

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
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▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year **2017** or tax year beginning , **2017**, and ending , **20**

Name of foundation THE JOHN F. AND EDITH L. WILSTERMAN SCHOLARSHIP TRUST		A Employer identification number 46-2646944
Number and street (or P.O. box number if mail is not delivered to street address) FOUNDATION SOURCE 501 SILVERSIDE RD	Room/suite	B Telephone number (see instructions) (800) 839-1754
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here. <input type="checkbox"/>
G Check all that apply:		D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 42,625,127.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)				
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)	39,221,387.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments	1,329.	1,329.		
4 Dividends and interest from securities	549,926.	549,926.		
5a Gross rents				
b Net rental income or (loss) _____				
6a Net gain or (loss) from sale of assets not on line 10	478,281.			
b Gross sales price for all assets on line 6a 11,363,255.				
7 Capital gain net income (from Part IV, line 2)		1,367,881.		
8 Net short-term capital gain.				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	40,250,923.	1,919,136.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	75,000.			75,000.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule) [1]	152,784.	152,784.		
17 Interest				
18 Taxes (attach schedule) (see instructions) [2]	2,171.	330.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	203.			203.
22 Printing and publications	3,582.			3,582.
23 Other expenses (attach schedule) [3]	33,245.	647.		32,598.
24 Total operating and administrative expenses. Add lines 13 through 23.	266,985.	153,761.		111,383.
25 Contributions, gifts, grants paid	1,078,500.			1,078,500.
26 Total expenses and disbursements. Add lines 24 and 25	1,345,485.	153,761.		1,189,883.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	38,905,438.			
b Net investment income (if negative, enter -0-)		1,765,375.		
c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	57,916.	1,457,664.	1,457,664.
	3	Accounts receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less: allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations (attach schedule).			
	b	Investments - corporate stock (attach schedule) <u>ATCH 4</u>	1,302,881.	33,451,060.	35,597,557.
	c	Investments - corporate bonds (attach schedule) <u>ATCH 5</u>	128,935.	5,556,963.	5,569,906.
	11	Investments - land, buildings, and equipment: basis ▶ _____			
	Less: accumulated depreciation (attach schedule) ▶ _____				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,489,732.	40,465,687.	42,625,127.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ <u>ATCH 6</u>)		63,183.	
23	Total liabilities (add lines 17 through 22)	0.	63,183.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/>				
	and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	1,489,732.	40,402,504.		
30	Total net assets or fund balances (see instructions)	1,489,732.	40,402,504.		
31	Total liabilities and net assets/fund balances (see instructions)	1,489,732.	40,465,687.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,489,732.
2	Enter amount from Part I, line 27a	2	38,905,438.
3	Other increases not included in line 2 (itemize) ▶ <u>ATCH 7</u>	3	7,334.
4	Add lines 1, 2, and 3	4	40,402,504.
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	40,402,504.

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.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,367,881.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	{ }	3	0.

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))
2016	606,740.	1,577,131.	0.384711
2015	216,610.	1,065,830.	0.203231
2014	53,467.	720,419.	0.074217
2013	5,000.	144,640.	0.034569
2012			

2	Total of line 1, column (d)	2	0.696728
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.174182
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	21,005,005.
5	Multiply line 4 by line 3.	5	3,658,694.
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	17,654.
7	Add lines 5 and 6.	7	3,676,348.
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	1,189,883.

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

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Credits/Payments'. Total tax due is 891.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about influencing legislation, political expenditures, and reporting requirements. Includes checkboxes for 'Yes' and 'No'.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, and foreign country interests.

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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:			Yes	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 checked="" type="checkbox"/> Yes	<input 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.			5b
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		X
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?	<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?			6b
	If "Yes" to 6b, file Form 8870.			X
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?			7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 10		75,000.	0.	0.

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 11		152,784.

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	

Total. Add lines 1 through 3 ▶

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	20,621,405.
b	Average of monthly cash balances	1b	703,473.
c	Fair market value of all other assets (see instructions).	1c	
d	Total (add lines 1a, b, and c)	1d	21,324,878.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	21,324,878.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	319,873.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,005,005.
6	Minimum investment return. Enter 5% of line 5	6	1,050,250.

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	1,050,250.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	35,308.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	35,308.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,014,942.
4	Recoveries of amounts treated as qualifying distributions	4	7,334.
5	Add lines 3 and 4.	5	1,022,276.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,022,276.

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	1,189,883.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,189,883.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,189,883.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				1,022,276.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only.				
b Total for prior years: 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013		146.		
c From 2014		20,700.		
d From 2015		163,552.		
e From 2016		525,911.		
f Total of lines 3a through e	710,309.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ <u>1,189,883.</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				1,022,276.
e Remaining amount distributed out of corpus.	167,607.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	877,916.			
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				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	877,916.			
10 Analysis of line 9:				
a Excess from 2013		146.		
b Excess from 2014		20,700.		
c Excess from 2015		163,552.		
d Excess from 2016		525,911.		
e Excess from 2017		167,607.		

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
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					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

ATCH 12

b The form in which applications should be submitted and information and materials they should include:

ATCH 13

c Any submission deadlines:

ATCH 14

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 15

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 16				
Total				3a 1,078,500.
b Approved for future payment				
Total				3b

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
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash		X
(2) Other assets		X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		X
(2) Purchases of assets from a noncharitable exempt organization		X
(3) Rental of facilities, equipment, or other assets		X
(4) Reimbursement arrangements		X
(5) Loans or loan guarantees		X
(6) Performance of services or membership or fundraising solicitations		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		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 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		N/A

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

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.

Sign Here	<div style="display: flex; justify-content: space-between; align-items: center;"> ▶ Signature of officer or trustee </div>	<div style="display: flex; justify-content: center; align-items: center;"> ▶ Date </div>	<div style="display: flex; justify-content: center; align-items: center;"> ▶ Title </div>	May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Paid Preparer Use Only	Print/Type preparer's name JEFFREY D HASKELL	Preparer's signature JEFFREY D HASKELL	Date 10/26/2018	Check <input type="checkbox"/> if self-employed <input checked="" type="checkbox"/> PTIN P01345770	
	Firm's name ▶ FOUNDATION SOURCE		Firm's EIN ▶ 510398347		
	Firm's address ▶ ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042			Phone no. 800-839-1754	

Schedule of Contributors

2017

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

Name of the organization THE JOHN F. AND EDITH L. WILSTERMAN SCHOLARSHIP TRUST	Employer identification number 46-2646944
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Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

