

EXTENDED TO NOVEMBER 16, 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](http://www.irs.gov/Form990PF) for instructions and the latest information.

1912

For calendar year 2019 or tax year beginning

, and ending

Name of foundation

MICHIGAN FIRST FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address)

27000 EVERGREEN ROAD

A Employer identification number

27-2487933

B Telephone number

248-395-4012

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► 

- G Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

- H Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

I Fair market value of all assets at end of year J Accounting method:  Cash  Accrual

(from Part II, col. (c), line 16)

(Part I, column (d), must be on cash basis.)

Part II Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(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		159,015.			
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10					
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			0.		
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)					
11 Other income					
12 Total Add lines 1 through 11	111220	159,015.	0.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
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	STMT 1	21,136.	0.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		21,136.	0.	0.	0.
25 Contributions, gifts, grants paid		136,800.			136,800.
26 Total expenses and disbursements. Add lines 24 and 25		157,936.	0.	0.	136,800.
27 Subtract line 26 from line 12:		1,079.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			0.		
c Adjusted net income (if negative, enter -0-)				0.	

<b>Part II</b> Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
Assets	1 Cash - non-interest-bearing	22,908.	23,987.	23,987.
	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 ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ►			
	Less accumulated depreciation ►			
	15 Other assets (describe ► _____)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item l)	22,908.	23,987.	23,987.
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			
	22 Other liabilities (describe ► _____)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow FASB ASC 958, check here ► <input type="checkbox"/>			
	and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions			
Net Assets or Fund Balances	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ► <input checked="" type="checkbox"/>			
	and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	0.	0.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28 Retained earnings, accumulated income, endowment, or other funds	22,908.	23,987.	
	29 Total net assets or fund balances	22,908.	23,987.	
	30 Total liabilities and net assets/fund balances	22,908.	23,987.	

**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 29 (must agree with end-of-year figure reported on prior year's return)	1 22,908.
2 Enter amount from Part I, line 27a	2 1,079.
3 Other increases not included in line 2 (itemize) ►	3 0.
4 Add lines 1, 2, and 3	4 23,987.
5 Decreases not included in line 2 (itemize) ►	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6 23,987.

**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					
b	NONE				
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		
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). If (loss), enter -0- in Part I, line 8			3		

**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.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(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))
2018	134,250.	17,907.	7.497068
2017	144,000.	12,650.	11.383399
2016	147,650.	8,892.	16.604813
2015	158,500.	3,386.	46.810396
2014	152,450.	15,693.	9.714522

2 Total of line 1, column (d)

2 92.010198

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 18.402040

4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5

4 36,214.

5 Multiply line 4 by line 3

5 666,411.

6 Enter 1% of net investment income (1% of Part I, line 27b)

6 0.

7 Add lines 5 and 6

7 666,411.

8 Enter qualifying distributions from Part XII, line 4

8 136,800.

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.

## 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
- 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-)
- 3 Add lines 1 and 2
- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
- 6 Credits/Payments:
- a 2019 estimated tax payments and 2018 overpayment credited to 2019
- b Exempt foreign organizations - tax withheld at source
- c Tax paid with application for extension of time to file (Form 8868)
- d Backup withholding erroneously withheld
- 7 Total credits and payments. Add lines 6a through 6d
- 8 Enter any penalty for underpayment of estimated tax. Check here  if Form 2220 is attached
- 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
- 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
- 11 Enter the amount of line 10 to be: Credited to 2020 estimated tax ►  Refunded ►  11

1		0.
2		0.
3		0.
4		0.
5		0.
6a	0.	
6b	0.	
6c	0.	
6d	0.	
7		0.
8		0.
9		0.
10		
11		

## Part VII-A Statements Regarding Activities

- 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
- 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. ► \$ \_\_\_\_\_ 0. (2) On foundation managers. ► \$ \_\_\_\_\_ 0.
- e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ \_\_\_\_\_ 0.
- 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
- 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
- b If "Yes," has it filed a tax return on Form 990-T for this year?
- 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by *General Instruction T*
- 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?
- 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

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	

N/A

- 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 *General Instruction G*? 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 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV
- 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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Form 990-PF (2019)

