAT SHALOM SYNAGOGUE	N/A	PC	GENERAL PURPOSE GRANT	
29901 MIDDLEBELT ROAD		1		F 0
FARMINGTON HILLS, MI 48334				5,8
HILLEL DAY SCHOOL	N/A	PC	GENERAL PURPOSE GRANT	
32200 MIDDLEBELT ROAD				
FARMINGTON HILLS, MI 48334		<u> </u>		3,6
CARDED VERBOULDAY GOVERN				
FARBER HEBREW DAY SCHOOL 21100 WEST 12 MILE ROAD	N/A	PC	GENERAL PURPOSE GRANT	
SOUTHFIELD, MI 48076				1,0
HEBREW FREE LOAN	N/A	PC	GENERAL PURPOSE GRANT	
6735 TELEGRAPH ROAD #300				
BLOOMFIELD HILLS, MI 48301				2,0
WORLD JEWISH CONGRESS	N/A	₽C	GENERAL PURPOSE GRANT	
501 MADISON AVENUE				
NEW YORK, NY 10020				15
DEMDATE ZOOLOGIGAL GOGLERN				
DETROIT ZOOLOGICAL SOCIETY 8450 WEST TEN MILE ROAD	N/A	PC	GENERAL PURPOSE GRANT	
ROYAL OAK, MI 48067				2,50
AMERICAN HEART ASSOCIATION	N/A	PC	GENERAL PURPOSE GRANT	
MERICAN CENTER, 2777 FRANKLIN ROAD 1150 SOUTHFIELD, MI 48034				10
NIVERSITY OF DETROIT MERCY	N/A	₽C	GENERAL PURPOSE GRANT	
4001 WEST MCNICHOLS ROAD				
DETROIT, MI 48221				2!
SUSAN G. KOMEN RACE FOR THE CURE	N/A	₽C	GENERAL PURPOSE GRANT	
00 GALLERIA OFFICENTRE		ļ		
GOUTHFIELD, MI 48034				10
VENTON OFFICE A TOP				
JEWISH SENIOR LIFE 5710 WEST MAPLE ROAD	N/A	PC	GENERAL PURPOSE GRANT	
WEST BLOOMFIELD, MI 48322				10
Total from continuation sheets		!		

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) or substantial contributor recipient JEWISH WOMEN'S INTERNATIONAL N/A ÞС GENERAL PURPOSE GRANT 1129 20TH STREET NW SUITE 801 WASHINGTON, DC 20036 144. NATIONAL YIDDISH BOOK CENTER N/A PC GENERAL PURPOSE GRANT 1021 WEST STREET AMHERST, MA 01002 234. RINGLING MUSEUM OF ART N/A GENERAL PURPOSE GRANT ÞС 5401 BAY SHORE ROAD SARASOTA, FL 34243 135. NATIONAL COUNCIL OF JEWISH WOMEN N/A GENERAL PURPOSE GRANT Þс 26400 LAHSER ROAD #306 SOUTHFIELD, MI 48033 100. JEWISH FAMILY SERVICE N/A GENERAL PURPOSE GRANT 6555 WEST MAPLE ROAD WEST BLOOMFIELD, MI 48322 1,168. CENTER FOR CREATIVE STUDIES N/A ÞС GENERAL PURPOSE GRANT 201 EAST KIRBY STREET 550. DETRIOT, MI 48202 SHAAREY ZEDEK SYNAGOGUE N/A GENERAL PURPOSE GRANT 27375 BELL ROAD SOUTHFIELD, MI 48034 72. TAMARACK CAMPS GENERAL PURPOSE GRANT N/A 6735 TELEGRAPH ROAD #380 BLOOMFIELD HILLS, MI 48301 500. ORT ÞС GENERAL PURPOSE GRANT 6735 TELEGRAPH ROAD #350 BLOOMFIELD HILLS, MI 48301 450. VARIETY CLUB FOR KIDS N/A ÞС GENERAL PURPOSE GRANT 600 SOUTH ADAMS ROAD #230 BIRMINGHAM, MI 48009 100. Total from continuation sheets