Name of organization THE JOHN F. AND EDITH L. WILSTERMAN SCHOLARSHIP TRUST	Employer identification number 46-2646944
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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	ESTATE OF EDITH L. WILSTERMAN C/O STEVE WALTON, 348 SUNRISE DRIVE FLUSHING, MI 48433	\$ 39,221,387.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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 THE JOHN F. AND EDITH L. WILSTERMAN
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	BLACKROCK MULTI-ASSET INCOME CL A BAICX, 441.017 SH.	\$ 4,834.	07/07/2017
1	BLACKROCK MULTI-ASSET INCOME CL A BAICX, 120117.452 SH.	\$ 1,317,688.	07/05/2017
1	ALLY FINL INC - 4.100% - 08/15/2018 02006DBW0, 200000 SH.	\$ 199,722.	07/03/2017
1	BANK AMER CORP - 4.400% - 02/15/2032 06050WFE0, 200000 SH.	\$ 198,786.	07/03/2017
1	BANK OF THE WEST INSTL CD - 0.000% - 04 06426XJC5, 200000 SH.	\$ 217,404.	07/03/2017
1	BRCLYS LVS - 09/11/2019 06740D889, 20000 SH.	\$ 197,000.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	BRCLYS FCX - 11/30/2018 06742E471, 20000 SH.	\$ 68,600.	07/03/2017
1	BARCLAYS BK PLC - 0.000% - 09/28/2018 06742E604, 10000 SH.	\$ 79,600.	07/03/2017
1	BARCLAYS BANK PLC - 0.000% - 03/19/2025 06743P749, 10000 SH.	\$ 96,900.	07/03/2017
1	BARCLAYS AUTOCAL PFD - 0.00% - 09/21/2 06745B458, 20000 SH.	\$ 201,200.	07/03/2017
1	CITIGROUP GLOBAL MKTS HLDGS AUTOCAL PFD 17325E861, 20000 SH.	\$ 199,400.	07/03/2017
1	CREDIT SUISSE AG AUTOCAL PFD - 9.5% - 1 22547T357, 10000 SH.	\$ 54,600.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	CREDIT SUISSE AG AUTOCAL PFD - 7.0% - 1 22547T373, 20000 SH.	\$ 139,400.	07/03/2017
1	CREDIT SUISSE AG PFD - 8.0% - 11/29/201 22547T423, 15000 SH.	\$ 95,400.	07/03/2017
1	CREDIT SUISSE GILD - 01/23/2020 22547T605, 10000 SH.	\$ 82,600.	07/03/2017
1	CS SX5E RTY - 05/29/2020 22548F141, 20000 SH.	\$ 195,400.	07/03/2017
1	DEUTSCHE BP - 06/12/2019 25155Q185, 20000 SH.	\$ 146,640.	07/03/2017
1	FORD MOTOR CREDIT CO - 4.000% - 11/20/2 34540TKE1, 200000 SH.	\$ 196,036.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FORD MOTOR CREDIT CO - 4.250% - 03/20/2 34540TLE0, 250000 SH.	\$ 249,993.	07/03/2017
1	GS FIN CORP AUTOCAL PFD - 7.85% - 12/03 36251U277, 20000 SH.	\$ 205,800.	07/03/2017
1	GENERAL ELECTRIC CAPITAL CORP - 3.600% 36966TGB2, 100000 SH.	\$ 98,853.	07/03/2017
1	GENERAL ELECTRIC CORP - 3.600% - 08/15/ 36966TGD8, 200000 SH.	\$ 198,906.	07/03/2017
1	GOLDMAN SACHS BK - 0.000% - 08/23/2017 38143AYS8, 200000 SH.	\$ 198,640.	07/03/2017
1	GOLDMAN SACHS GROUP INC AUTOCAL PFD - 0 38146U447, 20000 SH.	\$ 186,800.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	GOLDMAN SACHS GROUP INC AUTOCAL PFD - 8 38146U645, 20000 SH.	\$ 188,400.	07/03/2017
1	GOLDMAN SACHS - 5.700% - 05/10/2019 38148BAA6, 100000 SH.	\$ 104,075.	07/03/2017
1	GOLDMAN SACHS GROUP INC PFD - 0.0% - 08 38148F232, 20000 SH.	\$ 187,600.	07/03/2017
1	GOLDMAN SACHS GROUP INC - 3.250% - 12/3 38148TKD0, 100000 SH.	\$ 96,935.	07/03/2017
1	GOLDMAN SACHS GROUP INC AUTOCALL PFD - 38148W771, 20000 SH.	\$ 194,200.	07/03/2017
1	GOLDMAN SACHS GROUP AUTOCALL PFD - 0.00 38148X126, 20000 SH.	\$ 200,000.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	JP MORGAN CHASE PERP SR NT - 6.750% - 1 46625HJQ4, 200000 SH.	\$ 227,250.	07/03/2017
1	JP MORGAN CHASE L/O TA-CYN NDX RTY - 0. 46646X266, 20000 SH.	\$ 201,600.	07/03/2017
1	JEFFERIES GROUP LLC - 4.250% - 07/21/20 47233JAC2, 200000 SH.	\$ 195,264.	07/03/2017
1	JEFFERIES GROUP LLC - 0.000% - 11/29/20 47233JAF5, 200000 SH.	\$ 195,672.	07/03/2017
1	JPMORGAN CHASE & CO TRIGGER PHOENIX AUT 48127T830, 20000 SH.	\$ 191,400.	07/03/2017
1	LLOYDS TSB BANK PLC - 5.500% - 03/29/20 53944XBC8, 200000 SH.	\$ 214,144.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MORGAN STANLEY - 4.100% - 08/15/2023 61760LEP6, 100000 SH.	\$ 102,457.	07/03/2017
1	PNC FIN - 6.750% - 12/31/2049 693475AK1, 200000 SH.	\$ 225,500.	07/03/2017
1	PROSPECT CAP CORP - 6.250% - 05/15/2043 74348YDU2, 125000 SH.	\$ 122,071.	07/03/2017
1	PRUDENTIAL FINL INC - 4.200% - 03/15/20 74432AH78, 200000 SH.	\$ 192,620.	07/03/2017
1	PRUDENTIAL FINANCIAL - 5.875% - 09/15/2 744320AL6, 200000 SH.	\$ 222,840.	07/03/2017
1	ROYAL BK CDA - 0.000% - 10/23/2025 78010UCX3, 200000 SH.	\$ 198,226.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	UBS AG LONDON BRH TRIGGER PHOENIX AUTO 90272X869, 20000 SH.	\$ 188,600.	07/03/2017
1	UBS MXEF RTY - 09/30/2024 90273L690, 20000 SH.	\$ 195,000.	07/03/2017
1	UBS AG MTN PFD - 0.00% - 04/30/2025 90274T122, 20000 SH.	\$ 190,400.	07/03/2017
1	UBS AG LONDON BRH TRIGGER - 0.00% - 12 90280M228, 20000 SH.	\$ 198,200.	07/03/2017
1	MUFG UNION BANK - 0.000% - 12/27/2017 90521ALG1, 200000 SH.	\$ 196,932.	07/03/2017
1	WACHOVIA CAPITAL TR BONDS - 5.800% - 03 92978AAA0, 200000 SH.	\$ 201,080.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	WELLS FARGO NTS - 7.980% - 02/28/2049 949746PM7, 200000 SH.	\$ 208,040.	07/03/2017
1	WELLS FARGO BK - 0.000% - 06/30/2021 949748Z42, 200000 SH.	\$ 200,926.	07/03/2017
1	WELLS FARGO & CO - 3.000% - 09/28/2029 94986RLQ2, 200000 SH.	\$ 197,784.	07/03/2017
1	WELLS FARGO & CO - 0.000% - 10/26/2029 94986RLW9, 200000 SH.	\$ 197,188.	07/03/2017
1	ZIONS BANCORPORATION - 5.650% - 11/15/2 989701BH9, 200000 SH.	\$ 206,000.	07/03/2017
1	APPLE INC AAPL, 15000 SH.	\$ 2,163,000.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	ABBVIE INC ABBV, 13400 SH.	\$ 973,912.	07/03/2017
1	BANKUNITED, INC BKU, 29040 SH.	\$ 996,217.	07/03/2017
1	BLACKROCK INC BLK, 2500 SH.	\$ 1,069,938.	07/03/2017
1	BERKSHIRE HATHAWAY INC. CLASS B BRK-B, 6000 SH.	\$ 1,027,950.	07/03/2017
1	CBS CORP CL B CBS, 13000 SH.	\$ 837,135.	07/03/2017
1	CELGENE CORP CELG, 15000 SH.	\$ 1,961,175.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	SALESFORCE.COM CRM, 12500 SH.	\$ 1,076,375.	07/03/2017
1	CVS CAREMARK CORP CVS, 12000 SH.	\$ 970,800.	07/03/2017
1	CHEVRON CORP CVX, 7149 SH.	\$ 754,934.	07/03/2017
1	DELTA AIR LINES INC DAL, 20000 SH.	\$ 1,084,500.	07/03/2017
1	DIAGEO PLC ADS DEO, 7000 SH.	\$ 834,085.	07/03/2017
1	DOW CHEMICAL PV DOW, 17900 SH.	\$ 1,141,573.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FORD MOTOR COMPANY F, 60000 SH.	\$ 688,200.	07/03/2017
1	GENERAL ELECTRIC CO GE, 8597 SH.	\$ 234,913.	07/03/2017
1	ALPHABET INC CL C GOOG, 1000 SH.	\$ 904,365.	07/03/2017
1	ALPHABET INC CL A GOOGL, 1000 SH.	\$ 924,775.	07/03/2017
1	INTEL CORP INTC, 30000 SH.	\$ 1,011,900.	07/03/2017
1	JOHNSON & JOHNSON JNJ, 6300 SH.	\$ 837,806.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	MICROSOFT CORP MSFT, 15000 SH.	\$ 1,032,150.	07/03/2017
1	PALO ALTO NETWORKS INC PANW, 6500 SH.	\$ 871,358.	07/03/2017
1	PRAXAIR INC PX, 3000 SH.	\$ 400,665.	07/03/2017
1	RITE AID CORP RAD, 75000 SH.	\$ 210,750.	07/03/2017
1	FIRST TRUST RIVERFRONT DYNAMIC DEV INT RFDI, 25000 SH.	\$ 1,512,000.	07/03/2017
1	STARBUCKS CORP COM SBUX, 18000 SH.	\$ 1,055,160.	07/03/2017

