

Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.**

OMB No. 1545-0052

2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 05-01-2017, and ending 04-30-2018

Name of foundation RILEY HENRIETTA TUW		A Employer identification number 38-6043103
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 75000	Room/suite	B Telephone number (see instructions) (616) 752-4758
City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 482757874		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <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		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 3,331,257	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/>				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	59,356	58,918		
	5a Gross rents	343,408	343,408	343,408	
	b Net rental income or (loss)	322,718			
	6a Net gain or (loss) from sale of assets not on line 10	129,083			
	b Gross sales price for all assets on line 6a	1,215,066			
	7 Capital gain net income (from Part IV, line 2)		129,083		
	8 Net short-term capital gain			0	
	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)	288	288			
12 Total. Add lines 1 through 11	532,135	531,697	343,408		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	40,597	36,537		4,060
	14 Other employee salaries and wages		0	0	
	15 Pension plans, employee benefits		0	0	
	16a Legal fees (attach schedule)	1,170	269	0	901
	b Accounting fees (attach schedule)	900	450	0	450
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	11,466	1,199		
	19 Depreciation (attach schedule) and depletion	0	0		
	20 Occupancy				
	21 Travel, conferences, and meetings		0	0	
	22 Printing and publications		0	0	
	23 Other expenses (attach schedule)	20,722	20,722	20,690	
24 Total operating and administrative expenses.					
Add lines 13 through 23	74,855	59,177	20,690	5,410	
25 Contributions, gifts, grants paid	369,995			369,995	

26	Total expenses and disbursements. Add lines 24 and 25	444,850	59,177	20,690	375,40
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	87,285			
b	Net investment income (if negative, enter -0-)		472,520		
c	Adjusted net income (if negative, enter -0-)			322,718	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	130,551	116,664	116,664
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____		0	0
	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 ▶ _____ 0			
	8 Inventories for sale or use.			
	9 Prepaid expenses and deferred charges.			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	1,108,691	1,122,186	1,370,62
	c Investments—corporate bonds (attach schedule).	758,151	1,184,703	1,144,74
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,101,387	761,905	699,22
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	3	3		
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,098,783	3,185,461	3,331,25	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
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	3,098,783	3,185,461	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions).	3,098,783	3,185,461		
31 Total liabilities and net assets/fund balances (see instructions)	3,098,783	3,185,461		

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	3,098,783
2	Enter amount from Part I, line 27a	2	87,285
3	Other increases not included in line 2 (itemize)	3	0
4	Add lines 1, 2, and 3	4	3,186,068
5	Decreases not included in line 2 (itemize)	5	607
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,185,461