**Part VII-A** Statements Regarding Activities (continued)

	<b>Yes</b>	<b>No</b>
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	X
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	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>WWW.MICHIGANFIRSTFOUNDATION.COM</b>	13	X
14 The books are in care of ► <b>SUE POSTEMSKI</b> Telephone no. ► <b>248-395-4063</b> Located at ► <b>27000 EVERGREEN ROAD, LATHRUP VILLAGE, MI</b> ZIP+4 ► <b>48076</b>		
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	N/A
16 At any time during calendar year 2019, 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 ►	16	X

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required

	<b>Yes</b>	<b>No</b>
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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.)	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> 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	N/A ►	
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 2019?	1b	
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)):	1c X	
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
If "Yes," list the years ► _____, _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	N/A	
► _____, _____, _____, _____, _____	3b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No
b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.)	3b	
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 2019?	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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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				
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>				
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?	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A			
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**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.**

(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
SEE STATEMENT 3		0.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). 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 ► 0

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

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

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

►

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1 SUPPORTED 63 COMMUNITY AGENCIES AND ORGANIZATIONS</b>	
	69,800.
<b>2 PROVIDED 23 STUDENT SCHOLARSHIPS</b>	
	67,000.
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments**

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

Amount

<b>1 N/A</b>	
<b>2</b>	
<b>All other program-related investments. See instructions.</b>	
<b>3</b>	
<b>Total. Add lines 1 through 3</b>	► <b>0.</b>

**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	0.
b	Average of monthly cash balances	1b	36,765.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	36,765.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	36,765.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	551.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	36,214.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	1,811.

**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	1,811.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,811.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,811.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	1,811.

**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	136,800.
b	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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	136,800.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	136,800.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,811.
2 Undistributed income, if any, as of the end of 2019			0.	
a Enter amount for 2018 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	151,678.			
b From 2015	158,334.			
c From 2016	147,212.			
d From 2017	143,367.			
e From 2018	133,355.			
f Total of lines 3a through e	733,946.			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 136,800.			0.	
a Applied to 2018, but not more than line 2a				
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 2019 distributable amount			1,811.	
e Remaining amount distributed out of corpus	134,989.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (e))	0.			0.
6 Enter the net total of each column as indicated below:	868,935.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	151,678.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	717,257.			
10 Analysis of line 9:				
a Excess from 2015	158,334.			
b Excess from 2016	147,212.			
c Excess from 2017	143,367.			
d Excess from 2018	133,355.			
e Excess from 2019	134,989.			



## Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
<i>a Paid during the year</i>				
UNITED NEGRO COLLEGE FUND	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
WIGS 4 KIDS	NA	501(C)(3)	COMMUNITY SUPPORT	1,500.
UNIVERSITY OF DETROIT-MERCY G.S.FUND	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
SPECIAL OLYMPICS	NA	501(C)(3)	COMMUNITY SUPPORT	1,500.
JAMES TATUM FOUNDATION FOR THE ARTS	NA	501(C)(3)	COMMUNITY SUPPORT	500.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			► 3a 136,800.
<i>b Approved for future payment</i>				
NONE				
<b>Total</b>				► 3b 0.

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

Part XV Supplementary Information

## 3 Grants and Contributions Paid During the Year (Continuation)

Recipient	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
NAME AND ADDRESS (home or business)				
CHASS COMMUNITY HEALTH SERVICES	NA	501(C)(3)	COMMUNITY SUPPORT	500.
CASS COMMUNITY SOCIAL SERVICES	NA	501(C)(3)	COMMUNITY SUPPORT	750.
AMERICAN RED CROSS	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
AMERICAN CANCER SOCIETY	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
HOSPICE OF MICHIGAN	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
ARAB AMERICAN CHALDEAN COUNCIL	NA	501(C)(3)	COMMUNITY SUPPORT	500.
ALTERNATIVE FOR GIRLS	NA	501(C)(3)	COMMUNITY SUPPORT	1,500.
GOD'S HELPING HANDS	NA	501(C)(3)	COMMUNITY SUPPORT	500.
GOD'S HELPING HANDS	NA	501(C)(3)	COMMUNITY SUPPORT	500.
GOD'S HELPING HANDS	NA	501(C)(3)	COMMUNITY SUPPORT	-500.
<b>Total from continuation sheets</b>				<b>128,300.</b>