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	SCHLUMBERGER LTD SLB, 17230 SH.	\$ 1,148,380.	07/03/2017
1	UNITED TECHNOLOGIES CORP UTX, 8000 SH.	\$ 980,840.	07/03/2017
1	WALGREENS BOOTS ALLIANCE WBA, 10500 SH.	\$ 823,253.	07/03/2017
1	EXXON MOBIL CORP XOM, 15000 SH.	\$ 1,224,075.	07/03/2017
1	UBS AG UO TA-CYN NDX RTY 12/15/2026 90280M178, 20000 SH.	\$ 198,600.	07/03/2017
		\$	

Name of organization THE JOHN F. AND EDITH L. WILSTERMAN SCHOLARSHIP TRUST	Employer identification number 46-2646944
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Part III **Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____
 Use duplicate copies of Part III if additional space is needed.

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

Underpayment of Estimated Tax by Corporations

2017

▶ Attach to the corporation's tax return.
▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name THE JOHN F. AND EDITH L. WILSTERMAN SCHOLARSHIP TRUST	Employer identification number 46-2646944
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Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	35,308.
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty.		3	35,308.
4 Enter the tax shown on the corporation's 2016 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	264.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	264.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it doesn't owe a penalty. See instructions.

6	<input type="checkbox"/>	The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/>	The corporation is using the annualized income installment method.
8	<input type="checkbox"/>	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/2017	06/15/2017	09/15/2017	12/15/2017
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column.	10	66.	66.	66.	66.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions.	11	677.	600.	500.	
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		611.	1,145.	1,579.
13 Add lines 11 and 12	13		1,211.	1,645.	1,579.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	677.	1,211.	1,645.	1,579.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column.	18	611.	1,145.	1,579.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions				
20 Number of days from due date of installment on line 9 to the date shown on line 19.				
21 Number of days on line 20 after 4/15/2017 and before 7/1/2017				
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 4% (0.04)	\$	\$	\$	\$
23 Number of days on line 20 after 6/30/2017 and before 10/1/2017				
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 4% (0.04)	\$	\$	\$	\$
25 Number of days on line 20 after 9/30/2017 and before 1/1/2018				
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 4% (0.04)	\$	\$	\$	\$
27 Number of days on line 20 after 12/31/2017 and before 4/1/2018				
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 4% (0.04)	\$	\$	\$	\$
29 Number of days on line 20 after 3/31/2018 and before 7/1/2018				
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29}}{365}$ x *%	\$	\$	\$	\$
31 Number of days on line 20 after 6/30/2018 and before 10/1/2018				
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	\$	\$	\$	\$
33 Number of days on line 20 after 9/30/2018 and before 1/1/2019				
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x *%	\$	\$	\$	\$
35 Number of days on line 20 after 12/31/2018 and before 3/16/2019				
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{365}$ x *%	\$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns				38 \$

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions)	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	3,295.	7,297.	13,853.	261,024.
22 Annualization amounts (see instructions)	22	6.00000	4.00000	2.00000	1.33333
23a Annualized taxable income. Multiply line 21 by line 22	23a	19,770.	29,188.	27,706.	348,031.
b Extraordinary items (see instructions)	23b	57,324.	68,218.	69,785.	826,224.
c Add lines 23a and 23b.	23c	77,094.	97,406.	97,491.	1,174,255.
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return.	24	1,542.	1,948.	1,950.	23,485.
25 Enter any alternative minimum tax for each payment period (see instructions).	25				
26 Enter any other taxes for each payment period. See instructions.	26				
27 Total tax. Add lines 24 through 26	27	1,542.	1,948.	1,950.	23,485.
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	1,542.	1,948.	1,950.	23,485.
30 Applicable percentage	30	25%	50%	75%	100%
31 Multiply line 29 by line 30	31	386.	974.	1,463.	23,485.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.	32	386.	974.	1,463.	23,485.
33 Add the amounts in all preceding columns of line 38. See instructions	33		66.	132.	198.
34 Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	386.	908.	1,331.	23,287.
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter.	35	66.	66.	66.	66.
36 Subtract line 38 of the preceding column from line 37 of the preceding column.	36				
37 Add lines 35 and 36	37	66.	66.	66.	66.
38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	66.	66.	66.	66.