3 Grants and Contributions Paid During the Y		· · · · · · · · · · · · · · · · · · ·		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
FRANKEL JEWISH ACADEMY	N/A	₽C	GENERAL PURPOSE GRANT	
6600 WEST MAPLE ROAD				
WEST BLOOMFIELD, MI 48322				1,0
DETROIT SYMPHONY ORCHESTRA	N/A	PC	GENERAL PURPOSE GRANT	
3711 WOODWARD AVENUE				2 2
DETROIT, MI 48201				3,25
JEWISH FEDERATION OF PITTSBURGH	N/A	₽C	GENERAL PURPOSE GRANT	
2000 TECHNOLOGY DRIVE		ĺ		
PITTSBURGH, PA 15219	<u> </u>			18
1441 WOODWARD COLLECTIVE				
1441 WOODWARD COLLECTIVE 1441 WOODWARD AVENUE	N/A	PC	GENERAL PURPOSE GRANT	
DETROIT, MI 48226				(
,				
BIRTHRIGHT OF ISRAEL	N/A	PC	GENERAL PURPOSE GRANT	
P.O. BOX 21615				
NEW YORK, NY 10087	1			10
UNIVERSITY OF MICHIGAN HEALTH SERVICE	N/A	₽C	GENERAL PURPOSE GRANT	
MED DEVELOPMENT				
1000 OAKBROOK DRIVE, SUITE 100				
ANN ARBOR, MI 48104-6815	-			10
JUVENILE DIABETES RESEARCH FUND	N/A	₽C	GENERAL PURPOSE GRANT	
24359 NORTHWESTERN HWY, #125	N/A	Į.	SENERAL FURFUSE GRANT	
SOUTHFIELD, MI 48075				60
ROCKET GIVING FUND ATTN: BIRDIES	N/A	₽C	GENERAL PURPOSE GRANT	
FOR CHARITY				
1 WOODWARD AVENUE, #1402				
DETROIT, MI 48226	-	ļ		3
MIDNIGHT GOLF PROGRAM	N/A	PC	GENERAL PURPOSE GRANT	
30100 TELEGRAPH ROAD, #404				
BINGHAM FARMS, MI 48025				10
Total from continuation sheets				

FORM 990-PF	DIVIDENDS	AND INTE	REST	FROM SECU	RITIES S	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITA GAINS DIVIDEN	_	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
BAIRD & CO - DIVIDENDS BAIRD & CO -	41,900.		0.	41,900	41,900.	
INTEREST IBM DIVIDENDS	275. 3,364.		0. 0.	275 3,364		
TO PART I, LINE 4	45,539.		0.	45,539	45,539.	
FORM 990-PF		OTHER	INCO	ME	S	TATEMENT 2
DESCRIPTION			RE		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS		_		137.	137.	
TOTAL TO FORM 990-PF	', PART I,	LINE 11 =		137.	137.	
FORM 990-PF		ТА	XES	· · · · · · · · · · · · · · · · · · ·	S	TATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	NE ME	(B) T INVEST- NT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2017 990PF EXCISE TA FOREIGN TAX WITHHELD MICHIGAN ANNUAL REPO) PRT	4,766 240 20	•	0. 240. 0.		0. 0. 20.
2018 990PF ESTIMATED TO FORM 990-PF, PG 1		6,900		240.	•	20.

FORM 990-PF	OTHER E	XPENSES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
NON-DEDUCTIBLE EXPENSES	240.	0.		0.	
TO FORM 990-PF, PG 1, LN 23	240.	0.		0.	

FORM 990-PF	OTHER INCREAS	ES IN NE	r assets	OR FUNI	BALANCES	STATEMENT	5
DESCRIPTION						AMOUNT	
CORRECTION OF	ASSET BALANCE	OF WABTI	EC			2	272.
TOTAL TO FORM	990-PF, PART	III, LINI	₹ 3			2	272.
FORM 990-PF		CORI	PORATE S	rock		STATEMENT	6
DESCRIPTION					BOOK VALUE	FAIR MARKE VALUE	T
BAIRD & CO INTIBM	/ESTMENTS				781,088. 27,030.	1,931,3	
TOTAL TO FORM	990-PF, PART	II, LINE	10B		808,118.	2,005,3	43.

FORM 990-PF	PART XV - LINE 1A	STATEMENT 7
	LIST OF FOUNDATION MANAGERS	

NAME OF MANAGER

ALAN JAY KAUFMAN SUE KAUFMAN