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	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
URBAN LEAGUE OF DETROIT AND SE MICHIGAN	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
BIG BROTHERS / BIG SISTERS OF DETROIT	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
WSU DETROIT ORIENTATION INSTITUTE	NA	501(C)(3)	COMMUNITY SUPPORT	500.
GIRLS SCOUTS OF SOUTHEAST MICHIGAN	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
DETROIT BRANCH NAACP	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
ORCHARD'S CHILDREN SERVICES	NA	501(C)(3)	COMMUNITY SUPPORT	750.
GRAND VALLEY STATE UNIVERSITY	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
CITY OF GRAND RAPIDS	NA	501(C)(3)	COMMUNITY SUPPORT	500.
GRPD UNITY TOUR	NA	501(C)(3)	COMMUNITY SUPPORT	500.
LAWRENCE TECHNOLOGICAL UNIVERSITY	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
<b>Total from continuation sheets</b>				

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

Part XV **Supplementary Information**

## 3 Grants and Contributions Paid During the Year (Continuation)

Recipient	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
GLEANERS	NA	501(C)(3)	COMMUNITY SUPPORT	1,500.
GILDA'S CLUB	NA	501(C)(3)	COMMUNITY SUPPORT	500.
RONALD MCDONALD HOUSE OF WESTERN MICHIGAN	NA	501(C)(3)	COMMUNITY SUPPORT	550.
WESTERN MICHIGAN MARKETING ASSOCIATION	NA	501(C)(3)	COMMUNITY SUPPORT	200.
LATHRUP VILLAGE COMMUNITY FOUNDATION	NA	501(C)(3)	COMMUNITY SUPPORT	2,000.
EASTERN MICHIGAN UNIVERSITY - LAYLA JUDE MCMURTRIE	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000.
OAKLAND UNIVERSITY - KAYLA RENEE TYUS	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	4,000.
MICHIGAN STATE UNIVERSITY - CHRISTEN ROCHON	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
ROCHESTER COLLEGE - SARAH GRAVEL	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	5,000.
UNIVERSITY OF MICHIGAN - LAUREN KAYLA FOULKES	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	4,000.
<b>Total from continuation sheets</b>				

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	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
Name and address (home or business)				
UNIVERSITY OF MICHIGAN - SHANI ABIONA CAMPBELL	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000.
MICHIGAN STATE UNIVERSITY - PIPER HOLLY	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
HAMPTON UNIVERSITY - CHLOE E. EDMONDS	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000.
MICHIGAN CREDIT UNION FOUNDATION	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
UNITED WAY	NA	501(C)(3)	COMMUNITY SUPPORT	1,500.
GOODWILL INDUSTRIES OF GR GRAND RAPIDS	NA	501(C)(3)	COMMUNITY SUPPORT	500.
UNIVERSITY OF MICHIGAN - JAYLEN TROY BRADLEY	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000.
UNIVERSITY OF MICHIGAN - DEANNA MIREE	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000.
CENTRAL MICHIGAN UNIVERSITY - MORGAN KRYSTYNA ZIELKE	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
COLUMBIA UNIVERSITY NEW YORK - ASHLEIGH GARRISON	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000.
<b>Total from continuation sheets</b>				

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

## Part XV Supplementary Information

## 3 Grants and Contributions Paid During the Year (Continuation)

Recipient	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
BOSTON UNIVERSITY - COLLEEN ANGELA THOMSON	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	5,000.
HAMPTON UNIVERSITY - AALIYAH NOELLE HALL	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	4,000.
UNIVERSITY OF MICHIGAN - VANESSA NELIMA MKWE	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	5,000.
UNIVERSITY OF DETROIT MERCY - ALLISON MARIE MOLLOY	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	4,000.
MOSAIC YOUTH THEATRE OF DETROIT	NA	501(C)(3)	COMMUNITY SUPPORT	500.
FORGOTTEN HARVEST	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
COMMUNITY FOUNDATION OF SE MICHIGAN	NA	501(C)(3)	COMMUNITY SUPPORT	500.
THE 'FIELD ZONE	NA	501(C)(3)	COMMUNITY SUPPORT	500.
CHILDREN'S MIRACLE NETWORK	NA	501(C)(3)	COMMUNITY SUPPORT	2,000.
DETROIT AREA AGENCY ON AGING	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
<b>Total from continuation sheets</b>				