ATTACHMENT 1FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	152,784.	152,784.
TOTALS	<u>152,784.</u>	<u>152,784.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
990-PF ESTIMATED TAX FOR 2017	1,500.	
990-PF EXTENSION FOR 2016	341.	
FOREIGN TAX PAID	330.	330.
TOTALS	<u>2,171.</u>	<u>330.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
ADMINISTRATIVE FEES	26,477.		26,477.
BANK CHARGES	647.	647.	
OFFICE SUPPLIES	57.		57.
POSTAGE/DELIVERY SERVICE	64.		64.
ADVISORY BOARD MEMBER STIPEND	6,000.		6,000.
TOTALS	<u>33,245.</u>	<u>647.</u>	<u>32,598.</u>

ATTACHMENT 4FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MSC INDUSTRIAL DRCT	1,611.	2,127.
TELEFLEX INC	6,404.	6,718.
LITTELFUSE, INC	5,318.	5,539.
EASTGROUP PROPERTIES INC	2,710.	2,651.
IDEX CP	3,707.	3,959.
MKS INSTRUMENTS, INC	3,055.	3,119.
HUBBELL INCORPORATED	3,963.	4,737.
ALBANY INTERNATIONAL CORP	2,078.	2,274.
LINCOLN ELECTRIC HOLDING INC	3,515.	3,480.
APPLIED IDNS TECH	2,445.	2,724.
INGREDION INC	5,485.	6,291.
NORDSON CP	5,249.	6,588.
AUTOLIV INC	5,635.	5,846.
PACKAGING CORP AMER	5,581.	5,666.
AGREE REALTY CORP	2,425.	2,469.
AVERY DENNISON CORP	5,451.	6,317.
BOK FINANCIAL CORP	4,772.	5,262.
HASBRO INC	5,700.	5,453.
BAIDU.COM - ADR	15,039.	14,755.
DONALDSON CO. INC	2,889.	3,133.
TUPPERWARE CORP	3,842.	4,076.
MSA SAFETY INCORPORATED	4,993.	5,194.
SNAP ON INC	10,153.	11,852.
GARMIN LTD	3,545.	4,051.
MAXIM INTEGRATED PRODS INC	3,188.	3,607.
CRANE CO	5,525.	6,335.
VECTREN CORP	4,891.	4,811.
BROADRIDGE FINANCIAL	5,966.	6,794.
FORTIS INC	2,738.	2,750.

ATTACHMENT 4 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALLETE INC	6,054.	5,800.
HAWAIIAN HOLDINGS INC	2,610.	3,148.
GALLAGHER ARTHUR J & CO	5,105.	5,316.
PNM RESOURCES INC	3,729.	3,600.
WASHINGTON TRUST BANCORP INC	5,015.	5,006.
RPM INTERNATIONAL INC	4,983.	5,137.
J2 GLOBAL INC	7,208.	7,353.
CULLEN FROST BANKERS INC	8,920.	9,370.
FULLER H B CO	5,530.	5,333.
EPR PROPERTIES	7,764.	7,135.
NORDSTROM INC	5,667.	5,828.
JAMES RIVER GROUP HOLDINGS LTD	5,009.	5,041.
EAST WEST BANCORP, INC	7,170.	7,725.
STERIS PLC	11,104.	11,196.
LEIDOS HOLDINGS INC	7,661.	8,523.
ADIANT PLC	11,010.	10,546.
ALASKA AIR GROUP INC	9,353.	9,924.
KAR AUCTION SERVICES INC	7,000.	7,577.
ESSILOR INTL ADR	9,972.	10,899.
CONSOLIDATED COMMUNICATIONS HO	2,571.	1,926.
ALLIANT CORP	6,880.	6,903.
DBS GROUP HLDGS SPON ADR	9,923.	12,170.
ROYAL DUTCH SHELL CL A	9,797.	11,141.
LASALLE HOTEL PROP	4,790.	4,688.
PEBBLEBROOK HOTEL TR COM	5,799.	6,319.
TOTAL FINA ELF S.A	10,082.	10,116.
FIDELITY NATIONAL FINANCIAL IN	6,704.	7,456.
TANGER FACTORY OUTLET CENTERS	4,635.	5,063.
HOLLYFRONTIER CORP	6,484.	9,783.

ATTACHMENT 4 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VALIDUS HLDS LTD	9,062.	9,196.
HSBC HOLDINGS PLC	10,001.	10,535.
TARGA RESOURCES CORP	9,656.	9,975.
HNI CORP	8,295.	8,408.
HUNTSMAN CORP	6,104.	7,291.
GREAT PLAINS ENERGY	6,801.	7,157.
BRITISH AMERICAN TOBACCO PLC	14,494.	15,274.
PACWEST BANCORP	11,460.	12,096.
RAMCO-GERSHENSON PROPERTIES	3,346.	3,800.
VERMILION ENERGY	10,094.	9,770.
SMITH & NEPHEW PLC ADR	10,014.	9,698.
EDWARDS LIFESCIENCES	26,838.	31,559.
BANCO LATINOAMERICANO DE COMER	8,132.	7,586.
ACUSHNET HOLDINGS CORP	4,859.	6,008.
FAST RETAILING CO LT	9,993.	11,520.
BANK OF THE OZARKS	12,923.	14,002.
BAE SYSTEMS PLC	9,944.	9,136.
CANADIAN NATURAL RESOURCES LTD	10,029.	10,609.
AERCAP HOLDING N.V	15,011.	15,730.
HOPE BANCORP INC	4,919.	5,475.
BAYER A G SPONSORED ADR	10,498.	9,420.
KOMATSU LTD	8,735.	11,050.
HERCULES TECHNOLOGY GROWTH	3,871.	4,067.
TATA MOTORS LTD ADS	10,000.	10,384.
GRAMERCY PROPERTY TRUST INC	9,569.	8,371.
AIA GROUP LTD ADR	9,976.	11,060.
SINCLARI BROADCAST GROUP INC	9,363.	12,377.
AXA ADS	10,032.	10,058.
ROCHE HOLDING LTD ADR	11,005.	10,832.

ATTACHMENT 4 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
B&G FOODS INC	10,871.	12,759.
ARCELORMITTAL	10,010.	11,890.
GILEAD SCIENCES INC	36,023.	26,507.
AIRBUS GROUP	8,879.	9,862.
BHP BILLITON SP ADR	15,046.	16,402.
CALRSBERG AS SP ADR REP B	10,016.	10,571.
OMEGA HEALTHCARE INV	13,831.	12,118.
INTESA SANPAOLO SPA	10,004.	9,436.
ENTERCOM COMMUN CP	5,552.	5,184.
TORAY INDUSTRIES INC	9,799.	9,142.
JP MORGAN CHASE	28,817.	53,470.
KONINKLIJKE DSM NV ADR	10,050.	11,940.
DNB NOR ASA SPONSOR ADR	9,982.	9,434.
SEVEN & I HOLDINGS C	10,006.	10,521.
OTSUKA HOLDINGS CO	10,016.	11,245.
ENLINK MIDSTREAM LLC	8,978.	9,046.
ARES CAPITAL CORPORATION - CLO	8,262.	8,222.
SECOM CO LTD ADR OTC	9,980.	10,122.
BGC PARTNERS INC	7,628.	8,552.
ENGIE	10,021.	9,873.
ORANGE	10,036.	10,266.
MINITUBISHI ESTATE CO ADR	10,047.	10,305.
ALPHABET INC CL C	633,056.	732,480.
TRAVELPORT WORLDWIDE LIMITED	11,208.	9,554.
ALPHABET INC CL A	688,957.	784,783.
COLONY NORTHSTAR INC	9,852.	8,683.
CK HUTCHISON HLDGS	10,026.	9,784.
MEDICAL PROPERTIES TRUST, INC	10,848.	11,493.
JULIUS BAER GROUP LTD	9,998.	10,443.