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., 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 17. ADOBE SYS INC		2016-07-27	2017-12-04
b 23. ADOBE SYS INC		2017-02-10	2018-03-20
c 2. ALPHABET INC CL C		2014-04-09	2017-06-21
d 2. AMAZON COM INC		2014-04-17	2017-06-21
e 3122.065 AMERICAN CENTURY INFLATION-ADJ BD FD INV		2014-08-15	2017-06-09
17. AMERICAN TOWER REIT		2017-02-10	2017-09-27
7. AMERIPRISE FINL INC		2016-08-16	2017-05-23
20. AMGEN INC		2017-01-26	2017-07-21
60. AMGEN INC		2013-02-22	2017-07-21
14. APPLE COMPUTER INC		2016-09-15	2017-06-08
11. APPLIED MATLS INC		2016-05-31	2017-12-04
5536.416 BLACKROCK ADVANTAGE EMERGING MARKETS FUN		2015-05-21	2017-06-09
32. BOSTON PROPERTYS INC		2016-03-18	2017-07-10
14. CHEVRONTEXACO CORP		2014-07-23	2017-07-17
9734.539 COLUMBIA EMERGING MARKETS FUND INST		2016-04-01	2017-06-09
86. COMCAST CORP CL A		2016-04-01	2017-12-08
21. CONSTELLATION BRANDS INC CL A		2017-06-14	2017-07-21
27. CONSTELLATION BRANDS INC CL A		2015-05-21	2017-07-21
11276.511 CREDIT SUISSE COMMODITY RETURN S		2014-10-02	2017-06-09
39. EAGLE MATERIALS INC		2016-06-17	2017-07-17
17. EAGLE MATERIALS INC		2017-04-28	2017-07-17
84. EXXON MOBIL CORP COMMON STOCK		2016-03-11	2018-03-08
8. FACEBOOK INC		2016-05-05	2017-06-21
21. FACEBOOK INC		2016-05-05	2018-01-16
20. FACEBOOK INC		2013-11-06	2018-03-28
51. FACEBOOK INC		2013-11-06	2018-04-19
239. GENERAL ELECTRIC CO		2016-05-05	2017-05-23
255. HD SUPPLY HLDGS INC.		2017-04-28	2017-06-08
513.945 HARBOR INTL FD		2014-10-02	2017-05-23
412.404 HARBOR INTL FD		2017-02-10	2017-06-09
3792.426 HARBOR INTL FD		2016-03-28	2017-06-09
98. JOHNSON & JOHNSON		2000-06-02	2017-09-26
125. KINDER MORGAN INC		2017-01-26	2017-09-27
62. KINDER MORGAN INC		2015-10-09	2017-09-27
332. KINDER MORGAN INC		2016-08-05	2017-10-06
14. KRAFT HEINZ CO		2017-03-21	2017-07-17
51. KRAFT HEINZ CO		2017-03-21	2017-10-12
27. KRAFT HEINZ CO		2013-11-08	2017-10-12
4. LAM RESH CORP		2015-01-06	2017-06-14
26. LAM RESH CORP		2015-01-06	2017-08-07
17. LAM RESH CORP		2015-02-04	2017-12-04
40. LAM RESH CORP		2016-12-05	2018-01-16
54. LILLY ELI & CO		2016-11-23	2017-09-26
100. LILLY ELI & CO		2015-05-21	2017-09-26
190. MERCK & CO INC NEW		2013-11-08	2017-09-26
29. MERCK & CO INC NEW		2017-08-07	2017-09-26
33. MICROSOFT CORP		2016-03-03	2017-06-21
16. MICROSOFT CORP		2016-03-03	2017-12-08
18415.753 NEUBERGER BERMAN ALTERNATIVE FDS ABSOLUTE RETURN MM FUND INS		2015-05-21	2017-06-09
21. O REILLY AUTOMOTIVE INC NEW		2016-07-28	2017-06-14
4567.918 OBERWEIS FDS INTER OPPORTUNITIES		2016-04-01	2017-06-09
8. PARKER HANNIFIN CORP		2017-06-21	2018-03-20
69. PAYPAL HLDGS INC		2016-05-05	2017-06-21
28. PAYPAL HLDGS INC		2016-07-28	2017-08-03
29. PAYPAL HLDGS INC		2016-07-28	2017-12-04
58. SCHLUMBERGER LTD		2017-01-26	2017-06-21

56. SYSCO		2017-03-21	2017-07-10
70. SYSCO		2016-07-28	2017-11-09
5609.505 TEMPLETON INTERNATIONAL BOND FUND-AD		2016-04-01	2017-06-09
32. THERMO ELECTRON CORP		2016-12-05	2017-07-21
40. THERMO ELECTRON CORP		2014-04-04	2017-07-21
12. 3M CO		2016-03-18	2017-09-27
66. TIME WARNER INC		2016-07-28	2017-11-21
16. ULTA SALON COSMETICS & FRAGRANCE		2017-01-26	2017-08-14
15. ULTA SALON COSMETICS & FRAGRANCE		2017-01-04	2017-08-22
43. UNION PACIFIC CORP		2016-03-11	2017-08-03
16. UNION PACIFIC CORP		2016-08-05	2017-08-03
5. VMWARE INC CL A		2018-01-16	2018-03-20
13. VMWARE INC CL A		2017-02-10	2018-03-20
240. ZOETIS INC		2016-09-23	2017-09-26
CAPITAL GAIN DIVIDENDS	P		

(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	2,891	1,671	1,220
b	5,306	2,481	2,825
c	1,918	1,116	802
d	1,999	651	1,348
e	36,622	37,777	-1,155

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,220
b			2,825
c			802
d			1,348
e			-1,155

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	129,083
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	

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 does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see 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	386,070	3,077,807	0.125437
2015	565,322	3,054,093	0.185103
2014	702,591	6,795,320	0.103393
2013			
2012			
2 Total of line 1, column (d)			0.413933
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			0.137978
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			3,262,612
5 Multiply line 4 by line 3			450,169
6 Enter 1% of net investment income (1% of Part I, line 27b)			4,725
7 Add lines 5 and 6			454,894
8 Enter qualifying distributions from Part XII, line 4			375,406

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.