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

## Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient	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
DETROIT HISPANIC DEVELOPMENT CORPORATION	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
BOYS SCOUTS OF AMERICA	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
COTS	NA	501(C)(3)	COMMUNITY SUPPORT	500.
DEVELOPING KIDS	NA	501(C)(3)	COMMUNITY SUPPORT	500.
EASTPOINTE/ROSEVILLE RECREATIONAL AUTHTY.	NA	501(C)(3)	COMMUNITY SUPPORT	500.
HABITAT FOR HUMANITY	NA	501(C)(3)	COMMUNITY SUPPORT	500.
THE YOUTH CONNECTION	NA	501(C)(3)	COMMUNITY SUPPORT	750.
MICHIGAN SCIENCE CENTER	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
NEIGHBORHOOD SERVICES ORGANIZATION	NA	501(C)(3)	COMMUNITY SUPPORT	500.
WAYNE COUNTY COMMUNITY COLLEGE	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
<b>Total from continuation sheets</b>				

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient	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
Name and address (home or business)				
WORLD MEDICAL RELIEF	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
YMCA	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
YWCA	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
UNIVERSITY OF MICHIGAN - VERONICA LUCILLE VANKOSKY	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
NORTH CAROLINA A&T STATE UNIVERSITY - KAMARIA AKANKE PERKINS	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	1,000.
MACOMB COMMUNITY COLLEGE - TAVIA LEE HARRIS	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	5,000.
TENNESSEE STATE UNIVERSITY - SHYANNE LASHEILA DIXON	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
MICHIGAN STATE UNIVERSITY - FATOUMATA SACKO	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
HOPE COLLEGE - KATELYNN VICTORIA PALUCH	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
HELEN DEVOS CHILDREN'S HOSP FOUNDATION	NA	501(C)(3)	COMMUNITY SUPPORT	500.
<b>Total from continuation sheets</b>				

## MICHIGAN FIRST FOUNDATION, INC.

27-2487933

## Part XV Supplementary Information

## 3 Grants and Contributions Paid During the Year (Continuation)

Recipient	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
WESTERN MICHIGAN UNIVERSITY - DESHONDA JOHNSON	NA	501(C)(3)	EDUCATIONAL SCHOLARSHIPS	3,000.
COG HOLY FAITH CHURCH	NA	501(C)(3)	COMMUNITY SUPPORT	300.
USO	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
THIN BLUE LINE OF MICHIGAN	NA	501(C)(3)	COMMUNITY SUPPORT	500.
DETROIT SYMPHONY ORCHESTRA	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
MUSEUM OF AFRICAN AMERICAN HISTORY	NA	501(C)(3)	COMMUNITY SUPPORT	1,000.
THE HEAT AND WARMTH FUND	NA	501(C)(3)	COMMUNITY SUPPORT	2,000.
FOCUS HOPE	NA	501(C)(3)	COMMUNITY SUPPORT	3,500.
SALVATION ARMY	NA	501(C)(3)	COMMUNITY SUPPORT	2,000.
WAYNE STATE UNIVERSITY	NA	501(C)(3)	COMMUNITY SUPPORT	2,500.
<b>Total from continuation sheets</b>				

MICHIGAN FIRST FOUNDATION, INC.

27-2487933

## Part XV      Supplementary Information

### 3 Grants and Contributions Paid During the Year (Continuation)

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

Enter gross amounts unless otherwise indicated.		Unrelated business income		(e) Related or exempt function income	
		(a) Business code	(b) Amount		(c) Exclu- sion code
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
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)			0.		0.
13 Total. Add line 12, columns (b), (d), and (e)				13	0.
(See worksheet in line 13 instructions to verify calculations.)					

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

**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?

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c	X	

- a Transfers from the reporting foundation to a noncharitable exempt organization of

- (1) Cash
  - (2) Other assets

**b 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
  - (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," 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.

- 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
MICHIGAN FIRST CREDIT UNION	501(C)(14)	SEE STATEMENT 5

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.

May the IRS discuss this return with the preparer shown below? See instr

**Signature of officer or trustee**

Date

Title

Signature of officer or trustee		Date	Title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>ROBERT PARKS</b>	<i>Robert Parks</i>	11/6/2020	<b>P00740435</b>	
	Firm's name ► DOEREN MAYHEW			Firm's EIN ► 38-2492570	
Firm's address ► 305 WEST BIG BEAVER ROAD TROY, MI 48084			Phone no. 248-244-3000		

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

Name of the organization

Employer identification number

**MICHIGAN FIRST FOUNDATION, INC.****27-2487933**

Organization type (check one)

Filers of:

Section:  
 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

Employer identification number

MICHIGAN FIRST FOUNDATION, INC.