ATTACHMENT 4 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
E.ON AG SPON ADR REP 1/3 ORD N	9,978.	9,553.
DEUTSCHE BOERSE ADR	10,343.	11,136.
PANASONIC CORP	14,990.	14,754.
BANCO BILBAO ARG SA	10,017.	9,614.
ACS ACTIVIDADES CO UNSP ADR	10,133.	10,532.
AMBEV SA	10,009.	9,535.
BANK OF AMERICA CORP	21,400.	49,741.
SUMITOMO MITSUI FINCL GRP	15,027.	16,937.
BLACKROCK INC	855,950.	1,027,420.
GS FINANCE CORP AUTOCAL RTY 27	25,000.	25,350.
BARCLAYS BANK PLC L/O TA-CYN N	25,000.	25,175.
BARCLAYS BANK PLC L/O TA_CYN M	25,000.	25,125.
HSBC USA INC AUTOCALL PFD - 01	25,000.	25,400.
CARREFOUR S.A	10,054.	11,045.
KON KPN NV SPON ADR REP 1 ORD	10,049.	9,643.
LLOYDS BANKING GROUP PLC	10,080.	10,358.
PRAXAIR INC	400,665.	464,040.
JAZZ PHARMACEUTICALS INC	461,330.	432,900.
BERKSHIRE HATHAWAY INC. CLASS	963,703.	1,114,988.
JOHNSON & JOHNSON	867,645.	921,453.
PALO ALTO NETWORKS INC	906,052.	973,997.
ROCKWELL COLLINS INC	891,286.	922,216.
TIME WARNER INC	620,200.	640,290.
DIAGEO PLC ADS	859,228.	1,058,718.
CHEVRON CORP	789,277.	933,792.
EXXON MOBIL CORP	816,050.	836,400.
CELGENE CORP	1,307,450.	1,043,600.
APPLE INC	1,442,000.	1,692,299.
ABBVIE INC	726,800.	967,100.

ATTACHMENT 4 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CREDIT SUISSE AG AUTOCAL PFD -	54,600.	79,800.
CREDIT SUISSE GILD - 01/23/202	82,600.	85,500.
UNITED CONTINENTAL HOLDINGS IN	635,070.	707,700.
WALGREENS BOOTS ALLIANCE	848,896.	789,743.
CVS CAREMARK CORP	970,800.	870,000.
BERRY PLASTICS GROUP INC	719,179.	704,040.
INTEL CORP	421,466.	577,000.
MICROSOFT CORP	928,935.	1,154,790.
CBS CORP CL B	865,936.	797,385.
CREDIT SUISSE AG PFD - 8.0% -	95,400.	103,500.
SCHLUMBERGER LTD	1,016,823.	1,025,743.
STARBUCKS CORP COM	1,055,160.	1,033,740.
CITIGROUP GLOBAL MKTS HLDGS AU	199,400.	197,400.
CREDIT SUISSE AG AUTOCAL PFD -	139,400.	177,800.
GOLDMAN SACHS GROUP INC AUTOCA	186,800.	194,600.
GOLDMAN SACHS GROUP INC 8.65%	188,400.	194,400.
UBS AG LONDON BRH TRIGGER - 0	198,200.	200,000.
JPMORGAN CHASE & CO TRIGGER PH	191,400.	193,000.
UBS AG MTN PFD - 0.00% - 04/30	190,400.	193,000.
BARCLAYS BANK PLC UO T A-CYN M	200,000.	202,200.
MORGAN STANLEY FIN LLC DAXK	200,000.	199,900.
BARCLAYS BK PLC PFD - 09/30/20	200,000.	198,600.
MORGAN STANLEY FIN LLC PFD - 0	200,000.	194,700.
BARCLAYS BK PLC PFD - 0.00% -	200,000.	199,200.
GS FIN CORP - 0.00% - 10/18/20	200,000.	204,160.
GS FINANCE CORP L/O TA-CYN MXE	200,000.	191,600.
MORGAN STANLEY FIN L/O TA-CYN	200,000.	199,900.
MORGAN STANLEY FIN L/O TA-CYN	200,000.	197,500.
GS FINANCE CORP L/O TA-CYN RTY	200,000.	200,000.

ATTACHMENT 4 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
UBS AG L/O TA-CYN MXEF SX5E 12	200,000.	200,000.
BRCLYS FCX - 11/30/2018	68,600.	118,600.
DEUTSCHE BP - 06/12/2019	146,640.	192,640.
CS SX5E RTY - 05/29/2020	195,400.	198,200.
DELTA AIR LINES INC	1,116,013.	1,158,640.
FIRST TRUST RIVERFRONT DYNAMIC	1,563,424.	1,656,467.
BANKUNITED, INC	1,030,212.	1,221,804.
CENTURYLINK INC	436,647.	533,760.
FORD MOTOR COMPANY	720,898.	775,754.
RITE AID CORP	230,704.	153,069.
CATALYST HEDGED FUTURES STRATE	1,000,000.	946,646.
BLACKROCK MULTI-ASSET INCOME C	1,354,716.	1,366,834.
TOTALS	<u>33,451,060.</u>	<u>35,597,557.</u>

ATTACHMENT 5FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
BARCLAYS BK PLC - 0.000% - 09/	79,600.	92,300.
BARCLAYS BANK PLC - 0.000% - 0	96,900.	97,700.
JPMORGAN CHASE FINL - 0.000% -	200,000.	195,200.
GOLDMAN SACHS GROUP - 4.000% -	25,000.	24,594.
GOLDMAN SACHS - 5.700% - 05/10	104,075.	103,110.
GENERAL ELECTRIC CAPITAL CORP	98,853.	97,648.
GOLDMAN SACHS GROUP INC - 3.25	96,935.	95,946.
MORGAN STANLEY - 4.100% - 08/1	102,457.	101,426.
PROSPECT CAP CORP - 6.250% - 0	122,071.	122,381.
WACHOVIA CAPITAL TR BONDS - 5.	201,080.	201,250.
PNC FIN - 6.750% - 12/31/2049	225,500.	222,010.
CAPITAL ONE FINANCIAL - 5.500%	212,405.	207,000.
JP MORGAN CHASE - 5.300% - 12/	210,655.	207,420.
JP MORGAN CHASE PERP SR NT - 6	227,250.	226,500.
STANLEY BLACK & DECKER - 5.750	212,248.	205,000.
BANK AMER CORP - 4.400% - 02/1	198,786.	207,420.
BANK OF THE WEST INSTL CD - 0.	217,404.	228,380.
FORD MOTOR CREDIT CO - 4.000%	196,036.	197,480.
WELLS FARGO & CO - 3.000% - 09/	197,784.	197,356.
GENERAL ELECTRIC CORP - 3.600%	198,906.	195,010.
ZIONS BANCORPORATION - 5.650%	206,000.	205,750.
WELLS FARGO & CO - 0.000% - 10	197,188.	196,562.
WELLS FARGO BK - 0.000% - 06/3	200,926.	198,712.
ROYAL BK CDA - 0.000% - 10/23/	198,226.	200,404.
LLOYDS TSB BANK PLC - 5.500% -	214,144.	222,844.
JEFFERIES GROUP LLC - 0.000% -	195,672.	200,686.
JEFFERIES GROUP LLC - 4.250% -	195,264.	196,138.
PRUDENTIAL FINL INC - 4.200% -	192,620.	200,144.
WELLS FARGO NTS - 7.980% - 02/	234,402.	228,645.