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

1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)

b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	9,450
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	9,450
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	9,450
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	8,176
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	8,176
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,274
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
1c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
4b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> MI _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

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Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," attach schedule. (see instructions).</i>	11		No
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? <i>If "Yes," attach statement (see instructions)</i>	12		No
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address NONE

14 The books are in care of COMERICA BANK & TRUST

Telephone no. (313) 222-3568

Located at 411 WEST LAFAYETTE M/C 3420 DETROIT MI

ZIP+4 48226

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes", enter the name of the foreign country

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

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

1a During the year did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years 20, 20, 20, 20 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?

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

5a During the year did the foundation pay or incur any amount to: (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here. 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? If "Yes," attach the statement required by Regulations section 53.4945-5(d)

If "Yes," attach the statement required by Regulations section 53.4945-5(a).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account (e) other allowances
COMERICA BANK TRUST N A 101 NORTH MAIN STREET ANN ARBOR, MI 48101	TRUSTEE 1	40,597		

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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

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

2	
3	All other program-related investments. See instructions.
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	2,466,37
b	Average of monthly cash balances.	1b	111,59
c	Fair market value of all other assets (see instructions).	1c	734,33
d	Total (add lines 1a, b, and c).	1d	3,312,29
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	3,312,29
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	49,68
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,262,61
6	Minimum investment return. Enter 5% of line 5.	6	163,13

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	163,13
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	9,450
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	9,45
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	153,68
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	153,68
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	153,68

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	375,40
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	375,40
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	375,40

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			153,68
2	Undistributed income, if any, as of the end of 2017:			
a	Enter amount for 2016 only.		0	
b	Total for prior years: 20___, 20___, 20___	0		
3	Excess distributions carryover, if any, to 2017:			

a	From 2012.	0			
b	From 2013.	0			
c	From 2014.	375,423			
d	From 2015.	424,781			
e	From 2016.	240,355			
f	Total of lines 3a through e.		1,040,559		
4	Qualifying distributions for 2017 from Part XII, line 4: \$	375,406			
a	Applied to 2016, but not more than line 2a				0
b	Applied to undistributed income of prior years (Election required—see instructions).		0		
c	Treated as distributions out of corpus (Election required—see instructions).	0			
d	Applied to 2017 distributable amount.				153,681
e	Remaining amount distributed out of corpus	221,725			
5	Excess distributions carryover applied to 2017. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			
6	Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5		1,262,284		
b	Prior years' undistributed income. Subtract line 4b from line 2b.			0	
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0	
d	Subtract line 6c from line 6b. Taxable amount—see instructions.			0	
e	Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount—see instructions.				0
f	Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions).		0		
8	Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).		0		
9	Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a.		1,262,284		
10	Analysis of line 9:				
a	Excess from 2013.	0			
b	Excess from 2014.	375,423			
c	Excess from 2015.	424,781			
d	Excess from 2016.	240,355			
e	Excess from 2017.	221,725			

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

1a	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 organization is a private operating foundation described in section	<input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2017	(b) 2016	(c) 2015	(d) 2014	
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 organization 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.
NONE

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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

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 <i>Paid during the year</i> WATCH TOWER BIBLE & TRACT SOC 25 COLUMBIA HTS BROOKLYN, NY 11201	NONE	EXEMPT	GENERAL SUPPORT	369,99!
Total			3a	369,99!
b <i>Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exemp function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					

TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VARIOUS BOND ASSETS	1,184,703	1,144,747

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS STOCK FUNDS	1,122,186	1,370,621

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VARIOUS ALTERNATIVE INVESTMENT	AT COST	761,905	699,222

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES - INCOME (ALLOCABLE)	1,170	269		901

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SUMMARY ASSET FOR ALL OIL, GAS	3	3	3

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Description	Amount
MUTUAL FUNDS TIMING DIFFERENCE	607

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER NONALLOCABLE EXPENSES -	32	32		0
Rent and Royalty Expense	20,690			

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME		288	288

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TY 2017 IRS 990 e-File Render

Name: RILEY HENRIETTA TUW

EIN: 38-6043103

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL TAX PAYMENT - PRIOR YE	2,091	0		0
FEDERAL ESTIMATES - PRINCIPAL	8,176	0		0
FOREIGN TAXES ON QUALIFIED FOR	1,018	1,018		0
FOREIGN TAXES ON NONQUALIFIED	181	181		0