27-2487933

**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	MICHIGAN FIRST CREDIT UNION 27000 EVERGREEN RD LATHRUP VILLAGE, MI 48076	\$ 100,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization

Employer identification number

MICHIGAN FIRST FOUNDATION, INC.

27-2487933

**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
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$ _____	_____

---

Name of organization

**Employer identification number**

**MICHIGAN FIRST FOUNDATION, INC.**

27-2487933

### 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 info once) ► \$ **Use duplicate copies of Part III if additional space is needed.**

(a) No. \_\_\_\_\_

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="1"> <tr> <td data-bbox="380 620 803 643">Transferee's name, address, and ZIP + 4</td> <td data-bbox="803 620 1363 643">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="380 643 803 730"></td> <td data-bbox="803 643 1363 730"></td> </tr> <tr> <td data-bbox="380 730 803 754"></td> <td data-bbox="803 730 1363 754"></td> </tr> </table>			Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="1"> <tr> <td data-bbox="380 991 803 1015">Transferee's name, address, and ZIP + 4</td> <td data-bbox="803 991 1363 1015">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="380 1015 803 1102"></td> <td data-bbox="803 1015 1363 1102"></td> </tr> <tr> <td data-bbox="380 1102 803 1125"></td> <td data-bbox="803 1102 1363 1125"></td> </tr> </table>			Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="1"> <tr> <td data-bbox="380 1372 803 1395">Transferee's name, address, and ZIP + 4</td> <td data-bbox="803 1372 1363 1395">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="380 1395 803 1482"></td> <td data-bbox="803 1395 1363 1482"></td> </tr> <tr> <td data-bbox="380 1482 803 1505"></td> <td data-bbox="803 1482 1363 1505"></td> </tr> </table>			Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	<p style="text-align: center;"><b>(e) Transfer of gift</b></p> <table border="1"> <tr> <td data-bbox="380 1752 803 1775">Transferee's name, address, and ZIP + 4</td> <td data-bbox="803 1752 1363 1775">Relationship of transferor to transferee</td> </tr> <tr> <td data-bbox="380 1775 803 1862"></td> <td data-bbox="803 1775 1363 1862"></td> </tr> <tr> <td data-bbox="380 1862 803 1886"></td> <td data-bbox="803 1862 1363 1886"></td> </tr> </table>			Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee				
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee								

FORM 990-PF	OTHER EXPENSES	STATEMENT 1		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CREDIT CARD PROCESSING FEES	503.	0.	0.	0.
BANQUET, FOOD, AND MEALS	1,000.	0.	0.	0.
GOLF OUTING GIVE AWAYS	19,633.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	21,136.	0.	0.	0.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT 2
NAME OF CONTRIBUTOR	ADDRESS	
MICHIGAN FIRST CU	27000 EVERGREEN RD LATHRUP VILLAGE, MI 48076	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MICHAEL POULOS 27000 EVERGREEN RD LATHRUP VILLAGE, MI 48076	DIRECTOR 1.00	0.	0.	0.
LINDA HEIGHT 27000 EVERGREEN RD LATHRUP VILLAGE, MI 48076	DIRECTOR 1.00	0.	0.	0.
INES DE JESUS 27000 EVERGREEN RD LATHRUP VILLAGE, MI 48076	DIRECTOR 1.00	0.	0.	0.
SUE POSTEMSKI 27000 EVERGREEN RD LATHRUP VILLAGE, MI 48076	DIRECTOR 1.00	0.	0.	0.
JENNIFER BOROWY 27000 EVERGREEN RD LATHRUP VILLAGE, MI 48076	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

MICHIGAN FIRST FOUNDATION, INC.

27-2487933

990-PF

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS  
PART XVII, LINE 1, COLUMN (D)

STATEMENT 4

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MICHIGAN FIRST CREDIT CU

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

THE FOUNDATION RECEIVES OFFICE SPACE AND ACCOUNTING SERVICES FROM THE CREDIT UNION. THE COMBINED FAIR VALUE RECEIVED IS LESS THAN \$5000 ANNUALLY.

990-PF

AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS  
PART XVII, LINE 2, COLUMN (C)

STATEMENT 5

NAME OF AFFILIATED OR RELATED ORGANIZATION

MICHIGAN FIRST CREDIT UNION

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

ELEMENT OF COMMON CONTROL THROUGH DIRECTORS

STATEMENT(S) 4, 5