ATTACHMENT 5 (CONT'D)FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PRUDENTIAL FINANCIAL - 5.875%	248,583.	245,813.
FORD MOTOR CREDIT CO - 4.250%	249,993.	249,077.
TOTALS	<u>5,556,963.</u>	<u>5,569,906.</u>

ATTACHMENT 6

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
OUTSTANDING OPTIONS	63,183.
TOTALS	<u>63,183.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RETURNED GRANTS	7,334.
TOTAL	<u>7,334.</u>

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
11363255.		PUBLICLY-TRADED SECURITIES 9,995,374.					1,367,881.	
TOTAL GAIN(LOSS)							<u>1,367,881.</u>	

ATTACHMENT 8

FORM 990PF, PART VII-A - LIQUIDATION, TERMINATION, ETC. STATEMENT

AS EXPLAINED BELOW, THE FOUNDATION HAS NO PLANS FOR DISSOLUTION. THIS STATEMENT IS SUBMITTED TO REPORT THE DISTRIBUTION OF CERTAIN ASSETS DURING THE YEAR. THE DISTRIBUTIONS RESULTED IN A SUBSTANTIAL CONTRACTION OF ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN ACCORDANCE WITH TREASURY REGULATION SECTION 1.6043-3(A)(1) AND THE FORM 990-PF INSTRUCTIONS: DURING THE TAXABLE YEAR ENDING DECEMBER 31, 2017, THE FOUNDATION MADE DISTRIBUTIONS FROM ASSETS FROM SOURCES OTHER THAN CURRENT INCOME. COLLECTIVELY, THE DISTRIBUTIONS IN EXCESS OF CURRENT INCOME TOTALED \$1,078,500. THIS AMOUNT REPRESENTS OVER 25% OF THE FOUNDATION'S NET ASSETS OF \$1,582,360 (AS MEASURED BY FAIR MARKET VALUE) AT THE BEGINNING OF THE FOUNDATION'S TAXABLE YEAR ENDING DECEMBER 31, 2017. ALTHOUGH THE FOUNDATION TECHNICALLY EXPERIENCED A SUBSTANTIAL CONTRACTION, IT WILL CONTINUE IN EXISTENCE AND HAS NO PLANS FOR DISSOLUTION. THE FOUNDATION MADE DISTRIBUTIONS OF CASH TO THE GRANTEEES LISTED IN THE ATTACHMENT TO PART XV, LINE 3A; EACH SUCH GRANT WAS MADE SOLELY FOR THE CHARITABLE PURPOSE SPECIFIED THEREIN.

FORM 990PF, PART VII-A, LINE 10 - SUBSTANTIAL CONTRIBUTORS

ATTACHMENT 9

NAME AND ADDRESS

ESTATE OF EDITH L. WILSTERMAN
C/O STEVE WALTON, 348 SUNRISE DRIVE
FLUSHING, MI 48433

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
STEPHEN W WALTON FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	TRUSTEE 30.00	75,000.	0.	0.
	GRAND TOTALS	<u>75,000.</u>	<u>0.</u>	<u>0.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 11

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
BIRMINGHAM INVESTMENT GROUP 220TH ST N. STE 1400 BIRMINGHAM, AL 35203	INVESTMENT MGMT	152,784.
	TOTAL COMPENSATION	<u>152,784.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

APPS TO J.F & E.L WILSTERMAN TRUST
501 SILVERSIDE ROAD STE 123
WILMINGTON, DE 19809-1377
WWW.FSREQUESTS.COM/WILSTERMANTRUST

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

APPS TO J.F & E.L WILSTERMAN TRUST
WWW.FSREQUESTS.COM/WILSTERMANTRUST

990PF, PART XV - SUBMISSION DEADLINES

APPS TO J.F & E.L WILSTERMAN TRUST
APPLICATION DEADLINE IS APRIL 9TH

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

APPS TO J.F & E.L WILSTERMAN TRUST

SCHOLARSHIP RESTRICTED TO STUDENTS WHO WILL BE GRADUATING FROM A GENESEE COUNTY, MICHIGAN PUBLIC HIGH SCHOOL OR FROM LUKE M. POWERS HIGH SCHOOL. AWARDS WILL BE GRANTED BY AN ADVISORY COMMITTEE FOR POSTSECONDARY EDUCATION UP TO \$5,000 ANNUALLY FOR 4 YEARS. ONCE AWARDED, THE STUDENT MUST MAINTAIN A GPA OF 2.3, BASED ON A 4.0 SCALE.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
E. CASEY ADRIAN COLLEGE 110 S MADISON ST ADRIAN, MI 49221	NONE I	SCHOLARSHIP GRANT	5,000.
D. COMER ALBION COLLEGE 611 E PORTER ST ALBION, MI 49224	NONE I	SCHOLARSHIP GRANT	5,000.
A. ROBERTS ALMA COLLEGE 614 W SUPERIOR ST ALMA, MI 48801	NONE I	SCHOLARSHIP GRANT	7,500.
B. HART ALMA COLLEGE 614 W SUPERIOR ST ALMA, MI 48801	NONE I	SCHOLARSHIP GRANT	5,000.
L. SHORT ANDERSON UNIVERSITY INC 1100 E 5TH ST ANDERSON, IN 46012	NONE I	SCHOLARSHIP GRANT	5,000.
M. PYRETT AQUINAS COLLEGE INC 1700 FULTON ST E GRAND RAPIDS, MI 49506	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
T. SIMON ARIZONA STATE UNIVERSITY PO BOX 870303 TEMPE, AZ 85287	NONE I	SCHOLARSHIP GRANT	5,000.
E. MARLINGA AURORA UNIVERSITY 347 S GLADSTONE AVE AURORA, IL 60506	NONE I	SCHOLARSHIP GRANT	5,000.
J. MATHESON BAKER COLLEGE 116 W BRISTOL RD FLINT, MI 48507	NONE I	SCHOLARSHIP GRANT	5,000.
A. WALKER BETHUNE-COOKMAN UNIVERSITY 640 DR MARY MCLEOD BETHUNE BLVD DAYTONA BEACH, FL 32114	NONE I	SCHOLARSHIP GRANT	5,000.
G. WARNING EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.
J. BARR EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
J. CASSIDY EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.
M. CARROLL EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.
M. MASTERS EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.
N. JOHNSON EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.
R. FAULKNER EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.
S. NEMES EASTERN MICHIGAN UNIVERSITY 104 HOVER YPSILANTI, MI 48197	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
N. BIGGS BOWLING GREEN STATE UNIVERSITY 231 ADMINISTRATION BUILDING BOWLING GREEN, OH 43403	NONE I	SCHOLARSHIP GRANT	5,000.
R. HANNAH BOWLING GREEN STATE UNIVERSITY 231 ADMINISTRATION BUILDING BOWLING GREEN, OH 43403	NONE I	SCHOLARSHIP GRANT	5,000.
R. RICHARDSON BROWN UNIVERSITY OF PROVIDENCE CAMPUS BOX 1911, 164 ANGELL ST PROVIDENCE, RI 02912	NONE I	SCHOLARSHIP GRANT	5,000.
A. DETWILER CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	NONE I	SCHOLARSHIP GRANT	5,000.
B. REMPEL CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	NONE I	SCHOLARSHIP GRANT	5,000.
A. ALLEN CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
B. KLOPF CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
C. HUELSKAMP CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
D. HODGE CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
G. BROWN CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
J. HUELSKAMP CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
J. ZORN CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
J. JOHNSON CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
K. HUBBARD CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
K. MCGLAUGHLIN CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
K. PULASKI CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
M. WELCH CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
R. MCCARTHY CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
T. HOWARD CENTRAL MICHIGAN UNIVERSITY 524 E BELLOWS S MT PLEASANT, MI 48858	NONE I	SCHOLARSHIP GRANT	5,000.
E. TESNER COLLEGE FOR CREATIVE STUDIES 201 E KIRBY DETROIT, MI 48202	NONE I	SCHOLARSHIP GRANT	5,000.
O. SMITH COLUMBIA COLLEGE CHICAGO 600 S MICHIGAN AVE CHICAGO, IL 60605	NONE I	SCHOLARSHIP GRANT	5,000.
S. BLAIR COLUMBIA COLLEGE CHICAGO 600 S MICHIGAN AVE CHICAGO, IL 60605	NONE I	SCHOLARSHIP GRANT	5,000.
A. RISINGER DAVENPORT UNIVERSITY 6191 KRAFT AVE SE GRAND RAPIDS, MI 49512	NONE I	SCHOLARSHIP GRANT	5,000.
R. BRIGGS DELTA COLLEGE 1961 DELTA RD UNIV CTR, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A. MASS FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
A. SCOTT FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
B. BILODEAU FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
B. WENDT FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
C. PYRC FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
D. HOPKINS FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
M. BURCHETT FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
M. POHL FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
M. BIRCHMEIER FERRIS STATE UNIVERSITY UA&M 420 OAK ST BLDG PRAKKE BIG RAPIDS, MI 49307	NONE I	SCHOLARSHIP GRANT	5,000.
E. MARTIN FLORIDA GULF COAST UNIVERSITY 10501 FGCU BLVD S FORT MYERS, FL 33965	NONE I	SCHOLARSHIP GRANT	5,000.
A. HARDEN MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
B. SNIDER MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
C. MONTRULL MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
C. GRIFFITH MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
D. WHITESIDE MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
D. STANFILL MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
E. LUDWIG MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
H. JENNINGS MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
H. RICH MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
K. PRINGLE MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
M. LAETZ MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
M. NICHOLS MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
R. HERNANDEZ MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
R. CONN MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
S. PFEIFFER MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
T. SCHOONOVER MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
T. FISHER MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
Z. SHAMMOUT MOTT COMMUNITY COLLEGE 1401 E COURT ST FLINT, MI 48503	NONE I	SCHOLARSHIP GRANT	5,000.
K. RICHARDSON FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD STEUBENVILLE, OH 43952	NONE I	SCHOLARSHIP GRANT	5,000.
H. DAGENAIS GRAND CANYON UNIVERSITY 3300 W CAMELBACK RD PHOENIX, AZ 85017	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
G. LEMMON GRAND RAPIDS COMMUNITY COLLEGE 143 BOSTWICK AVE NE GRAND RAPIDS, MI 49503	NONE I	SCHOLARSHIP GRANT	5,000.
A. DITTENBER GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
A. MAZUR GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
D. CROWDER GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
D. HAMMON GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
G. ESTES GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
H. BALTOSSER GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
H. SADLER GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
J. CUNNINGHAM GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
K. DANKS GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
M. CHILDRRESS GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
M. COX GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
M. WOODSON GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
N. WAGNER GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
R. CUMMINGS GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
S. HOLLAND GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
S. PARKER GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DR ALLENDALE, MI 49401	NONE I	SCHOLARSHIP GRANT	5,000.
J. SMITH HENRY FORD COMMUNITY COLLEGE 5101 EVERGREEN RD DEARBORN, MI 48128	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
E. WELCH HILLSDALE COLLEGE 33 E COLLEGE ST HILLSDALE, MI 49242	NONE I	SCHOLARSHIP GRANT	5,000.
D. MILLER HOWARD UNIVERSITY 2400 6TH ST NW, RM 115 WASHINGTON, DC 20059	NONE I	SCHOLARSHIP GRANT	5,000.
M. SCOTT JACKSON STATE UNIVERSITY 1400 J R LYNCH ST JACKSON, MS 39217	NONE I	SCHOLARSHIP GRANT	5,000.
C. COSELMAN KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 49006	NONE I	SCHOLARSHIP GRANT	5,000.
M. ROBERTS KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 49006	NONE I	SCHOLARSHIP GRANT	5,000.
T. COOK KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 49006	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A. EBY KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
A. MARTIN KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
J. FLEISCHER KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
J. SCHMIT KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
K. MOORE KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
K. LEWIS KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
N. SMITH KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
R. MACKO KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
R. MACKO KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
T. BENNETT KETTERING UNIVERSITY 1700 UNIVERSITY AVE FLINT, MI 48504	NONE I	SCHOLARSHIP GRANT	5,000.
C. CANTERBURY LAKE SUPERIOR STATE UNIVERSITY 650 W EASTERDAY AVE SAULT S MARIE, MI 49783	NONE I	SCHOLARSHIP GRANT	5,000.
D. RICHARDS LAKE SUPERIOR STATE UNIVERSITY 650 W EASTERDAY AVE SAULT S MARIE, MI 49783	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
J. PITTSLEY LAKE SUPERIOR STATE UNIVERSITY 650 W EASTERDAY AVE SAULT S MARIE, MI 49783	NONE I	SCHOLARSHIP GRANT	5,000.
T. SCHMITZ LAWRENCE TECHNOLOGICAL UNIVERSITY 21000 W TEN MILE RD SOUTHFIELD, MI 48075	NONE I	SCHOLARSHIP GRANT	5,000.
Z. WISSING LAWRENCE TECHNOLOGICAL UNIVERSITY 21000 W TEN MILE RD SOUTHFIELD, MI 48075	NONE I	SCHOLARSHIP GRANT	5,000.
E. DOUGHERTY LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD PORTLAND, OR 97219	NONE I	SCHOLARSHIP GRANT	5,000.
B. MCFADDEN MERCYHURST UNIVERSITY 501 E 38TH ST ERIE, PA 16546	NONE I	SCHOLARSHIP GRANT	5,000.
M. DAVIS MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
T. RUSH UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
A. BAIG MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
A. BALOW MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
A. TOMCZAK MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
W. TURK MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
R. HOOKS II MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
L. WILLETTE MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
M. WALKER MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
S. HOLMES MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
A. VANTINE MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
B. HUKILL MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
B. WRIGHT MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
C. HICKERSON MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
L. JANKOWSKI MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
C. CLINTON MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
A. CLOTHIER MICHIGAN STATE UNIVERSITY 556 E CIR DR RM 252 EAST LANSING, MI 48824	NONE I	SCHOLARSHIP GRANT	5,000.
K. CZYZIO MICHIGAN TECHNOLOGICAL UNIVERSITY 1400 TOWNSEND DR HOUGHTON, MI 49931	NONE I	SCHOLARSHIP GRANT	5,000.
A. CLIMIE NORTH CENTRAL MICHIGAN COLLEGE 1515 HOWARD ST PETOSKEY, MI 49770	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
J. PRICE NORTHWOOD UNIVERSITY 4000 WHITING DR MIDLAND, MI 48640	NONE I	SCHOLARSHIP GRANT	5,000.
N. JANKOWSKI NORTHWOOD UNIVERSITY 4000 WHITING DR MIDLAND, MI 48640	NONE I	SCHOLARSHIP GRANT	5,000.
S. SEYMOUR NORTHWOOD UNIVERSITY 4000 WHITING DR MIDLAND, MI 48640	NONE I	SCHOLARSHIP GRANT	5,000.
A. FEDEWA OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
B. HOWARD OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
C. JANKOWSKI OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
C. WALKER OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
D. DUPREE OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
D. KROMER OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
G. WEIGLE OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
H. PETERSON OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
H. WILLIAMS OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
J. DRUMM OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
J. BRIGGS OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
K. NIESTROY OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
K. EDWARDS OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
K. SCHWIEMAN OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
R. KROMER OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
S. YANCHO OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
T. QUINN OAKLAND UNIVERSITY 2200 N. SQUIRREL RD ROCHESTER, MI 48309	NONE I	SCHOLARSHIP GRANT	5,000.
T. SINES OLIVET COLLEGE 320 S MAIN ST OLIVET, MI 49076	NONE I	SCHOLARSHIP GRANT	5,000.
A. DEGNER OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE BOURBONNAIS, IL 60914	NONE I	SCHOLARSHIP GRANT	5,000.
C. VANSTEENBURG OLIVET NAZARENE UNIVERSITY 1 UNIVERSITY AVE BOURBONNAIS, IL 60914	NONE I	SCHOLARSHIP GRANT	5,000.
J. COMPTON PURDUE UNIVERSITY 610 PURDUE MALL WEST LAFAYETTE, IN 47907	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A. WILKINS UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
B. STUTZMAN UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
B. FULLER UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
C. INMAN UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
D. HESS UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
G. ROUTOWICZ UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
G. GALDONI UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
H. BRUTON UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
H. HAWCROFT UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
J. PALINSKY UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
J. ALGER UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
K. ZARAVELIS UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
K. BALL UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
Z. PINDER UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
Z. WILKINSON UNIVERSITY OF MICHIGAN 261 UNIVERSITY PAVILION FLINT, MI 48502	NONE I	SCHOLARSHIP GRANT	5,000.
C. WILSON ROCHESTER COLLEGE 800 W AVON RD ROCHESTER HLS, MI 48307	NONE I	SCHOLARSHIP GRANT	5,000.
A. DRAHEIM SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.
B. DENNINGS SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
B. EPPS SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.
E. TOMCZYK SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.
K. SHELTON SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.
M. MCPHERSON SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.
T. KIMBALL SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.
G. INGISON SAGINAW VALLEY STATE UNIVERSITY 7400 BAY RD UNIVERSITY CENTER, MI 48710	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
D. GOGGINS SAINT MARYS COLLEGE 153 LEMANS HALL NOTRE DAME, IN 46556	NONE I	SCHOLARSHIP GRANT	5,000.
E. LEE-CHAMBERS SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 49221	NONE I	SCHOLARSHIP GRANT	5,000.
E. CHMIELEWSKI SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 49221	NONE I	SCHOLARSHIP GRANT	5,000.
S. PARKS SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 49221	NONE I	SCHOLARSHIP GRANT	5,000.
C. TRIPLETT SPRING ARBOR UNIVERSITY 106 E MAIN ST SPRING ARBOR, MI 49283	NONE I	SCHOLARSHIP GRANT	5,000.
S. TRACEY SPRING ARBOR UNIVERSITY 106 E MAIN ST SPRING ARBOR, MI 49283	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
A. LOVE THE BOARD OF GOVERNORS PO BOX 02788 DETROIT, MI 48202	NONE I	SCHOLARSHIP GRANT	5,000.
J. MCGEE THE BOARD OF GOVERNORS PO BOX 02788 DETROIT, MI 48202	NONE I	SCHOLARSHIP GRANT	5,000.
M. RENEAUD THE BOARD OF GOVERNORS PO BOX 02788 DETROIT, MI 48202	NONE I	SCHOLARSHIP GRANT	5,000.
T. CARTER THE BOARD OF GOVERNORS PO BOX 02788 DETROIT, MI 48202	NONE I	SCHOLARSHIP GRANT	5,000.
E. HARPER NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVE MARQUETTE, MI 49855	NONE I	SCHOLARSHIP GRANT	5,000.
K. MCNEW NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVE MARQUETTE, MI 49855	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
J. BEARUP UNIVERSITY OF FINDLAY 1000 N MAIN ST FINDLAY, OH 45840	NONE I	SCHOLARSHIP GRANT	5,000.
K. ARNES UNIVERSITY OF FINDLAY 1000 N MAIN ST FINDLAY, OH 45840	NONE I	SCHOLARSHIP GRANT	5,000.
C. TURNBOW UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
C. BOIKE UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
G. GILLET-BEHRENS UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
J. BEEMER UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
M. SEITZ UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
M. CRANDELL UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
N. MUDGE UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
N. WARREN UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOLARSHIP GRANT	5,000.
V. NAGEL UNIVERSITY OF MICHIGAN 515 EAST JEFFERSON STREET ANN ARBOR, MI 48109	NONE I	SCHOALRSHIP GRANT	5,000.
K. WILLIAMS JR. UNIVERSITY OF NEBRASKA 905 W 25TH ST KEARNEY, NE 68849	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
L. CHAPPELL UNIVERSITY OF TENNESSEE 544 UNIVERSITY ST MARTIN, TN 38238	NONE I	SCHOLARSHIP GRANT	5,000.
K. GAVULIC VANDERBILT UNIVERSITY 2309 W END AVE NASHVILLE, TN 37203	NONE I	SCHOLARSHIP GRANT	5,000.
E. KORTE WASHINGTON UNIVERSITY ONE BROOKINGS DR, CAMPUS BOX 1041 ST. LOUIS, MO 63130	NONE I	SCHOLARSHIP GRANT	5,000.
C. CONNOR WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE I	SCHOLARSHIP GRANT	1,000.
C. CHALUT WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE I	SCHOLARSHIP GRANT	5,000.
H. BENTLEY WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE I	SCHOLARSHIP GRANT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 16 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
K. REED WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE I	SCHOLARSHIP GRANT	5,000.
L. OWENS WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE I	SCHOLARSHIP GRANT	5,000.
T. SCHMITZ WESTERN MICHIGAN UNIVERSITY 1903 W MICHIGAN AVE KALAMAZOO, MI 49008	NONE I	SCHOLARSHIP GRANT	5,000.
N. BIGGS WILBERFORCE UNIVERSITY 1055 N BICKETT RD WILBERFORCE, OH 45384	NONE I	SCHOLARSHIP GRANT	5,000.
L. KLEINDL WILMINGTON COLLEGE 1870 QUAKER WAY WILMINGTON, OH 45177	NONE I	SCHOLARSHIP GRANT	5,000.
A. WILSON WINTHROP UNIVERSITY 701 OAKLAND AVE 119 TILLMAN HALL ROCK HILL, SC 29733	NONE I	SCHOLARSHIP GRANT	5,000.
TOTAL CONTRIBUTIONS PAID			<u>1,078,500.</u>